



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/17

जयपुर, दिनांक 18.01.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 20/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रू. 60352.58 लाख (अक्षरे राशि रूपये छः सौ तीन करोड़ बावन लाख अठावन 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 रू. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
41341.52	8147.59	10863.47	60352.58

(अक्षरे राशि रूपये छः सौ तीन करोड़ बावन लाख अठावन हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400009 दिनांक 16.01.2024 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 अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त






क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/17

जयपुर, दिनांक 18.01.2024

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 (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

  
(देवकीनन्दन शर्मा)  
वित्तीय सलाहकार

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	411103	81020	108027	600150	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	338676	66746	88995	494417	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	383769	75633	100845	560247	UCO BANK	UCBA0001182	1182010000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	406572	80127	106836	593535	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	373537	73617	98156	545310	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	420019	82777	110370	613166	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	315946	62267	83022	461235	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	468255	92284	123045	683584	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	541048	106630	142173	789851	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIWAWAS	254774	50211	66948	371933	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	605070	119247	158997	883314	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	571744	112679	150239	834662	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	248123	48900	65200	362223	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	454589	89590	119454	663633	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	377557	74409	99212	551178	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	498220	98189	130919	727328	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	324936	64038	85385	474359	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	443041	87315	116420	646776	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	329979	65032	86710	481721	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	916924	180707	240944	1338575	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	284520	56073	74764	415357	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	375364	73977	98636	547977	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	456854	90037	120049	666940	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	298333	58795	78394	435522	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	397948	78428	104570	580946	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	258940	51032	68043	378015	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	527235	103908	138544	769687	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	575033	113327	151104	839464	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	384792	75835	101113	561740	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	328590	64759	86345	479694	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	397436	78327	104436	580199	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	331806	65392	87190	484388	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	380334	74956	99942	555232	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	373976	73703	98271	545950	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	399556	78744	104993	583293	SBI BANK	SBIN0031586	51068960350	RJAJ00005076



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36	AJMER	AJMER RURAL	33822	SARADHANA	627361	123640	164854	915855	BOB BANK	BARB0SARADH	1354020000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	275311	54258	72345	401914	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	487915	96158	128211	712284	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	691018	136186	181582	1008786	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	324717	63995	85327	474039	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	525408	103547	138063	767018	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	370541	73026	97368	540935	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	537394	105910	141213	784517	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	305276	60164	80219	445659	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	336410	66300	88400	491110	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	399556	78744	104993	583293	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	390493	76958	102611	570062	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	470375	92702	123602	686679	BOB BANK	BARBOBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	364621	71860	95813	532294	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	336410	66300	88400	491110	BOB BANK	BARBOBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	371710	73257	97676	542643	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	331513	65335	87113	483961	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	380188	74927	99903	555018	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	291317	57413	76550	425280	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	393489	77549	103399	574437	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	283789	55929	74572	414290	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	415488	81884	109179	606551	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	379311	74755	99673	553739	BOB BANK	BARBOBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	295409	58219	77626	431254	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	289197	56995	75993	422185	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	306299	60365	80487	447151	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	309807	61057	81409	452273	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	428059	84362	112483	624904	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	556177	109611	146149	811937	IDBI BANK	IBKLO000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	365571	72047	96063	533681	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	326397	64326	85769	476492	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	678448	133709	178278	990435	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	381284	75144	100192	556620	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	318431	62756	83675	464862	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	300745	59271	79028	439044	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
71	AJMER	BHINAY	33627	DEOLIYA KALAN	469498	92529	123372	685399	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	304691	60049	80065	444805	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	239938	47287	63049	350274	BOB BANK	BARBOBHINAI	1182010000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	404964	79810	106414	591188	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	493250	97210	129613	720073	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	279550	55094	73458	408102	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	571524	112636	150182	834342	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	317627	62598	83464	463689	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	346934	68374	91165	506473	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	366010	72133	96178	534321	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	383550	75590	100787	559927	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	348396	68662	91549	508607	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	267491	52717	70290	390498	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	214212	42217	56289	312718	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	364840	71903	95870	532613	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	282108	55598	74131	411837	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	279623	55108	73478	408209	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	381504	75187	100249	556940	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	310319	61158	81544	453021	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	192652	37968	50624	281244	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	402187	79263	105684	587134	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	191629	37766	50355	279750	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	489742	96518	128691	714951	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	438144	86350	115133	639627	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	406864	80185	106913	593962	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	265810	52386	69848	388044	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	301476	59415	79220	440111	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	397875	78413	104551	580839	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	245200	48324	64432	357956	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	245346	48353	64471	358170	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	305861	60279	80372	446512	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	309296	60956	81275	451527	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	285981	56361	75148	417490	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	291317	57413	76550	425280	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	227952	44925	59900	332777	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
106	AJMER	JAWAJA	293929	GOVINDPURA	223786	44104	58805	326695	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	247246	48727	64970	360943	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	375730	74049	98732	548511	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	370175	72954	97272	540401	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	279477	55079	73439	407995	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	336045	66228	88304	490577	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	214797	42332	56443	313572	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	261425	51522	68696	381643	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	343207	67639	90186	501032	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	377557	74409	99212	551178	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	312511	61590	82120	456221	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	305276	60164	80219	445659	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	333121	65652	87536	486309	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	456854	90037	120049	666940	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	253093	49880	66506	369479	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	268076	52832	70443	391351	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	426158	83987	111983	622128	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	164149	32350	43134	239633	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	329467	64931	86575	480973	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	298771	58882	78509	436162	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	268076	52832	70443	391351	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	153332	30219	40292	223843	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	205003	40402	53870	299275	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	349346	68849	91799	509994	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	467305	92097	122796	682198	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	264933	52213	69617	386763	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	413661	81524	108699	603884	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	425501	83858	111810	621169	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	240230	47345	63126	350701	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	174088	34309	45746	254143	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	631600	124476	165968	922044	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	189436	37334	49779	276549	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	242131	47719	63626	353476	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	399044	78644	104858	582546	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	399190	78672	104897	582759	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096



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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
141	AJMER	KEKRI	33701	KADERA	643002	126723	168964	938689	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	207050	40805	54407	302262	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	277577	54705	72940	405222	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	353951	69757	93009	516717	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	198937	39207	52276	290420	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	336776	66372	88496	491644	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	279769	55137	73516	408422	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	259379	51118	68158	378655	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	280500	55281	73708	409489	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	245566	48396	64528	358490	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	210046	41396	55195	306637	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	210265	41439	55252	306956	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	276334	54460	72613	403407	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	187317	36916	49222	273455	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	293363	57816	77088	428267	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	242204	47734	63645	353583	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	244688	48223	64298	357209	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	492739	97109	129479	719327	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	308272	60754	81006	450032	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	383111	75504	100672	559287	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	242934	47878	63837	354649	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	316458	62368	83157	461983	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	474760	93566	124755	693081	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	418923	82561	110082	611566	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	350442	69065	92087	511594	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	310392	61172	81563	453127	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	515614	101617	135490	752721	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	634670	125081	166775	926526	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	276042	54402	72537	402981	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	526796	103821	138428	769045	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	506406	99802	133070	739278	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	241765	47647	63530	352942	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	379530	74798	99731	554059	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	355120	69987	93316	518423	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	241765	47647	63530	352942	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
176	AJMER	KISHANGARH (SILORA)	33735	PANER	503336	99198	132264	734798	BOB BANK	BARB0ROOPNA	0126010000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	522923	103058	137410	763391	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	260109	51262	68350	379721	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	374049	73718	98290	546057	BOB BANK	BARBOSILORA	1318010000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	913928	180117	240156	1334201	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	324790	64010	85346	474146	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	445453	87790	117053	650296	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	403868	79594	106126	589588	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	308419	60783	81044	450246	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	553911	109165	145553	808629	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	379969	74884	99846	554699	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	279258	55036	73382	407676	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	451957	89072	118763	659792	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	451519	88985	118647	659151	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	508964	100307	133742	743013	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	463651	91376	121835	676862	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	327567	64557	86076	478200	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	439314	86580	115440	641334	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	324790	64010	85346	474146	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	291536	57456	76608	425600	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	443991	87502	116669	648162	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	408472	80502	107336	596310	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	284081	55987	74649	414717	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	229121	45155	60207	334483	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	335679	66156	88208	490043	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	407814	80372	107163	595349	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	315946	62267	83022	461235	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	533813	105204	140272	779289	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	259671	51176	68235	379082	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	201276	39667	52890	293833	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	365206	71975	95966	533147	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	315581	62195	82926	460702	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	411030	81006	108008	600044	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	239207	47143	62857	349207	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	407595	80329	107105	595029	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
211	AJMER	MASOODA	33768	LODIYANA	438656	86450	115267	640373	BOB BANK	BARBOBIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	153478	30248	40330	224056	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	229194	45170	60226	334590	BOB BANK	BARBOMASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	778574	153441	204589	1136604	BOB BANK	BARBOMASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	244104	48108	64144	356356	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	192579	37953	50605	281137	BOB BANK	BARBOMASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	308345	60769	81025	450139	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	304837	60077	80103	445017	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	311780	61446	81928	455154	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	377045	74308	99078	550431	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	259671	51176	68235	379082	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	398752	78586	104781	582119	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	401383	79105	105473	585961	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	531255	104700	139600	775555	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	223932	44133	58844	326909	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	221740	43700	58267	323707	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	484700	95525	127366	707591	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	390347	76930	102573	569850	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	271803	53567	71423	396793	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	336629	66343	88457	491429	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	443991	87502	116669	648162	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	348981	68777	91703	509461	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	379311	74755	99673	553739	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	417388	82259	109679	609326	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	290367	57225	76301	423893	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	280573	55295	73727	409595	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	386693	76209	101613	564515	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	513276	101156	134875	749307	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	310977	61287	81717	453981	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	459778	90613	120818	671209	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	243227	47935	63914	355076	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	363525	71643	95525	530693	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	393489	77549	103399	574437	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	454881	89648	119531	664060	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	382673	75417	100556	558646	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
246	AJMER	PISANGAN	33808	LEERI	371491	73213	97618	542322	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	169046	33316	44421	246783	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	357459	70448	93931	521838	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	326544	64355	85807	476706	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	332756	65580	87440	485776	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1130698	222838	297118	1650654	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	369445	72810	97080	539335	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	277284	54647	72863	404794	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	168972	33301	44402	246675	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	329029	64845	86460	480334	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	230437	45415	60553	336405	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	208731	41137	54849	304717	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	232191	45760	61014	338965	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	351831	69339	92452	513622	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	152236	30003	40004	222243	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	327055	64456	85942	477453	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	208511	41093	54791	304395	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	289416	57038	76051	422505	BOB BANK	BARBOJONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	205588	40517	54023	300128	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	333633	65752	87670	487055	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	189729	37392	49856	276977	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	157717	31083	41444	230244	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	443114	87329	116439	646882	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	220644	43484	57979	322107	BOB BANK	BARBOBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	323109	63678	84905	471692	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	341380	67279	89706	498365	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	188998	37248	49664	275910	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	232483	45818	61091	339392	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	319089	62886	83848	465823	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	217135	42793	57058	316986	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	232337	45789	61052	339178	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	378653	74625	99500	552778	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	371491	73213	97618	542322	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	373026	73516	98021	544563	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	191263	37694	50259	279216	SBI BANK	SBIN0031108	51051263143	RJAJ00004967



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
281	AJMER	SAWAR	295040	AMALI	213627	42102	56136	311865	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	276042	54402	72537	402981	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	231168	45559	60745	337472	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	174235	34338	45784	254357	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	175769	34641	46188	256598	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	310026	61100	81467	452593	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	444576	87617	116823	649016	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	208219	41036	54715	303970	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	215674	42505	56673	314852	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	310100	61114	81486	452700	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	163272	32178	42904	238354	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	357824	70520	94027	522371	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	370175	72954	97272	540401	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	220644	43484	57979	322107	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	274215	54042	72056	400313	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	261425	51522	68696	381643	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	209169	41223	54964	305356	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	202007	39812	53082	294901	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	205150	40431	53908	299489	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	595058	117274	156366	868698	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	332756	65580	87440	485776	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	385669	76008	101344	563021	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	594035	117072	156097	867204	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	403648	79551	106068	589267	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	295190	58176	77568	430934	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	366302	72191	96255	534748	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	348835	68748	91665	509248	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	242642	47820	63760	354222	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	294971	58133	77511	430615	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	303083	59732	79642	442457	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	AJMER	SRINAGAR	33845	LAVERA	282839	55742	74323	412904	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	465186	91679	122239	679104	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	369371	72796	97061	539228	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	509475	100407	133877	743759	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	381504	75187	100249	556940	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
316	AJMER	SRINAGAR	33853	PHARKIYA	305057	60121	80161	445339	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	543168	107047	142730	792945	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	462920	91232	121643	675795	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	608579	119939	159919	888437	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	291755	57499	76666	425920	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	237965	46898	62531	347394	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	711921	140305	187074	1039300	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	249731	49217	65623	364571	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	407741	80358	107144	595243	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	341592	67321	89761	498674	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	479473	94495	125993	699961	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	364464	71829	95772	532065	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	338806	66772	89029	494607	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	349173	68815	91753	509741	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	382088	75302	100403	557793	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	217836	42931	57242	318009	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	245827	48448	64597	358872	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	307575	60617	80823	449015	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPSERA	299087	58944	78592	436623	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	522949	103063	137417	763429	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	253019	49865	66487	369371	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	317618	62596	83462	463676	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	563057	110967	147957	821981	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	136715	26944	35925	199584	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHOOOLA	354939	69952	93269	518160	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	282371	55650	74200	412221	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849
342	ALWAR	BANSUR	33878	GIROODI	269153	53045	70726	392924	BRKGB BANK	BARBOBRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	287101	56582	75443	419126	BRKGB BANK	BARBOBRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	295005	58140	77520	430665	BRKGB BANK	BARBOBRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAIJIPUR	493987	97355	129807	721149	BRKGB BANK	BARBOBRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	490682	96704	128938	716324	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	420964	82964	110618	614546	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	366408	72212	96282	534902	BRKGB BANK	BARBOBRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	288137	56786	75715	420638	BRKGB BANK	BARBOBRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	145267	28629	38172	212068	BRKGB BANK	BARBOBRGBXX	44000100013446	RJAL00008424

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
351	ALWAR	BANSUR	293941	KALYANPURA	254056	50069	66759	370884	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	377876	74472	99296	551644	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	307705	60643	80857	449205	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	265071	52240	69654	386965	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	320081	63081	84109	467271	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	339972	67002	89336	496310	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	464311	91506	122009	677826	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	296690	58472	77962	433124	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	152006	29957	39943	221906	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	361160	71177	94903	527240	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	346257	68240	90987	505484	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	423621	83487	111316	618424	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOCHANA	306474	60400	80533	447407	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	533446	105132	140176	778754	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	263257	51883	69177	384317	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	409949	80793	107724	598466	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	190752	37594	50125	278471	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	337769	66568	88757	493094	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	366343	72199	96265	534807	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	181228	35716	47622	264566	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	264034	52036	69381	385451	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	281787	55535	74046	411368	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	284250	56020	74693	414963	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	309325	60962	81282	451569	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	411245	81048	108064	600357	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	325199	64090	85454	474743	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	287878	56735	75647	420260	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	435154	85760	114347	635261	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	323515	63758	85011	472284	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	308936	60885	81180	451001	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	245309	48345	64461	358115	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	377099	74319	99092	550510	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	273559	53913	71884	399356	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	333234	65674	87565	486473	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	268699	52955	70607	392261	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882



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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
386	ALWAR	BEHROR	33914	KANKAR DOPA	379043	74702	99603	553348	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	492756	97112	129483	719351	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	269347	53083	70777	393207	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	313925	61868	82491	458284	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	242717	47835	63780	354332	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	233711	46060	61413	341184	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	303429	59800	79733	442962	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	295459	58229	77639	431327	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	279973	55177	73570	408720	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	231119	45549	60732	337400	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	260924	51423	68564	380911	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
397	ALWAR	BEHROR	33924	RAMSINGHPURA	310361	61166	81555	453082	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	303299	59774	79699	442772	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	363816	71701	95601	531118	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	210709	41527	55369	307605	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	238894	47081	62775	348750	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	GOVINDGARH	295198	BAROLI	266626	52547	70062	389235	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
403	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	282371	55650	74200	412221	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
404	ALWAR	GOVINDGARH	34028	BUTYANA	262738	51780	69041	383559	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
405	ALWAR	GOVINDGARH	34029	CHIDWAI	264747	52176	69569	386492	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
406	ALWAR	GOVINDGARH	34033	DONGRI	317165	62507	83343	463015	SBI BANK	SBIN0031056	51075231828	RJAL00007680
407	ALWAR	GOVINDGARH	34037	GHAT	338676	66746	88995	494417	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
408	ALWAR	GOVINDGARH	34041	INDPUR	287619	56684	75579	419882	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
409	ALWAR	GOVINDGARH	34034	ITERA	365371	72007	96010	533388	SBI BANK	SBIN0031058	51075141934	RJAL00007689
410	ALWAR	GOVINDGARH	295195	KHARSANKI	248808	49035	65380	363223	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
411	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	318979	62864	83819	465662	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
412	ALWAR	GOVINDGARH	34050	MALPUR	261766	51589	68785	382140	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
413	ALWAR	GOVINDGARH	34052	MOLIYA	446622	88020	117361	652003	SBI BANK	SBIN0031058	51075142609	RJAL00007700
414	ALWAR	GOVINDGARH	34054	NASWARI	307446	60591	80789	448826	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
415	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	382023	75289	100386	557698	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
416	ALWAR	GOVINDGARH	34056	NYANA	259952	51231	68309	379492	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
417	ALWAR	GOVINDGARH	34035	PHAHRI	283407	55854	74472	413733	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
418	ALWAR	GOVINDGARH	34057	RAMWAS	459711	90600	120800	671111	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
419	ALWAR	GOVINDGARH	262533	RONPUR	314055	61894	82525	458474	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
420	ALWAR	GOVINDGARH	34058	SAIDAMPUR	316322	62341	83121	461784	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
421	ALWAR	GOVINDGARH	34060	SALEMA KHURD	196130	38653	51538	286321	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
422	ALWAR	GOVINDGARH	295192	SHEETAL	263840	51998	69330	385168	SBI BANK	SBIN0032152	39592375283	RJAL00008438
423	ALWAR	GOVINDGARH	262525	TALRA	260859	51410	68547	380816	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
424	ALWAR	GOVINDGARH	295200	TILVAD	365242	71982	95976	533200	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
425	ALWAR	KATHUMAR	33928	ADOLI	280556	55292	73723	409571	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
426	ALWAR	KATHUMAR	33931	BAHRAMPURA	258851	51014	68019	377884	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
427	ALWAR	KATHUMAR	33930	BAHTOO KALAN	383449	75570	100760	559779	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
428	ALWAR	KATHUMAR	33933	BASETH	353514	69671	92894	516079	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
429	ALWAR	KATHUMAR	33934	BHANOKHAR	321376	63337	84449	469162	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
430	ALWAR	KATHUMAR	33935	DANTIYA	307575	60617	80823	449015	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
431	ALWAR	KATHUMAR	33937	DOROLI	350598	69096	92128	511822	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
432	ALWAR	KATHUMAR	33941	JADLA	309908	61077	81436	452421	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
433	ALWAR	KATHUMAR	33940	JAHADOO	358762	70705	94273	523740	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
434	ALWAR	KATHUMAR	33942	JATWARA	296625	58459	77945	433029	SBI BANK	SBIN0031536	51087220460	RJAL00007918
435	ALWAR	KATHUMAR	33943	KALWARI	360577	71062	94750	526389	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
436	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	307187	60540	80721	448448	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
437	ALWAR	KATHUMAR	33947	KHERLI REL	463858	91417	121890	677165	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
438	ALWAR	KATHUMAR	33948	KHOH	279131	55011	73348	407490	SBI BANK	SBIN0031536	51087220459	RJAL00007898
439	ALWAR	KATHUMAR	33949	KHONKHAR	271615	53530	71373	396518	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
440	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	285481	56263	75017	416761	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
441	ALWAR	KATHUMAR	293947	MANGOLAKI	218290	43021	57361	318672	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
442	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	273753	53951	71935	399639	SBI BANK	SBIN0031536	51087220482	RJAL00007930
443	ALWAR	KATHUMAR	295541	NANGAL ROOPA	251140	49495	65993	366628	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
444	ALWAR	KATHUMAR	33954	NATOJ	295329	58204	77605	431138	SBI BANK	SBIN0002391	11345558291	RJAL00007921
445	ALWAR	KATHUMAR	293944	RAMPURA PATAN	267857	52789	70386	391032	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
446	ALWAR	KATHUMAR	33957	RONEEJA THAN	371721	73259	97679	542659	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
447	ALWAR	KATHUMAR	33958	SAHARI	312305	61549	82066	455920	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
448	ALWAR	KATHUMAR	33959	SALWARI	295848	58306	77741	431895	SBI BANK	SBIN0002391	11345558280	RJAL00007912
449	ALWAR	KATHUMAR	33960	SAMOOCHI	427314	84215	112287	623816	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
450	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	511934	100892	134523	747349	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
451	ALWAR	KATHUMAR	33963	SONKHARI	397120	78264	104353	579737	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
452	ALWAR	KATHUMAR	33968	TODA	252436	49750	66334	368520	SBI BANK	SBIN0031058	51075142008	RJAL00007903
453	ALWAR	KATHUMAR	33929	ARROOWA	345156	68023	90698	503877	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	315027	62085	82781	459893	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	325394	64129	85505	475028	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
456	ALWAR	KATHUMAR	33936	DARODA	344313	67857	90477	502647	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	376581	74217	98956	549754	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	250298	49329	65772	365399	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	377099	74319	99092	550510	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	414031	81597	108797	604425	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	332197	65469	87293	484959	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	338806	66772	89029	494607	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	321312	63324	84432	469068	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	346775	68343	91124	506242	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	389280	76719	102293	568292	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
466	ALWAR	KATHUMAR	33961	SONKH	462562	91162	121549	675273	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	555152	109409	145879	810440	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	295070	58152	77537	430759	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
469	ALWAR	KATHUMAR	33967	TITPURI	386624	76196	101595	564415	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	TEEKRI	408718	80550	107400	596668	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	247965	48869	65159	361993	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	384615	75800	101067	561482	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	335890	66197	88263	490350	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	250233	49316	65755	365304	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	297856	58702	78269	434827	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	281140	55407	73876	410423	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	262025	51640	68853	382518	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	259563	51155	68206	378924	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	324486	63950	85267	473703	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	289174	56990	75987	422151	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	396991	78239	104319	579549	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMALPUR	413189	81431	108575	603195	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	246216	48524	64699	359439	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	309195	60936	81248	451379	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	316582	62392	83189	462163	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	362326	71407	95210	528943	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	284703	56109	74813	415625	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	271809	53568	71424	396801	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	211486	41680	55573	308739	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	415327	81853	109137	606317	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	283148	55803	74404	413355	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	225158	44374	59166	328698	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	225158	44374	59166	328698	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	349562	68892	91856	510310	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	256842	50618	67491	374951	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	390252	76911	102548	569711	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	329087	64856	86475	480418	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	266367	52496	69994	388857	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	257555	50759	67679	375993	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	318525	62775	83700	465000	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	294746	58089	77452	430287	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	318914	62852	83802	465568	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	278159	54820	73093	406072	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	339324	66874	89166	495364	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	273170	53836	71782	398788	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	307640	60630	80840	449110	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	313796	61843	82457	458096	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	288072	56773	75698	420543	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	412023	81201	108269	601493	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	285222	56211	74949	416382	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	243883	48065	64086	356034	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	271226	53453	71271	395950	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	283666	55905	74540	414111	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	583337	114964	153286	851587	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	313212	61728	82304	457244	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	279714	55126	73502	408342	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATIYANA	274919	54181	72242	401342	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	264682	52164	69551	386397	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	284314	56033	74710	415057	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	287878	56735	75647	420260	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	359216	70794	94393	524403	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	268699	52955	70607	392261	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	286064	56377	75170	417611	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	227102	44757	59676	331535	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	294681	58076	77435	430192	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
526	ALWAR	KOTKASIM	34016	PATALIYA	354939	69952	93269	518160	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	247576	48792	65057	361425	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
528	ALWAR	KOTKASIM	34018	PUR	246929	48665	64886	360480	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	393492	77549	103399	574440	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	425629	83883	111844	621356	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	274401	54079	72105	400585	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	422778	83321	111095	617194	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	548608	108120	144160	800888	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	270643	53338	71118	395099	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	312564	61600	82134	456298	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	495282	97610	130147	723039	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	283537	55879	74506	413922	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	307640	60630	80840	449110	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	283537	55879	74506	413922	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	264034	52036	69381	385451	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	439690	86654	115539	641883	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	246864	48652	64869	360385	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	423232	83411	111214	617857	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	261961	51627	68836	382424	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	354745	69913	93218	517876	SBI BANK	SBIN0031058	40179936297	RJAL00007500
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	441050	86922	115896	643868	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	412930	81380	108507	602817	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	297403	58612	78150	434165	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	344119	67819	90425	502363	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	292414	57629	76839	426882	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	264617	52151	69534	386302	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	305437	60196	80261	445894	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	271550	53517	71356	396423	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	267533	52725	70301	390559	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	272004	53607	71475	397086	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	388891	76643	102190	567724	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	402757	79375	105834	587966	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	267274	52674	70233	390181	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	ALWAR	MALAKHEDA	34303	BARKHERA	419539	82683	110244	612466	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	459970	90651	120868	671489	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
561	ALWAR	MALAKHEDA	34302	BHANDODI	182653	35997	47996	266646	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	330966	65227	86969	483162	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	273429	53887	71850	399166	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	276993	54590	72786	404369	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	460294	90715	120953	671962	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	234099	46136	61515	341750	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	323579	63771	85028	472378	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	302651	59646	79529	441826	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	296625	58459	77945	433029	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	270967	53402	71203	395572	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	281917	55560	74080	411557	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	370620	73042	97389	541051	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	278872	54960	73280	407112	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	323774	63809	85079	472662	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	281010	55381	73842	410233	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	321960	63452	84603	470015	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	282306	55637	74183	412126	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	465542	91749	122332	679623	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	260017	51244	68326	379587	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	301355	59391	79188	439934	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	318461	62762	83683	464906	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	379108	74715	99620	553443	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	253797	50018	66691	370506	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	303882	59889	79852	443623	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	403859	79593	106123	589575	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	291442	57437	76583	425462	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	274336	54066	72088	400490	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	205655	40530	54041	300226	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	271680	53543	71390	396613	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
590	ALWAR	MANDAWAR	295209	BADLI	298699	58868	78490	436057	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	348784	68738	91651	509173	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	321182	63299	84398	468879	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	255416	50337	67117	372870	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	331290	65291	87054	483635	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	271809	53568	71424	396801	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
596	ALWAR	MANDAWAR	34079	BEHROR JAT	215568	42484	56646	314698	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	280945	55369	73825	410139	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	323126	63682	84909	471717	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	354421	69849	93133	517403	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	229888	45306	60408	335602	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	369453	72812	97083	539348	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	323903	63835	85113	472851	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	345480	68087	90783	504350	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	214726	42318	56424	313468	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	323126	63682	84909	471717	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	275049	54207	72276	401532	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	356041	70169	93558	519768	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	178701	35218	46958	260877	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	324616	63975	85301	473892	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	370296	72978	97304	540578	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	294681	58076	77435	430192	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	352348	69441	92588	514377	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
613	ALWAR	MANDAWAR	34085	MANKA	186411	36738	48984	272133	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	342953	67589	90119	500661	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	446428	87982	117310	651720	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	268894	52994	70658	392546	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	477399	94086	125448	696933	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	266237	52470	69960	388667	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	418761	82529	110039	611329	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	405025	79822	106430	591277	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
621	ALWAR	MANDAWAR	34092	RAJWARA	221465	43646	58195	323306	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	299347	58995	78660	437002	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	338611	66734	88978	494323	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	247512	48780	65040	361332	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	306863	60477	80635	447975	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	290923	57335	76447	424705	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	338223	66657	88876	493756	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	293062	57757	77009	427828	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	364335	71803	95738	531876	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	289563	57067	76090	422720	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
631	ALWAR	MANDAWAR	34102	TATARPUR	464635	91570	122094	678299	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHERI	284703	56109	74813	415625	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	170083	33520	44693	248296	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	330188	65074	86765	482027	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	358244	70603	94137	522984	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	270449	53300	71067	394816	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	ALWAR	NEEMRANA	34109	DOOMROLI	375544	74012	98683	548239	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	303299	59774	79699	442772	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELOT	237469	46800	62401	346670	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	333169	65661	87548	486378	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	364529	71841	95789	532159	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	228268	44987	59983	333238	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	294228	57986	77315	429529	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	206821	40760	54347	301928	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	291377	57425	76566	425368	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	316711	62417	83223	462351	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	269412	53096	70794	393302	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	315415	62162	82883	460460	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	385069	75889	101186	562144	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	469754	92579	123439	685772	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	283343	55841	74455	413639	SBI BANK	SBIN0031464	61129811261	RJAL00007973
652	ALWAR	NEEMRANA	34124	MAJRA	320988	63260	84347	468595	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	402628	79350	105800	587778	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	246669	48614	64818	360101	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	327208	64486	85982	477676	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	250881	49444	65925	366250	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	ALWAR	NEEMRANA	34129	PARTAPUR	263451	51921	69228	384600	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	293062	57757	77009	427828	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	346840	68355	91141	506336	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	283148	55803	74404	413355	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	313990	61881	82508	458379	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	637375	125614	167485	930474	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	254380	50133	66844	371357	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	487572	96091	128121	711784	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	327661	64576	86101	478338	SBI BANK	SBIN0031422	51083701498	RJAL00007602

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
666	ALWAR	RAJGARH	34139	BEEGHOTA	260017	51244	68326	379587	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	290664	57284	76379	424327	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	249715	49214	65618	364547	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	296301	58395	77860	432556	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	265136	52253	69671	387060	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	347359	68457	91277	507093	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	422973	83360	111146	617479	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	353773	69722	92962	516457	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	190234	37491	49989	277714	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	386559	76183	101578	564320	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	340491	67104	89472	497067	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	ALWAR	RAJGARH	34146	KLESHAN	259887	51219	68292	379398	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	410014	80806	107741	598561	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	347747	68534	91379	507660	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	300383	59200	78933	438516	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	181033	35678	47571	264282	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	386948	76260	101680	564888	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	294098	57961	77281	429340	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	315027	62085	82781	459893	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	ALWAR	RAJGARH	34154	PALWA	363363	71612	95482	530457	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	352089	69390	92520	513999	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	188031	37057	49410	274498	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	405802	79976	106634	592412	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	456082	89885	119847	665814	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	303947	59902	79869	443718	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	300902	59302	79069	439273	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	292090	57565	76754	426409	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	312240	61536	82049	455825	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	275956	54385	72514	402855	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	341981	67398	89864	499243	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	369000	72722	96963	538685	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	377099	74319	99092	550510	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	ALWAR	RAMGARH	34167	ALAWARA	436903	86105	114807	637815	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	274790	54156	72208	401154	BRKGB BANK	BARBOBRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	371721	73259	97679	542659	BRKGB BANK	BARBOBRGBXX	45360100014806	RJAL00007661



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
701	ALWAR	RAMGARH	34169	BAHALA	327402	64524	86033	477959	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	344054	67806	90408	502268	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	296884	58510	78013	433407	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	257684	50784	67713	376181	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	363557	71650	95533	530740	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	372175	73348	97798	543321	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	306798	60464	80618	447880	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	390252	76911	102548	569711	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	222955	43940	58587	325482	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	450057	88697	118263	657017	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAJIPUR	374702	73846	98462	547010	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	286258	56416	75221	417895	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	265459	52317	69756	387532	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	204877	40377	53836	299090	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	353514	69671	92894	516079	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	299541	59034	78712	437287	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	ALWAR	RAMGARH	34188	KHOH	309325	60962	81282	451569	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	295524	58242	77656	431422	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	318137	62698	83598	464433	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	237857	46877	62503	347237	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	ALWAR	RAMGARH	34190	MILAKPUR	287619	56684	75579	419882	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	389474	76758	102344	568576	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	360382	71024	94699	526105	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	260859	51410	68547	380816	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	411569	81112	108150	600831	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	286971	56556	75408	418935	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	420187	82810	110414	613411	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	425824	83921	111895	621640	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	275308	54258	72344	401910	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	399388	78711	104949	583048	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	322089	63477	84637	470203	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	344702	67934	90579	503215	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	246993	48677	64903	360573	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	304206	59953	79937	444096	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	286388	56441	75255	418084	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
736	ALWAR	RENI	34208	BHAJERA	352737	69517	92690	514944	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	452583	89195	118927	660705	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	277576	54705	72940	405221	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	ALWAR	RENI	34207	BILETA	380274	74944	99926	555144	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	453037	89285	119046	661368	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	131272	25871	34495	191638	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	446752	88046	117395	652193	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	379755	74842	99790	554387	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	391613	77179	102906	571698	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
745	ALWAR	RENI	34217	JAMDOLI	330836	65201	86935	482972	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	393945	77639	103519	575103	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	315221	62124	82832	460177	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	541286	106677	142236	790199	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	428351	84419	112559	625329	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	379820	74855	99807	554482	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	355458	70054	93405	518917	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	589557	116190	154920	860667	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	274725	54143	72191	401059	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	453037	89285	119046	661368	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	347618	68509	91345	507472	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	324292	63912	85215	473419	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
757	ALWAR	RENI	34229	TAHTARA	431461	85032	113377	629870	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	360771	71101	94801	526673	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	358374	70628	94171	523173	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	286258	56416	75221	417895	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	305372	60183	80244	445799	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	313148	61715	82287	457150	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	185699	36597	48797	271093	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	509926	100496	133995	744417	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	286777	56518	75357	418652	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	262997	51832	69109	383938	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	342434	67487	89983	499904	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	268310	52879	70505	391694	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	349626	68904	91873	510403	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	428675	84483	112644	625802	SBI BANK	SBIN0031060	51048611256	RJAL00007734

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
771	ALWAR	THANAGAZI	34240	DWARAPUR	322802	63618	84824	471244	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	287684	56697	75596	419977	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	459322	90523	120698	670543	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	248030	48882	65176	362088	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	276150	54424	72565	403139	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
776	ALWAR	THANAGAZI	34246	JHIRI	327273	64499	85999	477771	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	229240	45179	60238	334657	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	240255	47349	63133	350737	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	283148	55803	74404	413355	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	358957	70743	94324	524024	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	266367	52496	69994	388857	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	346128	68215	90953	505296	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	258656	50976	67968	377600	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	372693	73450	97934	544077	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	456082	89885	119847	665814	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	268634	52942	70590	392166	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	453685	89412	119217	662314	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	256777	50606	67474	374857	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	1377836	271544	362059	2011439	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	410014	80806	107741	598561	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	257360	50721	67628	375709	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	450186	88723	118297	657206	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	ALWAR	THANAGAZI	34260	SALETA	283796	55931	74574	414301	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	355069	69977	93303	518349	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	367315	72390	96521	536226	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	294487	58038	77383	429908	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	ALWAR	THANAGAZI	34264	VIJAYPURA	308223	60745	80993	449961	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	603488	118935	158581	881004	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	274207	54041	72054	400302	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	285999	56365	75153	417517	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	279325	55049	73399	407773	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	340555	67117	89489	497161	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	273494	53900	71867	399261	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	316841	62443	83257	462541	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	354680	69900	93201	517781	PNB BANK	PUNB0190910	19092122006193	RJAL00008647

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
806	ALWAR	TIJARA	262237	FAKRUDEENKA	321052	63273	84364	468689	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
807	ALWAR	TIJARA	34270	GAHANKHAR	355523	70066	93422	519011	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	358633	70679	94239	523551	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	640744	126278	168371	935393	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	496125	97776	130369	724270	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	381699	75225	100301	557225	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	389539	76770	102361	568670	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	339778	66963	89285	496026	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	357855	70526	94035	522416	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	412606	81316	108422	602344	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	397315	78303	104404	580022	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	329022	64844	86458	480324	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	339259	66861	89149	495269	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	407552	80320	107094	594966	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	315739	62226	82968	460933	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
821	ALWAR	TIJARA	34280	KHIDARPUR	458674	90396	120528	669598	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	271032	53415	71220	395667	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	426083	83972	111963	622018	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	370555	73029	97372	540956	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	304530	60017	80023	444570	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	338288	66670	88893	493851	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	324292	63912	85215	473419	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	350598	69096	92128	511822	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	ALWAR	TIJARA	34286	MUNDANA	312888	61664	82219	456771	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	308353	60770	81027	450150	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	360965	71139	94852	526956	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	447594	88212	117616	653422	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	319886	63043	84058	466987	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	343017	67602	90136	500755	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	332327	65495	87327	485149	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	445521	87803	117071	650395	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	ALWAR	TIJARA	34292	SALARPUR	306668	60438	80584	447690	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
838	ALWAR	TIJARA	262286	SAREKALA	347229	68432	91243	506904	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHETA	408653	80537	107383	596573	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	465801	91800	122400	680001	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
841	ALWAR	TIJARA	262089	TATARPUR	270060	53223	70965	394248	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	294357	58012	77349	429718	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	301809	59480	79307	440596	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	269736	53160	70880	393776	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	238441	46992	62656	348089	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	904130	178186	237582	1319898	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	248224	48920	65227	362371	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	260535	51346	68462	380343	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	425629	83883	111844	621356	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	497680	98083	130777	726540	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	495153	97585	130113	722851	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESOOLA	473577	93333	124444	691354	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	331743	65380	87173	484296	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	724911	142866	190488	1058265	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GHATLA	314379	61958	82610	458947	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	417984	82376	109835	610195	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	251011	49469	65959	366439	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAJIPUR	290859	57322	76430	424611	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	265265	52278	69705	387248	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	154662	30481	40641	225784	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	477659	94137	125516	697312	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	ALWAR	UMREN	34318	KASBA DAHRA	200860	39586	52781	293227	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	277770	54743	72991	405504	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	291442	57437	76583	425462	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	ALWAR	UMREN	295234	MAACHDI	309908	61077	81436	452421	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	291312	57412	76549	425273	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	265913	52406	69875	388194	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	245114	48307	64410	357831	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
869	ALWAR	UMREN	33995	RAYABKA	348525	68687	91583	508795	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	158420	31222	41629	231271	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	249391	49150	65533	364074	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	296236	58382	77843	432461	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	247706	48818	65091	361615	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	123367	24313	32418	180098	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	166908	32894	43859	243661	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
876	ALWAR	UMREN	34333	UMREN	250946	49456	65942	366344	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	422636	83293	111058	616987	BOB BANK	BARBOBHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	404304	79680	106240	590224	BOB BANK	BARBOBHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	391209	77100	102800	571109	BOB BANK	BARBOBHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	257465	50741	67655	375861	BOB BANK	BARBOBHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	386875	76245	101661	564781	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	380102	74910	99881	554893	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	236875	46683	62245	345803	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	365833	72098	96131	534062	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	375677	74038	98718	548433	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	473208	93260	124347	690815	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	479800	94559	126079	700438	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	427422	84236	112315	623973	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	299458	59017	78690	437165	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	449367	88561	118082	656010	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	481336	94862	126482	702680	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	332510	65531	87375	485416	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	411528	81104	108139	600771	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	326911	64428	85904	477243	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	499126	98368	131157	728651	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	376850	74270	99026	550146	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	386242	76121	101494	563857	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	485580	95698	127598	708876	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	282119	55600	74133	411852	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745
900	BANSWARA	ANANDPURI	34352	OBLA	460023	90661	120882	671566	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
901	BANSWARA	ANANDPURI	294697	PATIYA	256923	50634	67513	375070	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	524954	103458	137944	766356	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	351745	69322	92429	513496	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	491992	96962	129283	718237	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	234075	46132	61509	341716	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	269385	53090	70787	393262	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	447741	88241	117655	653637	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	290878	57326	76435	424639	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	316074	62292	83056	461422	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	485941	95769	127693	709403	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
911	BANSWARA	ARTHUNA	34456	ANJANA	696266	137220	182960	1016446	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	548434	108085	144114	800633	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	447109	88116	117489	652714	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	390758	77011	102681	570450	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	450992	88882	118509	658383	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	235701	46452	61936	344089	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	BANSWARA	ARTHUNA	294566	GHANEVA	252227	49709	66279	368215	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	249879	49246	65662	364787	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	384436	75765	101020	561221	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	397711	78381	104508	580600	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	540125	106448	141931	788504	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	275707	54336	72449	402492	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	457224	90110	120146	667480	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	317429	62559	83412	463400	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	333594	65745	87660	486999	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	314629	62007	82676	459312	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	415050	81798	109064	605912	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	469686	92566	123421	685673	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	235972	46505	62007	344484	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	284738	56116	74822	415676	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
931	BANSWARA	ARTHUNA	34492	PADEDI	241210	47538	63384	352132	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	210686	41522	55363	307571	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	332690	65567	87422	485679	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	388049	76477	101969	566495	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	293588	57860	77147	428595	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	338922	66795	89060	494777	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	439614	86639	115519	641772	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	270921	53393	71191	395505	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	671161	132272	176363	979796	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	272636	53731	71642	398009	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	229199	45171	60227	334597	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BARI	243919	48072	64095	356086	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	412793	81353	108471	602617	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
944	BANSWARA	BAGIDORA	34363	BARODIYA	469957	92619	123492	686068	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	291601	57469	76625	425695	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
946	BANSWARA	BAGIDORA	34365	BUDWA	220620	43480	57973	322073	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	511317	100770	134361	746448	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	235340	46381	61841	343562	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	246538	48588	64784	359910	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	353551	69678	92904	516133	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	389764	76815	102420	568999	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	339825	66973	89297	496095	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARJI	303431	59800	79734	442965	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	230734	45473	60631	336838	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	300632	59248	78998	438878	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
956	BANSWARA	BAGIDORA	294706	LALAWARA	225857	44512	59349	329718	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	352377	69447	92596	514420	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	445574	87814	117085	650473	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	310746	61242	81656	453644	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	433924	85518	114024	633466	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	470679	92762	123682	687123	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
962	BANSWARA	BAGIDORA	34388	PEEPLD	303431	59800	79734	442965	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	388410	76548	102064	567022	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	199307	39279	52373	290959	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	237326	46772	62363	346461	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	333864	65798	87731	487393	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	272546	53713	71618	397877	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	466164	91872	122496	680532	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	332961	65620	87494	486075	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	404304	79680	106240	590224	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	251053	49478	65970	366501	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	411980	81193	108258	601431	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	228567	45046	60061	333674	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	418030	82385	109847	610262	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	308217	60743	80991	449951	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	329801	64997	86663	481461	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	148826	29331	39107	217264	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	428325	84414	112553	625292	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	341541	67311	89748	498600	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	227573	44850	59800	332223	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
981	BANSWARA	BANSWARA	34415	DEVGARH	348404	68663	91551	508618	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	389132	76690	102254	568076	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	227573	44850	59800	332223	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	390035	76868	102491	569394	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	BANSWARA	BANSWARA	34422	JHUPEL	356983	70354	93806	521143	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	423449	83453	111271	618173	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	134377	26483	35311	196171	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	247621	48801	65068	361490	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	246628	48605	64807	360040	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	458488	90359	120479	669326	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	245183	48321	64428	357932	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	475737	93758	125011	694506	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	320499	63164	84219	467882	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	317158	62505	83341	463004	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	BANSWARA	BANSWARA	34434	MAHESHPURA	287356	56632	75510	419498	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	388681	76601	102135	567417	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	169416	33388	44518	247322	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGAOV	488470	96268	128357	713095	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	338560	66724	88965	494249	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	221071	43569	58092	322732	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	245002	48285	64380	357667	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	321763	63413	84551	469727	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	278145	54817	73089	406051	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	355899	70141	93521	519561	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	304605	60032	80042	444679	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	241751	47644	63526	352921	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	437717	86265	115021	639003	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	467067	92050	122733	681850	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	BANSWARA	BANSWARA	34452	THIKARIYA	583382	114973	153298	851653	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	323299	63716	84954	471969	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	277332	54657	72876	404865	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	322757	63609	84812	471178	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1013	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	336303	66279	88372	490954	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1014	BANSWARA	CHHOTI SARWA	34566	BASSI	426068	83969	111959	621996	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1015	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	221613	43676	58234	323523	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1016	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	244912	48267	64357	357536	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1017	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	320770	63217	84290	468277	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1018	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	408458	80499	107332	596289	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1019	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	391480	77153	102871	571504	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1020	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	233895	46096	61461	341452	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1021	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	319957	63057	84076	467090	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1022	BANSWARA	CHHOTI SARWA	34580	MAHURA	253220	49905	66540	369665	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1023	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	311920	61473	81964	455357	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1024	BANSWARA	CHHOTI SARWA	34583	PATAN	227934	44921	59895	332750	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1025	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	320860	63235	84314	468409	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1026	BANSWARA	CHHOTI SARWA	294650	SARONA	398434	78523	104698	581655	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1027	BANSWARA	CHHOTI SARWA	262227	SATALIYA	264780	52183	69577	386540	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1028	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	333503	65727	87636	486866	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1029	BANSWARA	CHHOTI SARWA	294648	VARSALA	261077	51453	68604	381134	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1030	BANSWARA	CHHOTI SARWAN	34593	BARI	343437	67685	90246	501368	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1031	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	510143	100539	134052	744734	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1032	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	554303	109242	145656	809201	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1033	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	401143	79057	105410	585610	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1034	BANSWARA	CHHOTI SARWAN	34598	DANPUR	456682	90003	120004	666689	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1035	BANSWARA	CHHOTI SARWAN	294747	DERI	295574	58252	77669	431495	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1036	BANSWARA	CHHOTI SARWAN	34621	FEFAR	417037	82190	109586	608813	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1037	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	259361	51115	68153	378629	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1038	BANSWARA	CHHOTI SARWAN	34602	GHODI	740245	145888	194517	1080650	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1039	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	480703	94737	126316	701756	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1040	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	455959	89860	119814	665633	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1041	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	242293	47751	63668	353712	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1042	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	491540	96873	129164	717577	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1043	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	377392	74377	99169	550938	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1044	BANSWARA	CHHOTI SARWAN	34612	KOTRA	258458	50937	67916	377311	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1045	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	327453	64534	86046	478033	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1046	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	328898	64819	86426	480143	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1047	BANSWARA	CHHOTI SARWAN	34615	MULIYA	486754	95930	127906	710590	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1048	BANSWARA	CHHOTI SARWAN	34616	NADIYA	275165	54230	72306	401701	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1049	BANSWARA	CHHOTI SARWAN	34617	NAPLA	266315	52485	69981	388781	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1050	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	259361	51115	68153	378629	PNB BANK	PUNB0128610	12862121006126	RJBN00005625

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1051	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	212492	41878	55837	310207	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1052	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	248073	48890	65187	362150	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1053	BANSWARA	GANGAR TALAI	262311	CHARKANI	386423	76156	101542	564121	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1054	BANSWARA	GANGAR TALAI	294743	DAGAL	227754	44886	59848	332488	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1055	BANSWARA	GANGAR TALAI	34368	DHALAR	270469	53304	71072	394845	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1056	BANSWARA	GANGAR TALAI	262313	GADULI	250421	49353	65804	365578	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1057	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	231186	45562	60750	337498	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1058	BANSWARA	GANGAR TALAI	294746	GANESHPURA	272095	53624	71499	397218	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1059	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	349217	68824	91765	509806	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1060	BANSWARA	GANGAR TALAI	294734	HADMAT	170951	33691	44921	249563	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1061	BANSWARA	GANGAR TALAI	34371	HANDI	293407	57825	77100	428332	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1062	BANSWARA	GANGAR TALAI	34373	JAMBURI	423539	83471	111295	618305	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1063	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	325466	64143	85524	475133	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1064	BANSWARA	GANGAR TALAI	262420	JHER MOTI	320228	63111	84148	467487	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1065	BANSWARA	GANGAR TALAI	34377	KHODALEEM	218362	43035	57380	318777	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1066	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	333955	65816	87755	487526	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1067	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	357254	70408	93877	521539	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1068	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	243738	48036	64048	355822	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1069	BANSWARA	GANGAR TALAI	34381	LANKAI	325105	64072	85429	474606	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1070	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	292233	57593	76791	426617	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1071	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	368362	72597	96796	537755	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1072	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	323569	63769	85026	472364	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787
1073	BANSWARA	GANGAR TALAI	34392	ROHANIYA	341631	67329	89772	498732	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1074	BANSWARA	GANGAR TALAI	34393	ROHANWARI	299458	59017	78690	437165	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1075	BANSWARA	GANGAR TALAI	34394	SALIYA	207164	40828	54437	302429	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1076	BANSWARA	GANGAR TALAI	34395	SALLOPAT	348314	68646	91528	508488	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1077	BANSWARA	GANGAR TALAI	294728	SEND MOTI	352468	69464	92619	514551	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1078	BANSWARA	GANGAR TALAI	34396	SENDNANI	237326	46772	62363	346461	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1079	BANSWARA	GANGAR TALAI	34397	SHERGARH	288801	56917	75889	421607	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1080	BANSWARA	GANGAR TALAI	34399	TANDI NANI	301173	59355	79140	439668	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1081	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	485399	95663	127550	708612	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1082	BANSWARA	GANODHA	34513	BADLIYA	354093	69785	93046	516924	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1083	BANSWARA	GANODHA	34514	BAMAN PADA	399427	78719	104959	583105	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1084	BANSWARA	GANODHA	34517	BASSIADA	488560	96285	128381	713226	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1085	BANSWARA	GANODHA	34520	BHOYAR	247983	48872	65163	362018	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	BANSWARA	GANODHA	34521	BHUWASA	268392	52895	70526	391813	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1087	BANSWARA	GANODHA	34522	BICHAWADA	367278	72383	96511	536172	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1088	BANSWARA	GANODHA	34523	BORDA	495514	97656	130208	723378	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1089	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	350029	68984	91979	510992	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1090	BANSWARA	GANODHA	34527	CHIRAWALA GADA	554033	109189	145585	808807	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1091	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	259632	51168	68225	379025	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1092	BANSWARA	GANODHA	294674	DINDORIYA	298013	58732	78310	435055	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1093	BANSWARA	GANODHA	34531	DOODKA	338199	66652	88870	493721	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1094	BANSWARA	GANODHA	294676	DUKWARA	320951	63253	84337	468541	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1095	BANSWARA	GANODHA	34534	GANODA	544641	107338	143117	795096	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1096	BANSWARA	GANODHA	294681	ISARWALA	296477	58430	77907	432814	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1097	BANSWARA	GANODHA	34538	JAGPURA	401956	79217	105623	586796	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1098	BANSWARA	GANODHA	34546	MORDI NICHALI	349126	68806	91741	509673	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1099	BANSWARA	GANODHA	34547	MOTA TANDA	302347	59587	79449	441383	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1100	BANSWARA	GANODHA	34548	MOTAGAON	441330	86977	115970	644277	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1101	BANSWARA	GANODHA	34549	MUNGANA	268031	52824	70431	391286	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1102	BANSWARA	GANODHA	294664	NAGWALA	227844	44904	59871	332619	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1103	BANSWARA	GANODHA	262176	SONAMANGRI	323931	63840	85121	472892	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1104	BANSWARA	GARHI	34459	ADORE	404484	79716	106288	590488	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1105	BANSWARA	GARHI	294611	AGARPURA	309301	60957	81276	451534	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1106	BANSWARA	GARHI	34460	AMJA	346688	68325	91101	506114	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1107	BANSWARA	GARHI	34457	ASAN	331516	65335	87114	483965	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1108	BANSWARA	GARHI	34458	ASODA	288982	56953	75937	421872	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1109	BANSWARA	GARHI	34463	BEDWA	295845	58305	77740	431890	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1110	BANSWARA	GARHI	34464	BHAGORA	437266	86176	114902	638344	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1111	BANSWARA	GARHI	34465	BHIMPUR	283112	55796	74394	413302	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1112	BANSWARA	GARHI	34466	BHIMSOUR	292685	57682	76910	427277	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1113	BANSWARA	GARHI	34468	BORI	604153	119066	158756	881975	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1114	BANSWARA	GARHI	34469	CHUPASAG	434466	85625	114166	634257	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1115	BANSWARA	GARHI	34470	DADOOKA	319506	62968	83958	466432	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1116	BANSWARA	GARHI	262488	DAKAR KUNDI	318873	62844	83792	465509	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1117	BANSWARA	GARHI	34473	GOPI NATH KA GADA	276068	54408	72543	403019	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1118	BANSWARA	GARHI	262506	JHALO KA GARA	207164	40828	54437	302429	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1119	BANSWARA	GARHI	34476	KARANPUR	215292	42430	56573	314295	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1120	BANSWARA	GARHI	34478	KHEDA	233985	46114	61485	341584	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1121	BANSWARA	GARHI	34479	KHERAN KA PARDA	221342	43622	58163	323127	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1122	BANSWARA	GARHI	34480	KHODAN	484677	95520	127360	707557	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1123	BANSWARA	GARHI	34482	KOTDA BADA	286995	56561	75415	418971	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1124	BANSWARA	GARHI	34483	LASADA	457314	90127	120170	667611	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1125	BANSWARA	GARHI	34484	LOHARIYA	589162	116112	154816	860090	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1126	BANSWARA	GARHI	34485	MADALDA	310114	61117	81490	452721	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1127	BANSWARA	GARHI	34487	METWALA	412522	81300	108400	602222	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1128	BANSWARA	GARHI	34488	MOR	502377	99009	132012	733398	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1129	BANSWARA	GARHI	262510	MOYAVASA	310475	61188	81585	453248	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1130	BANSWARA	GARHI	294569	NAWAGAON	292955	57736	76981	427672	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1131	BANSWARA	GARHI	34493	PALODA	557103	109794	146392	813289	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1132	BANSWARA	GARHI	34494	PANASI CHHOTI	404755	79769	106359	590883	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1133	BANSWARA	GARHI	34495	PARHEDA	481787	94951	126601	703339	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1134	BANSWARA	GARHI	34497	RATHADIA PADA	337477	66510	88680	492667	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1135	BANSWARA	GARHI	34498	ROHIDA	291511	57451	76601	425563	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1136	BANSWARA	GARHI	294613	ROHNIYA KHERA	152799	30114	40152	223065	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1137	BANSWARA	GARHI	34499	SAGWADIYA	376670	74234	98979	549883	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1138	BANSWARA	GARHI	34500	SAKARIYA	281035	55386	73849	410270	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1139	BANSWARA	GARHI	294568	SALIYA	261890	51613	68818	382321	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1140	BANSWARA	GARHI	294615	SAMAGADA	256742	50599	67465	374806	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1141	BANSWARA	GARHI	34502	SAREDI BADI	439885	86693	115590	642168	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1142	BANSWARA	GARHI	34503	SAREDI CHHOTI	310746	61242	81656	453644	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1143	BANSWARA	GARHI	295644	SEMALIYA	180162	35506	47342	263010	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1144	BANSWARA	GARHI	262497	SUJAJI KA GADA	314178	61918	82558	458654	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1145	BANSWARA	GARHI	34504	SUNDANI	363666	71671	95562	530899	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1146	BANSWARA	GARHI	34507	UMBADA	287447	56650	75533	419630	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1147	BANSWARA	GARHI	34508	VAJVANA	235159	46345	61794	343298	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1148	BANSWARA	GARHI	294571	VAKHATPURA	215382	42447	56597	314426	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1149	BANSWARA	GHATOL	34511	AMARTHUN	526128	103689	138253	768070	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1150	BANSWARA	GHATOL	34512	BADANA	247712	48819	65092	361623	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1151	BANSWARA	GHATOL	34516	BADGUN	576970	113709	151613	842292	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1152	BANSWARA	GHATOL	34515	BANSLI KHEDA	430312	84806	113075	628193	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1153	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	364298	71796	95728	531822	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1154	BANSWARA	GHATOL	34519	BHUNGRA	479891	94577	126103	700571	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1155	BANSWARA	GHATOL	294670	BIJOR	243196	47929	63906	355031	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1156	BANSWARA	GHATOL	34524	BORPIKHANTA	411438	81086	108115	600639	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1157	BANSWARA	GHATOL	34526	CHADLA	278597	54906	73208	406711	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1158	BANSWARA	GHATOL	34528	DAGAL	469776	92584	123445	685805	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1159	BANSWARA	GHATOL	34529	DELWADA LOKIYA	475285	93669	124892	693846	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1160	BANSWARA	GHATOL	294668	DELWARA RAWNA	228567	45046	60061	333674	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1161	BANSWARA	GHATOL	34530	DEVDA	388229	76512	102016	566757	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1162	BANSWARA	GHATOL	34532	DUNGAR	299819	59088	78785	437692	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1163	BANSWARA	GHATOL	34533	DUNGARIYA	369626	72846	97128	539600	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1164	BANSWARA	GHATOL	34535	GHATOL	1268721	250040	333387	1852148	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1165	BANSWARA	GHATOL	34536	GOLIYAWADA	494972	97549	130066	722587	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1166	BANSWARA	GHATOL	34537	GORCHA	259452	51133	68177	378762	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1167	BANSWARA	GHATOL	262178	KADVA AAMRI	310475	61188	81585	453248	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1168	BANSWARA	GHATOL	34539	KALIMAGRI	426519	84058	112078	622655	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1169	BANSWARA	GHATOL	34540	KANJI KA GADA	313365	61758	82344	457467	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1170	BANSWARA	GHATOL	294683	KANPURA	300090	59142	78856	438088	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1171	BANSWARA	GHATOL	262181	KANRA	320951	63253	84337	468541	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1172	BANSWARA	GHATOL	34541	KANTHAO	400421	78915	105220	584556	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1173	BANSWARA	GHATOL	34542	KHAMERA	296116	58359	77812	432287	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1174	BANSWARA	GHATOL	34543	KHERWA	412702	81335	108447	602484	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1175	BANSWARA	GHATOL	34544	KUWANIYA	581125	114528	152704	848357	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1176	BANSWARA	GHATOL	34545	MIYASA	392564	77367	103156	573087	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1177	BANSWARA	GHATOL	34550	MUDASEL	321763	63413	84551	469727	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	267670	52752	70337	390759	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1179	BANSWARA	GHATOL	34551	NARWALI	380372	74964	99952	555288	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1180	BANSWARA	GHATOL	34552	PADAL BADI	320499	63164	84219	467882	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	333142	65656	87541	486339	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1182	BANSWARA	GHATOL	34554	PADLA	359602	70870	94494	524966	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	438801	86479	115305	640585	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	432209	85180	113573	630962	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1185	BANSWARA	GHATOL	34557	ROONJIYA	257465	50741	67655	375861	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1186	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	350571	69091	92121	511783	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	294039	57949	77266	429254	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1188	BANSWARA	GHATOL	34559	SARONDIYA	410535	80908	107878	599321	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1189	BANSWARA	GHATOL	34560	SAVANIYA	269476	53108	70811	393395	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1190	BANSWARA	GHATOL	34561	SENAWASA	510956	100699	134266	745921	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	BANSWARA	GHATOL	294673	SOMPUR	342263	67453	89938	499654	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1192	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	454424	89558	119411	663393	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1193	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	232901	45900	61200	340001	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1194	BANSWARA	KUSHALGARH	295226	AMLI PARA	254575	50172	66896	371643	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1195	BANSWARA	KUSHALGARH	34564	BADWAS BADI	259000	51044	68058	378102	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1196	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	254304	50118	66824	371246	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1197	BANSWARA	KUSHALGARH	262234	BAGAYACHA	305508	60210	80280	445998	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981
1198	BANSWARA	KUSHALGARH	294653	BAKANER	238591	47021	62695	348307	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1199	BANSWARA	KUSHALGARH	262213	BEELIPARA	409993	80801	107735	598529	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1200	BANSWARA	KUSHALGARH	34568	BHAGATPURA	383262	75533	100711	559506	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1201	BANSWARA	KUSHALGARH	294644	BHIMPURA	341541	67311	89748	498600	BRKGB BANK	BARBOBRGBXX	42530100046462	RJBN00006006
1202	BANSWARA	KUSHALGARH	34570	CHARKANI	421823	83133	110844	615800	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1203	BANSWARA	KUSHALGARH	294643	CHURADA	347681	68521	91362	507564	BRKGB BANK	BARBOBRGBXX	42530100046561	RJBN00006004
1204	BANSWARA	KUSHALGARH	295010	DEVNASATH	277694	54728	72971	405393	BRKGB BANK	BARBOBRGBXX	42530100044865	RJBN00006002
1205	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	291781	57504	76673	425958	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1206	BANSWARA	KUSHALGARH	262219	GHATA	352558	69482	92643	514683	BRKGB BANK	BARBOBRGBXX	42530100018227	RJBN00006000
1207	BANSWARA	KUSHALGARH	34574	JHEEKLI	255659	50385	67180	373224	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1208	BANSWARA	KUSHALGARH	34575	KAKANWANI	587085	115703	154271	857059	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1209	BANSWARA	KUSHALGARH	34576	KALINJARA	302528	59622	79496	441646	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1210	BANSWARA	KUSHALGARH	262210	KHAJURA	355087	69980	93307	518374	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1211	BANSWARA	KUSHALGARH	262231	KHEDPUR	435460	85820	114427	635707	BRKGB BANK	BARBOBRGBXX	42530100017916	RJBN00006005
1212	BANSWARA	KUSHALGARH	34577	KOTRA	427874	84325	112434	624633	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1213	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	323118	63680	84907	471705	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1214	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	363756	71689	95586	531031	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1215	BANSWARA	KUSHALGARH	34582	MUNDARI	321492	63360	84480	469332	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1216	BANSWARA	KUSHALGARH	294641	NISHNAWAT	234888	46292	61722	342902	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1217	BANSWARA	KUSHALGARH	34584	POTALIYA	297200	58572	78096	433868	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1218	BANSWARA	KUSHALGARH	34585	RAMGARH	345062	68005	90673	503740	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1219	BANSWARA	KUSHALGARH	34586	SABALPURA	398976	78630	104840	582446	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1220	BANSWARA	KUSHALGARH	34587	SARAN	425165	83791	111722	620678	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1221	BANSWARA	KUSHALGARH	294645	TADA BARLA	320770	63217	84290	468277	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1222	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	238952	47093	62790	348835	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1223	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	292594	57664	76886	427144	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1224	BANSWARA	KUSHALGARH	34589	THUMMATH	239042	47110	62814	348966	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1225	BANSWARA	KUSHALGARH	34590	UKALA	441510	87013	116017	644540	SBI BANK	SBIN0007305	30311090262	RJBN00005592

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1226	BANSWARA	KUSHALGARH	34591	VASOONI	557193	109812	146416	813421	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1227	BANSWARA	SAJJANGARH	34628	ANDESHWAR	479710	94541	126055	700306	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1228	BANSWARA	SAJJANGARH	34629	BARVIPARA	538590	106145	141527	786262	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1229	BANSWARA	SAJJANGARH	34630	BEELARI	507254	99970	133293	740517	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1230	BANSWARA	SAJJANGARH	34631	BHOORA KUA	427332	84219	112292	623843	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1231	BANSWARA	SAJJANGARH	294620	CHANAWALA	254214	50100	66801	371115	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1232	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	395815	78007	104010	577832	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1233	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	396357	78114	104152	578623	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1234	BANSWARA	SAJJANGARH	294621	GODA	280583	55297	73730	409610	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1235	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	548885	108174	144233	801292	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1236	BANSWARA	SAJJANGARH	34635	HIMMATGARH	231366	45598	60797	337761	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1237	BANSWARA	SAJJANGARH	34636	ITALA	510866	100681	134242	745789	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1238	BANSWARA	SAJJANGARH	34637	JALIMPURA	573990	113122	150830	837942	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1239	BANSWARA	SAJJANGARH	34638	KASARWARI	535791	105594	140792	782177	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1240	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	566405	111627	148836	826868	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1241	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	474563	93527	124703	692793	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1242	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	341089	67222	89629	497940	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1243	BANSWARA	SAJJANGARH	294622	KUNDA	270017	53215	70954	394186	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1244	BANSWARA	SAJJANGARH	34642	MACHARA SATH	283925	55956	74608	414489	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1245	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	329801	64997	86663	481461	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1246	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	408458	80499	107332	596289	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1247	BANSWARA	SAJJANGARH	34644	MAHURI	507254	99970	133293	740517	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1248	BANSWARA	SAJJANGARH	34645	MASKA KALAN	625285	123231	164308	912824	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1249	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	547982	107996	143995	799973	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1250	BANSWARA	SAJJANGARH	262909	NAWAGAON	343708	67738	90317	501763	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1251	BANSWARA	SAJJANGARH	34647	PALI BADI	462010	91053	121404	674467	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1252	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	297651	58661	78215	434527	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1253	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	564237	111200	148267	823704	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1254	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	458759	90412	120550	669721	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1255	BANSWARA	SAJJANGARH	294623	SADARIYA	337477	66510	88680	492667	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1256	BANSWARA	SAJJANGARH	34650	SAGWA	520438	102568	136758	759764	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1257	BANSWARA	SAJJANGARH	34651	SAJJANGARH	330794	65193	86924	482911	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1258	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	562883	110933	147911	821727	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1259	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	458759	90412	120550	669721	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1260	BANSWARA	SAJJANGARH	34654	TAMBESRA	353461	69660	92880	516001	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1261	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	561257	110613	147484	819354	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1262	BANSWARA	SAJJANGARH	34656	TANDA RATNA	362221	71387	95182	528790	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1263	BANSWARA	SAJJANGARH	34657	TANDI BADI	436634	86052	114736	637422	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1264	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	324743	64000	85334	474077	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1265	BANSWARA	TALWARA	294777	ARNIYA	289343	57024	76032	422399	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1266	BANSWARA	TALWARA	34403	BADGAOV	360866	71120	94826	526812	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1267	BANSWARA	TALWARA	34406	BHACHADIYA	381637	75213	100284	557134	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1268	BANSWARA	TALWARA	294787	BHATWARA	247080	48694	64926	360700	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1269	BANSWARA	TALWARA	294782	BHEELWAN	271372	53482	71309	396163	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1270	BANSWARA	TALWARA	34411	BORWAT	327453	64534	86046	478033	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1271	BANSWARA	TALWARA	34414	CHIDIYAWASA	315532	62185	82914	460631	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1272	BANSWARA	TALWARA	34416	DEVALIYA	380553	74999	99999	555551	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1273	BANSWARA	TALWARA	34417	GAMDI	265502	52325	69767	387594	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1274	BANSWARA	TALWARA	34419	GHALKIYA	307405	60583	80778	448766	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1275	BANSWARA	TALWARA	34420	JHANTLA	211770	41736	55648	309154	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1276	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	291601	57469	76625	425695	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1277	BANSWARA	TALWARA	34430	KUPDA	402136	79253	105671	587060	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1278	BANSWARA	TALWARA	34431	KUSHALPURA	276249	54443	72591	403283	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1279	BANSWARA	TALWARA	34433	LODHA	495152	97585	130113	722850	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1280	BANSWARA	TALWARA	34435	MAKOD	289704	57095	76127	422926	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1281	BANSWARA	TALWARA	262271	MALWASA	336574	66332	88443	491349	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1282	BANSWARA	TALWARA	34436	MASOTIYA	392564	77367	103156	573087	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1283	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	194340	38301	51068	283709	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1284	BANSWARA	TALWARA	294788	RAGHAWA	332058	65442	87256	484756	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1285	BANSWARA	TALWARA	34441	SAGDOD	354093	69785	93046	516924	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1286	BANSWARA	TALWARA	294781	SAGETA	247802	48837	65116	361755	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1287	BANSWARA	TALWARA	34444	SEWNA	479349	94470	125960	699779	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1288	BANSWARA	TALWARA	34447	SUNDANPUR	263425	51916	69221	384562	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1289	BANSWARA	TALWARA	34446	SURPUR	340186	67044	89392	496622	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1290	BANSWARA	TALWARA	34449	TALWARA	1018571	200740	267654	1486965	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1291	BANSWARA	TALWARA	34450	TAMATIYA	233172	45954	61272	340398	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1292	BANSWARA	TALWARA	34451	TEJPUR	233443	46007	61343	340793	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1293	BANSWARA	TALWARA	34453	UMRAI	373238	73558	98077	544873	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1294	BARAN	ANTA	34658	AMALSARA	290418	57236	76314	423968	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1295	BARAN	ANTA	34659	BALA KHERA	421144	82999	110666	614809	SBI BANK	SBIN0032389	51057588869	RJBR00003755

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1296	BARAN	ANTA	34660	BALDARA	363401	71619	95492	530512	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1297	BARAN	ANTA	34661	BAMOOOLYA MATAJI	308309	60762	81015	450086	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1298	BARAN	ANTA	34668	BAMOOOLYA KALAN	346551	68298	91065	505914	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1299	BARAN	ANTA	34663	BARGAON	590964	116467	155290	862721	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1300	BARAN	ANTA	34664	BARWA	349865	68951	91935	510751	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1301	BARAN	ANTA	34666	BHOJIYA KHERI	373340	73578	98104	545022	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1302	BARAN	ANTA	34667	BIJORA	350622	69101	92134	511857	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1303	BARAN	ANTA	294163	CHAHEDIYA	144262	28431	37908	210601	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1304	BARAN	ANTA	34672	JAI NAGAR	369933	72906	97209	540048	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1305	BARAN	ANTA	34675	KACHRI	332068	65444	87259	484771	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1306	BARAN	ANTA	34676	KHAJOORNA KALAN	344185	67832	90443	502460	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1307	BARAN	ANTA	34682	MIRZAPUR	310202	61135	81513	452850	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1308	BARAN	ANTA	294162	NAGADA	293731	57889	77185	428805	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1309	BARAN	ANTA	34683	NIYANA	280573	55295	73727	409595	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1310	BARAN	ANTA	34684	PACHEL KALAN	325158	64082	85443	474683	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1311	BARAN	ANTA	34685	PALAYTHA	595224	117307	156409	868940	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1312	BARAN	ANTA	34686	PALSAWA	239396	47180	62907	349483	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1313	BARAN	ANTA	34687	PATOONDA	391042	77067	102756	570865	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1314	BARAN	ANTA	294161	RATADIYA	306699	60444	80593	447736	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1315	BARAN	ANTA	34691	SORKHAND KALAN	335476	66116	88154	489746	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1316	BARAN	ANTA	34692	SORSAN	370690	73056	97408	541154	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1317	BARAN	ANTA	34693	THEEKARIYA	264765	52180	69573	386518	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1318	BARAN	ATRU	34696	ANTANA	324212	63896	85194	473302	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1319	BARAN	ATRU	34697	ARDAND	285590	56284	75046	416920	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1320	BARAN	ATRU	34698	ATON	255583	50370	67160	373113	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1321	BARAN	ATRU	34700	BADORA	540605	106543	142057	789205	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1322	BARAN	ATRU	34701	BAMORI	270634	53337	71116	395087	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1323	BARAN	ATRU	34702	BARLAN	304901	60090	80120	445111	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1324	BARAN	ATRU	34703	BHAINSARA	443957	87495	116660	648112	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1325	BARAN	ATRU	34704	CHARDANA	399088	78652	104870	582610	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1326	BARAN	ATRU	34705	DARA	287294	56620	75493	419407	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1327	BARAN	ATRU	34706	DEELOD HATHI	294772	58094	77458	430324	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1328	BARAN	ATRU	34707	DHOTI	248294	48934	65245	362473	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1329	BARAN	ATRU	34708	GORDHANPURA	349865	68951	91935	510751	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1330	BARAN	ATRU	34709	JEEROD	299032	58933	78578	436543	SBI BANK	SBIN0031258	51079502319	RJBR00003741

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1331	BARAN	ATRU	34710	KANOTIYA	403158	79454	105939	588551	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1332	BARAN	ATRU	34711	KATAWAR	499428	98427	131237	729092	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1333	BARAN	ATRU	34712	KAWAI	945751	186389	248519	1380659	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1334	BARAN	ATRU	34713	KERWALIYA	326862	64418	85891	477171	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1335	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	234947	46303	61738	342988	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1336	BARAN	ATRU	34716	KHURI	315503	62179	82906	460588	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1337	BARAN	ATRU	34717	KISHANPURA	385836	76040	101387	563263	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1338	BARAN	ATRU	34718	KUNDI	319573	62982	83975	466530	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1339	BARAN	ATRU	34719	KUNJER	344185	67832	90443	502460	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1340	BARAN	ATRU	34720	MERMACHAH	436857	86096	114795	637748	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1341	BARAN	ATRU	34721	MOONDLA BISOTI	398993	78634	104845	582472	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1342	BARAN	ATRU	34723	MOTHPUR	501132	98763	131684	731579	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1343	BARAN	ATRU	34722	MUSAI GUJRAN	316260	62329	83105	461694	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1344	BARAN	ATRU	34724	NANAWATA	327146	64474	85965	477585	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1345	BARAN	ATRU	34725	PATNA	366241	72179	96239	534659	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1346	BARAN	ATRU	34726	REECHHANDA	391326	77123	102830	571279	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1347	BARAN	ATRU	34727	SAHROD	278585	54904	73205	406694	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1348	BARAN	ATRU	34728	SAKATPUR	312947	61676	82234	456857	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1349	BARAN	ATRU	34729	SHERGARH	449353	88558	118078	655989	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1350	BARAN	BARAN (FULL)	34730	BADAN	348823	68746	91662	509231	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1351	BARAN	BARAN (FULL)	34731	BAMLA	346551	68298	91065	505914	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1352	BARAN	BARAN (FULL)	34732	BARANA	305280	60165	80219	445664	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1353	BARAN	BARAN (FULL)	34733	BATAWADA	239491	47199	62932	349622	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1354	BARAN	BARAN (FULL)	34734	BEGNA	301020	59325	79100	439445	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1355	BARAN	BARAN (FULL)	34735	FATEHPUR	552154	108818	145092	806064	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1356	BARAN	BARAN (FULL)	34736	IKLERA	297707	58672	78230	434609	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1357	BARAN	BARAN (FULL)	34737	KALMANDA	243940	48076	64101	356117	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1358	BARAN	BARAN (FULL)	34738	KARNAHERA	285117	56191	74921	416229	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1359	BARAN	BARAN (FULL)	34739	KHERALI	255299	50314	67086	372699	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1360	BARAN	BARAN (FULL)	34740	KOTRISUNDA	352515	69474	92632	514621	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1361	BARAN	BARAN (FULL)	34741	KOYLA	579037	114117	152156	845310	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1362	BARAN	BARAN (FULL)	34742	LISARIYA	433260	85387	113849	632496	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1363	BARAN	BARAN (FULL)	34743	MANDOLA	423132	83391	111188	617711	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1364	BARAN	BARAN (FULL)	34744	MATHANA	364064	71750	95666	531480	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1365	BARAN	BARAN (FULL)	34745	MIYADA	304712	60053	80070	444835	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1366	BARAN	BARAN (FULL)	34746	NAREDA	544676	107345	143126	795147	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1367	BARAN	BARAN (FULL)	34747	PATHEDA	420954	82962	110616	614532	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1368	BARAN	BARAN (FULL)	34748	PHOONSRA	238165	46938	62584	347687	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1369	BARAN	BARAN (FULL)	34749	RATAWAD	308025	60706	80941	449672	BOB BANK	BARB0BARANX	2556010000623	RJBR00003760
1370	BARAN	BARAN (FULL)	34750	SAMBALPUR	260316	51303	68404	380023	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1371	BARAN	BARAN (FULL)	34751	SEEMLI	365957	72123	96164	534244	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1372	BARAN	BARAN (FULL)	34752	SUNDLAK	236083	46527	62036	344646	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1373	BARAN	BARAN (FULL)	34753	THAMLI	258423	50930	67907	377260	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1374	BARAN	BARAN (FULL)	34754	TISAYA	283602	55892	74523	414017	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1375	BARAN	BARAN (FULL)	34755	TULSAN	497724	98091	130789	726604	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1376	BARAN	CHHABRA	34756	BAPCHA	430326	84809	113078	628213	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1377	BARAN	CHHABRA	34757	BARAI	523282	103129	137505	763916	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1378	BARAN	CHHABRA	34758	BHILWARA NEECHA	353272	69623	92831	515726	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1379	BARAN	CHHABRA	34759	BHOOLON	411962	81189	108253	601404	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1380	BARAN	CHHABRA	34760	BHUWA KHERI	440360	86786	115715	642861	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1381	BARAN	CHHABRA	34761	CHACHORA	496967	97942	130590	725499	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1382	BARAN	CHHABRA	34762	DILOD	530476	104546	139395	774417	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1383	BARAN	CHHABRA	34763	FALIYA	488258	96226	128301	712785	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1384	BARAN	CHHABRA	34764	GHATA KHERI	391042	77067	102756	570865	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1385	BARAN	CHHABRA	34765	GODIYA MEHAR	342386	67478	89970	499834	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1386	BARAN	CHHABRA	34766	GOOGOR	418967	82570	110093	611630	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1387	BARAN	CHHABRA	34767	HANA HERI	396343	78111	104149	578603	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1388	BARAN	CHHABRA	34768	JEPLA	365957	72123	96164	534244	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1389	BARAN	CHHABRA	34769	JHARKHERI	336423	66302	88403	491128	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1390	BARAN	CHHABRA	34770	KADAIYA BAN	375707	74044	98726	548477	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1391	BARAN	CHHABRA	34771	KADAIYA HAT	374476	73802	98403	546681	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1392	BARAN	CHHABRA	34772	KADAIYA NOHAR	388581	76582	102109	567272	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1393	BARAN	CHHABRA	34773	KHOPAR	472639	93148	124197	689984	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1394	BARAN	CHHABRA	34774	KOTRAPAR	414328	81656	108875	604859	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1395	BARAN	CHHABRA	34775	MOONDAKYA	398425	78522	104696	581643	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1396	BARAN	CHHABRA	34776	MOONDLA	419061	82589	110118	611768	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1397	BARAN	CHHABRA	34777	NIPANIYA	357627	70481	93975	522083	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1398	BARAN	CHHABRA	34778	PACHPARA	325442	64138	85518	475098	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1399	BARAN	CHHABRA	34779	PALI	481064	94808	126411	702283	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1400	BARAN	CHHABRA	34780	SEMLI	298559	58840	78453	435852	SBI BANK	SBIN0031463	61079275969	RJBR00003884



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1401	BARAN	CHHABRA	34781	TEETAR KHEDHI	573452	113016	150688	837156	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1402	BARAN	CHHABRA	34782	TELNI	567489	111841	149121	828451	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1403	BARAN	CHHIPABAROD	34783	AJNAWAR	500848	98707	131610	731165	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1404	BARAN	CHHIPABAROD	34784	AMLAWADAALI	514384	101375	135167	750926	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1405	BARAN	CHHIPABAROD	34785	BAMORI GHATA	404389	79697	106263	590349	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1406	BARAN	CHHIPABAROD	34786	BANJARI	616996	121598	162130	900724	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1407	BARAN	CHHIPABAROD	34788	BHAVPURA	501700	98875	131834	732409	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1408	BARAN	CHHIPABAROD	34787	BILENDI	622108	122605	163474	908187	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1409	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1783117	351417	468556	2603090	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1410	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	641892	126504	168672	937068	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1411	BARAN	CHHIPABAROD	34791	DEORI JODH	529151	104285	139047	772483	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1412	BARAN	CHHIPABAROD	34792	DHOLAM	577617	113837	151783	843237	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1413	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	542782	106972	142629	792383	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1414	BARAN	CHHIPABAROD	34794	GAGCHANA	379115	74716	99621	553452	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1415	BARAN	CHHIPABAROD	34795	GORDHANPURA	542593	106934	142579	792106	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1416	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	880625	173554	231405	1285584	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1417	BARAN	CHHIPABAROD	34797	JHANJHANI	464214	91487	121983	677684	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1418	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	421238	83018	110690	614946	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1419	BARAN	CHHIPABAROD	34799	KALMODIYA	536724	105778	141037	783539	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1420	BARAN	CHHIPABAROD	34800	KALPA JAGEER	613588	120926	161235	895749	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1421	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	375612	74026	98701	548339	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1422	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	609139	120049	160066	889254	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1423	BARAN	CHHIPABAROD	34803	MANPURA	348161	68616	91488	508265	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1424	BARAN	CHHIPABAROD	34804	MOKHAMPURA	503688	99267	132356	735311	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1425	BARAN	CHHIPABAROD	34805	PACHHAR	467338	92103	122804	682245	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1426	BARAN	CHHIPABAROD	34806	PEETHPUR	398615	78559	104746	581920	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1427	BARAN	CHHIPABAROD	34807	PHOOL BARODA	343238	67645	90194	501077	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1428	BARAN	CHHIPABAROD	34808	RAI	235136	46341	61788	343265	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1429	BARAN	CHHIPABAROD	34809	SARTHAL	493559	97271	129694	720524	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1430	BARAN	CHHIPABAROD	34810	SEHJANPUR	383942	75667	100890	560499	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1431	BARAN	CHHIPABAROD	34811	SET KOLU	584338	115161	153549	853048	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1432	BARAN	CHHIPABAROD	34812	TANCHA	360277	71003	94671	525951	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1433	BARAN	KISHANGANJ	34813	ASNAWAR	344280	67851	90468	502599	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1434	BARAN	KISHANGANJ	34814	BADIPURA	250377	49344	65792	365513	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1435	BARAN	KISHANGANJ	34815	BAJRANG GARH	444052	87514	116685	648251	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1436	BARAN	KISHANGANJ	34816	BAKANPURA	430988	84939	113252	629179	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1437	BARAN	KISHANGANJ	294156	BANDAKHURD	268078	52833	70444	391355	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1438	BARAN	KISHANGANJ	34817	BAROONI	261073	51452	68603	381128	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1439	BARAN	KISHANGANJ	34821	BASTHOONI	331879	65407	87209	484495	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1440	BARAN	KISHANGANJ	34818	BHANWARGARH	877123	172863	230485	1280471	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1441	BARAN	KISHANGANJ	34819	BILASGARH	327430	64530	86040	478000	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1442	BARAN	KISHANGANJ	34820	BRIJNAGAR	312663	61620	82160	456443	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1443	BARAN	KISHANGANJ	34822	CHHATARGANJ	296571	58448	77931	432950	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1444	BARAN	KISHANGANJ	34823	CHHINOD	350811	69138	92184	512133	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1445	BARAN	KISHANGANJ	34824	DIGODPAR	453518	89379	119173	662070	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1446	BARAN	KISHANGANJ	34825	GARDA	468947	92420	123227	684594	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1447	BARAN	KISHANGANJ	34826	GHATTI	574683	113259	151012	838954	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1448	BARAN	KISHANGANJ	34827	JALWARA	344090	67813	90418	502321	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1449	BARAN	KISHANGANJ	294157	KAGLABAMORI	292879	57721	76961	427561	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1450	BARAN	KISHANGANJ	34828	KANKARDA	325442	64138	85518	475098	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1451	BARAN	KISHANGANJ	34829	KARWARI KALAN	436763	86077	114770	637610	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1452	BARAN	KISHANGANJ	294155	KHALDA	343901	67776	90368	502045	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1453	BARAN	KISHANGANJ	34830	KHANDELA	382333	75350	100467	558150	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1454	BARAN	KISHANGANJ	34831	KHYAWADA	302345	59586	79448	441379	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1455	BARAN	KISHANGANJ	34832	KISHANGANJ	751982	148201	197601	1097784	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1456	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	511071	100722	134296	746089	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1457	BARAN	KISHANGANJ	34834	NAHARGARH	948213	186874	249165	1384252	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1458	BARAN	KISHANGANJ	262114	PACHLAWADA	240437	47385	63181	351003	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1459	BARAN	KISHANGANJ	34835	PARANIYA	619363	122064	162752	904179	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1460	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	305374	60183	80244	445801	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1461	BARAN	KISHANGANJ	294836	PHALDI	238544	47012	62683	348239	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1462	BARAN	KISHANGANJ	262162	PINJANA	311243	61340	81787	454370	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1463	BARAN	KISHANGANJ	34837	RAMGARH	383753	75630	100840	560223	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1464	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	416316	82048	109397	607761	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1465	BARAN	KISHANGANJ	34838	RANI BAROD	417925	82365	109820	610110	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1466	BARAN	KISHANGANJ	34839	RELAWAN	345226	68037	90716	503979	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1467	BARAN	KISHANGANJ	34840	SAKHRAWADA	375044	73914	98552	547510	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1468	BARAN	KISHANGANJ	34841	SEWANI	306321	60370	80493	447184	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1469	BARAN	KISHANGANJ	262831	SHOBHAGPURA	272243	53654	71538	397435	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1470	BARAN	KISHANGANJ	34842	SIMLOD	349675	68914	91886	510475	SBI BANK	SBIN0031489	51086810926	RJBR00003897

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1471	BARAN	KISHANGANJ	34843	SUWANS	582445	114788	153051	850284	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1472	BARAN	MANGROL	34662	BAMORI KALAN	470935	92812	123749	687496	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1473	BARAN	MANGROL	34665	BHATWARA	345794	68149	90866	504809	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1474	BARAN	MANGROL	34669	BOHAT	594562	117176	156235	867973	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1475	BARAN	MANGROL	294164	CHATRAPURA	213459	42069	56091	311619	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1476	BARAN	MANGROL	34670	HINGONIYA	365389	72011	96015	533415	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1477	BARAN	MANGROL	34671	ISHARPURA	341061	67216	89622	497899	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1478	BARAN	MANGROL	34673	JALODA TEJAJI	338127	66638	88851	493616	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1479	BARAN	MANGROL	34674	JARELA	304238	59959	79946	444143	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1480	BARAN	MANGROL	34677	KISHANPURA	231728	45669	60892	338289	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1481	BARAN	MANGROL	34678	MAHALPUR	320804	63224	84299	468327	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1482	BARAN	MANGROL	34679	MAHUWA	359236	70798	94398	524432	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1483	BARAN	MANGROL	34680	MAL BAMORI	338600	66731	88975	494306	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1484	BARAN	MANGROL	34681	MAU	516372	101767	135689	753828	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1485	BARAN	MANGROL	34688	RAITHAL	311243	61340	81787	454370	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1486	BARAN	MANGROL	34690	SHAHUPURA	476141	93838	125118	695097	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1487	BARAN	MANGROL	34694	TISAYA	454938	89659	119546	664143	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1488	BARAN	MANGROL	34695	UDPURIYA	350054	68989	91985	511028	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1489	BARAN	SHAHBAD	34845	AGAR	324117	63877	85169	473163	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1490	BARAN	SHAHBAD	294153	AJRODA	416221	82029	109372	607622	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1491	BARAN	SHAHBAD	34850	BAINTA	323360	63728	84970	472058	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1492	BARAN	SHAHBAD	34846	BALDA	277260	54642	72857	404759	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1493	BARAN	SHAHBAD	34847	BAMAN GAWAN	378736	74641	99522	552899	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1494	BARAN	SHAHBAD	34849	BEEL KHERAMAL	477845	94174	125565	697584	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1495	BARAN	SHAHBAD	34848	BEER KHERA DANG	327241	64493	85990	477724	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1496	BARAN	SHAHBAD	262700	BHOYAL	346551	68298	91065	505914	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1497	BARAN	SHAHBAD	34851	BICHI	434586	85648	114198	634432	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1498	BARAN	SHAHBAD	34852	DEORI	559253	110218	146957	816428	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1499	BARAN	SHAHBAD	34853	DHIKWANI	345416	68075	90766	504257	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1500	BARAN	SHAHBAD	34854	GADRETA	304144	59941	79921	444006	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1501	BARAN	SHAHBAD	34855	GANESHPURA	377884	74473	99298	551655	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1502	BARAN	SHAHBAD	294154	HATRI	248767	49027	65370	363164	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1503	BARAN	SHAHBAD	34857	KASBA NONERA	262777	51788	69051	383616	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1504	BARAN	SHAHBAD	34858	KASBA THANA	489394	96450	128600	714444	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	414139	81619	108825	604583	SBI BANK	SBIN0031267	61078912344	RJBR00003956

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1506	BARAN	SHAHBAD	34860	KHATKA	240248	47348	63131	350727	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1507	BARAN	SHAHBAD	34861	KUSHYARA	287389	56639	75518	419546	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1508	BARAN	SHAHBAD	34862	MAHODRA	412719	81339	108452	602510	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1509	BARAN	SHAHBAD	294149	MAJHARI	245265	48337	64449	358051	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1510	BARAN	SHAHBAD	34863	MOONDIYAR	357343	70425	93900	521668	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1511	BARAN	SHAHBAD	34864	NATAI	288809	56918	75891	421618	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1512	BARAN	SHAHBAD	294151	NIWARI	271770	53560	71414	396744	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1513	BARAN	SHAHBAD	262168	OGAR	402590	79343	105790	587723	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1514	BARAN	SHAHBAD	34865	PEEPAL KHERI	392935	77440	103253	573628	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1515	BARAN	SHAHBAD	34866	RAJPUR	381670	75220	100293	557183	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1516	BARAN	SHAHBAD	34867	SAMRANIYA	410731	80947	107929	599607	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1517	BARAN	SHAHBAD	34868	SANDOKARA	316355	62347	83130	461832	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1518	BARAN	SHAHBAD	34869	SANWARA	435059	85741	114322	635122	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1519	BARAN	SHAHBAD	294152	SEMALI PHATAK	290513	57254	76339	424106	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1520	BARAN	SHAHBAD	34870	SHAHBAD	515047	101505	135341	751893	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1521	BARAN	SHAHBAD	34871	SHUBH DHARA	350811	69138	92184	512133	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1522	BARMER	AADEL	295518	AASUON KI DHANI	211767	41735	55647	309149	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1523	BARMER	AADEL	295522	ADARSH ADEL	217885	42941	57254	318080	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1524	BARMER	AADEL	35167	ADEL	224756	44295	59060	328111	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1525	BARMER	AADEL	262635	ANKHIYAN	295401	58218	77624	431243	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1526	BARMER	AADEL	295497	ARJUN KI DHANI	219309	43221	57629	320159	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1527	BARMER	AADEL	35168	BAND	451189	88920	118561	658670	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1528	BARMER	AADEL	295502	BHAMBHU NAGAR	174056	34303	45737	254096	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1529	BARMER	AADEL	35173	CHOTU	206320	40662	54215	301197	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1530	BARMER	AADEL	35177	DHOLANADA	197018	38828	51771	287617	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1531	BARMER	AADEL	295510	DHOLPALIYA NADA	217298	42825	57100	317223	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1532	BARMER	AADEL	35179	GOLIYA JETMAL	267244	52668	70225	390137	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1533	BARMER	AADEL	295520	KHARDI BERI	210510	41487	55317	307314	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1534	BARMER	AADEL	295517	KHARIYA KHURD	261797	51595	68793	382185	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1535	BARMER	AADEL	35193	MALPURA	293139	57772	77029	427940	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1536	BARMER	AADEL	35104	MANGLE KI BERI	255344	50323	67098	372765	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1537	BARMER	AADEL	295514	MEETHI BERI	224840	44312	59082	328234	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1538	BARMER	AADEL	35196	NIMBALKOT	347023	68391	91189	506603	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1539	BARMER	AADEL	35197	NOKHARA	338643	66740	88986	494369	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1540	BARMER	AADEL	35201	RANASAR KHURD	240930	47483	63310	351723	SBI BANK	SBIN0031396	61088817391	RJBM00007830



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1541	BARMER	AADEL	295504	SADECHA	230958	45517	60690	337165	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1542	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	407444	80299	107066	594809	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1543	BARMER	BALOTRA	34874	ASADA	566416	111629	148839	826884	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1544	BARMER	BALOTRA	34875	ASOTRA	705611	139062	185416	1030089	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1545	BARMER	BALOTRA	295333	BHAKHRI KHERA	209672	41322	55096	306090	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1546	BARMER	BALOTRA	262330	BHANDIYAWAS	320374	63139	84186	467699	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1547	BARMER	BALOTRA	262328	BHIMARLAI	270344	53280	71039	394663	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1548	BARMER	BALOTRA	34880	BITHUJA	408115	80431	107242	595788	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1549	BARMER	BALOTRA	262248	BUDIWARA	274032	54006	72008	400046	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1550	BARMER	BALOTRA	34881	CHANDESARA	385237	75922	101230	562389	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1551	BARMER	BALOTRA	295334	DOODHWA MALLINATH	160313	31594	42126	234033	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1552	BARMER	BALOTRA	34885	DUDHWA	282161	55608	74144	411913	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1553	BARMER	BALOTRA	34887	GOLE STATION	242355	47763	63684	353802	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1554	BARMER	BALOTRA	34888	GOPARI	202549	39918	53225	295692	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1555	BARMER	BALOTRA	34890	JAGSA	210259	41438	55250	306947	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1556	BARMER	BALOTRA	262338	JANIYANA	258277	50901	67868	377046	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1557	BARMER	BALOTRA	34891	JASOL	1303285	256851	342469	1902605	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1558	BARMER	BALOTRA	34893	KALOORI	241014	47499	63332	351845	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1559	BARMER	BALOTRA	34895	KANANA	474988	93611	124815	693414	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1560	BARMER	BALOTRA	34898	KHATTU	290792	57309	76413	424514	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1561	BARMER	BALOTRA	262308	KHED	210929	41570	55427	307926	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1562	BARMER	BALOTRA	34899	KITNOD	486218	95824	127765	709807	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1563	BARMER	BALOTRA	262254	KITPALA	292384	57623	76831	426838	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1564	BARMER	BALOTRA	34902	MAJIWALA	492922	97145	129527	719594	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1565	BARMER	BALOTRA	262239	MANDAPURA	325654	64180	85573	475407	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1566	BARMER	BALOTRA	34904	MEWA NAGAR	401159	79060	105414	585633	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1567	BARMER	BALOTRA	34906	MUNGRA	247215	48721	64962	360898	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1568	BARMER	BALOTRA	295335	NEWAI	215957	42561	56748	315266	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1569	BARMER	BALOTRA	34910	PACHPADRA	770222	151795	202394	1124411	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1570	BARMER	BALOTRA	34911	PARLOO	447669	88227	117636	653532	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1571	BARMER	BALOTRA	295331	RAMSEEN	242355	47763	63684	353802	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1572	BARMER	BALOTRA	34913	REWADA MAIYA	289451	57045	76060	422556	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1573	BARMER	BALOTRA	34917	SARANA	359761	70902	94536	525199	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1574	BARMER	BALOTRA	34920	SINLI JAGEER	431495	85039	113386	629920	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1575	BARMER	BALOTRA	295336	SURSINGH KI DHANI	201711	39753	53004	294468	SBI BANK	SBIN0031514	39441140197	RJBM00007884

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1576	BARMER	BALOTRA	34921	TAPRA	374342	73775	98367	546484	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1577	BARMER	BALOTRA	34924	TILWARA	278473	54882	73175	406530	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1578	BARMER	BALOTRA	34925	UMARLAI	299843	59093	78791	437727	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1579	BARMER	BALOTRA	295332	VARIYA VARECHA	208331	41058	54744	304133	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1580	BARMER	BARMER	295344	ADARSH UNDKHA	212186	41818	55757	309761	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1581	BARMER	BARMER	34927	ATI	277803	54749	72999	405551	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1582	BARMER	BARMER	262463	BALAU	216209	42610	56814	315633	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1583	BARMER	BARMER	34930	BALERA	333531	65732	87643	486906	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1584	BARMER	BARMER	295347	BANKALPURA	222242	43800	58399	324441	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1585	BARMER	BARMER	34931	BARMER AGORE	379790	74849	99799	554438	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1586	BARMER	BARMER	295343	BARMER GADAN	234813	46277	61703	342793	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1587	BARMER	BARMER	34933	BHADRESH	246545	48589	64786	359920	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1588	BARMER	BARMER	34935	BOLA	435937	85914	114553	636404	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1589	BARMER	BARMER	34940	CHOOOI	215454	42462	56616	314532	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1590	BARMER	BARMER	295360	DAROORA	184196	36301	48402	268899	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1591	BARMER	BARMER	295355	DOONGERON KA TALA	215957	42561	56748	315266	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1592	BARMER	BARMER	34943	DUDABERI	387918	76451	101935	566304	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1593	BARMER	BARMER	34946	GARAL	371409	73197	97597	542203	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1594	BARMER	BARMER	295340	GEHOON	242690	47829	63773	354292	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1595	BARMER	BARMER	295345	GUDISAR	244282	48143	64191	356616	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1596	BARMER	BARMER	34948	HATHITALA	257188	50687	67582	375457	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1597	BARMER	BARMER	34952	JAKHRO KI DHANI	416662	82116	109488	608266	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1598	BARMER	BARMER	34954	JASAI	614183	121043	161391	896617	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1599	BARMER	BARMER	262434	JUNAPATRASAR	315681	62214	82953	460848	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1600	BARMER	BARMER	35183	KAGAU	355990	70159	93545	519694	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1601	BARMER	BARMER	295337	KERAWA	251070	49481	65975	366526	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1602	BARMER	BARMER	295346	LANGERA	254338	50125	66833	371296	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1603	BARMER	BARMER	295339	LOONOO KHURD	237075	46723	62297	346095	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1604	BARMER	BARMER	34958	MAHABAR	286686	56500	75334	418520	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1605	BARMER	BARMER	34959	MAROODI	206069	40612	54149	300830	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1606	BARMER	BARMER	34960	MEETHRA	186962	36846	49129	272937	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1607	BARMER	BARMER	295356	MOODHON KA TALA	203052	40017	53357	296426	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1608	BARMER	BARMER	262439	MURTALA GALA	348699	68722	91629	509050	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1609	BARMER	BARMER	34961	NAND	362694	71480	95306	529480	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1610	BARMER	BARMER	295353	RAMDERIYA	216795	42726	56968	316489	ICICI BANK	ICIC0001531	153101000808	RJBM00008138

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1611	BARMER	BARMER	34964	RANIGAON	413310	81455	108607	603372	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1612	BARMER	BARMER	34967	SANAWARA	234310	46178	61570	342058	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1613	BARMER	BARMER	295338	SEJUON KI DHANI	202800	39968	53291	296059	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1614	BARMER	BARMER	34970	SURA CHARNAN	254841	50224	66966	372031	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1615	BARMER	BARMER	34973	UNDKHA	242355	47763	63684	353802	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1616	BARMER	BARMER	34974	VISHALA	364957	71926	95901	532784	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1617	BARMER	BARMER	34975	VISHALA AGORE	237075	46723	62297	346095	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1618	BARMER	BARMER RURAL	35166	ADARSH CHAWA	386242	76121	101494	563857	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1619	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	728572	143587	191450	1063609	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1620	BARMER	BARMER RURAL	34980	BANDRA	386326	76137	101516	563979	PNB BANK	PUNB0406500	774100010000327	RJBM00008003
1621	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1364879	268991	358655	1992525	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1622	BARMER	BARMER RURAL	262426	BARMER MAGRA	315597	62198	82931	460726	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1623	BARMER	BARMER RURAL	35169	BERIWALA TALA	234394	46194	61592	342180	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1624	BARMER	BARMER RURAL	34983	BHADKHA	509096	100333	133777	743206	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1625	BARMER	BARMER RURAL	34985	BHURTIYA	255176	50290	67054	372520	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1626	BARMER	BARMER RURAL	35172	CHAWA	238248	46954	62605	347807	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1627	BARMER	BARMER RURAL	295351	DABLISARA	213778	42131	56175	312084	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1628	BARMER	BARMER RURAL	295358	DHANNE KA TALA	214700	42313	56418	313431	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1629	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	196599	38746	51661	287006	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1630	BARMER	BARMER RURAL	262642	GALA BERI	241936	47681	63574	353191	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1631	BARMER	BARMER RURAL	262652	GANGASARA	251070	49481	65975	366526	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1632	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	212018	41785	55713	309516	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1633	BARMER	BARMER RURAL	34953	JALIPA	222913	43932	58576	325421	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1634	BARMER	BARMER RURAL	34996	KAPOORDI	376270	74155	98874	549299	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1635	BARMER	BARMER RURAL	295342	KAU KA KHERA	216292	42627	56836	315755	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1636	BARMER	BARMER RURAL	34998	KAWAS	272021	53610	71480	397111	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1637	BARMER	BARMER RURAL	262768	KHARIYA TALA	333363	65699	87599	486661	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1638	BARMER	BARMER RURAL	35189	KHUDASA	266573	52536	70049	389158	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1639	BARMER	BARMER RURAL	35191	KUDLA	219393	43238	57651	320282	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1640	BARMER	BARMER RURAL	295341	LAKHETALI	210678	41520	55361	307559	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1641	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	241600	47615	63486	352701	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1642	BARMER	BARMER RURAL	295349	MATASAR	323559	63767	85023	472349	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1643	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	333196	65666	87555	486417	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1644	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	215371	42445	56594	314410	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1645	BARMER	BARMER RURAL	295357	NAUKH	290708	57293	76391	424392	ICICI BANK	ICIC0001531	153101001309	RJBM00008007

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1646	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	298502	58829	78438	435769	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1647	BARMER	BARMER RURAL	35202	RAWATSAR	334537	65931	87907	488375	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1648	BARMER	BARMER RURAL	262852	ROHILI	309983	61091	81455	452529	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1649	BARMER	BARMER RURAL	35203	SANJATA	349789	68936	91915	510640	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1650	BARMER	BARMER RURAL	35206	SARLI	500967	98731	131641	731339	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1651	BARMER	BARMER RURAL	262640	SARNOO PANJI	357582	70472	93963	522017	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1652	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	322302	63519	84692	470513	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1653	BARMER	BARMER RURAL	35209	SHIVKAR	208666	41124	54832	304622	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1654	BARMER	BARMER RURAL	295361	VIDASAR	188722	37193	49591	275506	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1655	BARMER	BAYTOO	34976	AKDARA	307217	60546	80729	448492	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1656	BARMER	BAYTOO	34977	BAITU BHIMJI	209504	41289	55052	305845	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1657	BARMER	BAYTOO	34978	BAITU BHOPJI	343084	67615	90154	500853	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1658	BARMER	BAYTOO	34979	BAITU CHIMANJI	231712	45666	60888	338266	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1659	BARMER	BAYTOO	34982	BAITU PANJI	313921	61868	82490	458279	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1660	BARMER	BAYTOO	34981	BATADU	351213	69217	92290	512720	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1661	BARMER	BAYTOO	34984	BHEEMDA	277216	54634	72845	404695	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1662	BARMER	BAYTOO	295448	BHOJASAR	262635	51760	69014	383409	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1663	BARMER	BAYTOO	295463	BOOTH SARA	184950	36450	48600	270000	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1664	BARMER	BAYTOO	35171	BORWA	371661	73247	97663	542571	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1665	BARMER	BAYTOO	34988	CHHITAR KA PAR	438116	86344	115125	639585	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1666	BARMER	BAYTOO	34989	CHOKHLA	331855	65402	87203	484460	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1667	BARMER	BAYTOO	295461	HEMJI KA TALA	271015	53412	71216	395643	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1668	BARMER	BAYTOO	262771	HUDON KI DHANI	274535	54105	72141	400781	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1669	BARMER	BAYTOO	295458	JANGUON KI DHANI	227773	44890	59853	332516	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1670	BARMER	BAYTOO	34994	JHAK	527951	104049	138732	770732	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1671	BARMER	BAYTOO	295452	JOGASAR	186459	36747	48997	272203	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1672	BARMER	BAYTOO	295455	KHANJI KA TALA	239422	47185	62914	349521	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1673	BARMER	BAYTOO	35001	KHIPSAR	320207	63106	84142	467455	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1674	BARMER	BAYTOO	262770	KHOTON KI DHANI	297412	58614	78152	434178	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1675	BARMER	BAYTOO	35004	KOLU	385069	75889	101186	562144	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1676	BARMER	BAYTOO	35005	KOSARIYA	158637	31264	41686	231587	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1677	BARMER	BAYTOO	295464	LAPLA	204057	40216	53621	297894	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1678	BARMER	BAYTOO	295446	LILALA	269842	53180	70907	393929	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1679	BARMER	BAYTOO	35008	LOONADA	194001	38234	50978	283213	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1680	BARMER	BAYTOO	35009	MADHASAR	329090	64857	86476	480423	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1681	BARMER	BAYTOO	35010	MADPURA BARWALA	173721	34237	45649	253607	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1682	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	212018	41785	55713	309516	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1683	BARMER	BAYTOO	295462	NARSALI NADI	195845	38597	51463	285905	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1684	BARMER	BAYTOO	262645	NAYAA SOMESARA	304619	60034	80046	444699	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1685	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	303195	59754	79672	442621	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1686	BARMER	BAYTOO	35198	NOSAR	246712	48622	64830	360164	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1687	BARMER	BAYTOO	35013	PANAWARA	335961	66211	88282	490454	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1688	BARMER	BAYTOO	295459	REWALI	201124	39638	52850	293612	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1689	BARMER	BAYTOO	295456	SAIYON KA TALA	200621	39538	52718	292877	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1690	BARMER	BAYTOO	35208	SEONIYALA	239589	47218	62958	349765	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1691	BARMER	BAYTOO	35020	SINGORIYA	318447	62759	83679	464885	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1692	BARMER	BAYTOO	295457	VIRENDRA NAGAR	245707	48424	64565	358696	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1693	BARMER	CHOHTAN	34926	AAKORA	247718	48820	65094	361632	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1694	BARMER	CHOHTAN	35023	ANTIYA	215035	42379	56506	313920	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1695	BARMER	CHOHTAN	295274	ARBI KI GAFAN	247299	48738	64984	361021	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1696	BARMER	CHOHTAN	34929	BACHHRAU	332693	65567	87423	485683	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1697	BARMER	CHOHTAN	35026	BAORI KALLAN	358839	70720	94294	523853	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1698	BARMER	CHOHTAN	35031	BHOJARIYA	270847	53379	71172	395398	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1699	BARMER	CHOHTAN	35032	BIJRAD	424121	83586	111448	619155	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1700	BARMER	CHOHTAN	35087	BISARNIYA	262719	51777	69036	383532	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1701	BARMER	CHOHTAN	35035	BOOTH RATHORAN	315933	62264	83019	461216	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1702	BARMER	CHOHTAN	35038	CHOHTAN	1044589	205868	274491	1524948	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	208080	41008	54678	303766	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1704	BARMER	CHOHTAN	35039	DEDUSAR	451189	88920	118561	658670	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	230622	45451	60602	336675	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1706	BARMER	CHOHTAN	34942	DHARASAR	214281	42231	56307	312819	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1707	BARMER	CHOHTAN	35041	DHOK	255595	50373	67164	373132	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1708	BARMER	CHOHTAN	295271	GHONIYA	223080	43965	58620	325665	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1709	BARMER	CHOHTAN	262352	GOLIYAR	317273	62528	83371	463172	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	212018	41785	55713	309516	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	206739	40744	54326	301809	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1712	BARMER	CHOHTAN	34951	ISROL	248221	48919	65226	362366	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1713	BARMER	CHOHTAN	262418	JAISAR	315262	62132	82843	460237	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	283920	55955	74607	414482	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1715	BARMER	CHOHTAN	35050	KAPRAU	417417	82264	109686	609367	RMGB BANK	RMGB0000259	11314284305	RJBM00007252

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1716	BARMER	CHOHTAN	35051	KELNORE	298837	58895	78527	436259	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1717	BARMER	CHOHTAN	262761	KERNADA	210007	41388	55184	306579	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1718	BARMER	CHOHTAN	295240	KHARAWALA	215538	42478	56638	314654	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1719	BARMER	CHOHTAN	295236	KHEMPURA	219644	43288	57717	320649	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	292887	57722	76963	427572	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1721	BARMER	CHOHTAN	34957	LEELSAR	334956	66013	88018	488987	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1722	BARMER	CHOHTAN	262763	MATE KA TALA	294563	58053	77403	430019	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1723	BARMER	CHOHTAN	35054	MITHRAU	331520	65336	87115	483971	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	198862	39192	52256	290310	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	432836	85303	113738	631877	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	356074	70175	93567	519816	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1727	BARMER	CHOHTAN	35057	NETRAD	293893	57920	77227	429040	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	378784	74651	99535	552970	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	232717	45864	61152	339733	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1730	BARMER	CHOHTAN	295280	PARARIYA	212102	41801	55735	309638	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1731	BARMER	CHOHTAN	35060	POKRASAR	265987	52421	69894	388302	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1732	BARMER	CHOHTAN	295272	POSHAL	242857	47862	63817	354536	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1733	BARMER	CHOHTAN	295266	PURONIYON KA TALA	217968	42957	57276	318201	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	278306	54848	73131	406285	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1735	BARMER	CHOHTAN	34965	RATASAR	304117	59935	79914	443966	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	234980	46310	61747	343037	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1737	BARMER	CHOHTAN	34966	SANAU	318028	62677	83569	464274	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1738	BARMER	CHOHTAN	295270	SANWLOOR	250148	49299	65732	365179	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	381214	75130	100173	556517	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1740	BARMER	CHOHTAN	262349	SODIYAR	247718	48820	65094	361632	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1741	BARMER	CHOHTAN	34972	TARATARAMATH	477921	94189	125585	697695	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1742	BARMER	CHOHTAN	35073	UPARLA	194420	38316	51089	283825	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1743	BARMER	DHANAU	35022	ALAMSAR	390516	76963	102617	570096	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1744	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	477838	94172	125563	697573	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1745	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	319871	63040	84054	466965	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1746	BARMER	DHANAU	295248	BANDA BERA	176319	34749	46332	257400	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1747	BARMER	DHANAU	35086	BHOONIYA	472810	93181	124242	690233	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1748	BARMER	DHANAU	35033	BINJASAR	240427	47383	63178	350988	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1749	BARMER	DHANAU	35034	BISASAR	312581	61603	82138	456322	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1750	BARMER	DHANAU	35036	BURAN KA TALA	424456	83652	111536	619644	ICICI BANK	ICIC0003982	398201000342	RJBM00007698

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1751	BARMER	DHANAU	262877	DEENGARH	369985	72917	97222	540124	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1752	BARMER	DHANAU	35040	DHANAU	590216	116320	155093	861629	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1753	BARMER	DHANAU	295243	EKLIYA DHORA	240930	47483	63310	351723	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1754	BARMER	DHANAU	35043	GOHAR KA TALA	248807	49035	65380	363222	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1755	BARMER	DHANAU	35047	ITADA	377024	74304	99072	550400	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1756	BARMER	DHANAU	295242	ITADIYA	219561	43271	57695	320527	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1757	BARMER	DHANAU	295196	JALEELA	232550	45831	61108	339489	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	244617	48209	64279	357105	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1759	BARMER	DHANAU	35099	KITNORIYA	301686	59456	79275	440417	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1760	BARMER	DHANAU	35052	KONRA	374594	73825	98433	546852	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	267328	52685	70247	390260	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1762	BARMER	DHANAU	35053	MEETHE KA TALA	505073	99540	132720	737333	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1763	BARMER	DHANAU	35109	NAWATALA RATHORAN	200202	39456	52608	292266	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	302273	59572	79429	441274	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1765	BARMER	DHANAU	262729	POONJASAR	341660	67334	89779	498773	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1766	BARMER	DHANAU	35061	RABASAR	390851	77029	102706	570586	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1767	BARMER	DHANAU	35067	SANWA	355822	70125	93501	519448	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1768	BARMER	DHANAU	295533	SARNON KI NARI	205147	40430	53907	299484	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	321799	63420	84560	469779	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1770	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	248221	48919	65226	362366	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1771	BARMER	DHANAU	35069	SHRIRAMWALA	332861	65600	87467	485928	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1772	BARMER	DHANAU	35071	TALSAR	251405	49547	66063	367015	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	217214	42809	57078	317101	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	245204	48325	64433	357962	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	205482	40496	53995	299973	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1776	BARMER	DHORIMANNA	35075	ARNIYALI	259869	51215	68287	379371	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	167687	33048	44064	244799	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	242355	47763	63684	353802	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1779	BARMER	DHORIMANNA	35082	BHALISAR	200370	39489	52652	292511	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	293641	57871	77161	428673	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	470798	92785	123713	687296	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1782	BARMER	DHORIMANNA	295481	BOOL	308642	60827	81103	450572	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	261378	51512	68683	381573	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	210678	41520	55361	307559	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1785	BARMER	DHORIMANNA	35089	CHAINPURA	200621	39538	52718	292877	RMGB BANK	RMGB0000261	11314093829	RJBM00007488

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1786	BARMER	DHORIMANNA	262820	DABOI	291630	57474	76633	425737	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	626334	123438	164584	914356	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1788	BARMER	DHORIMANNA	35091	DOODHU	386075	76088	101450	563613	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	205650	40529	54039	300218	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	286015	56368	75157	417540	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1791	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	295569	58251	77668	431488	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	195426	38515	51353	285294	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	171207	33741	44989	249937	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1794	BARMER	DHORIMANNA	295491	KHARAD	209923	41372	55162	306457	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1795	BARMER	DHORIMANNA	35098	KHARI	295150	58168	77558	430876	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	378616	74618	99490	552724	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1797	BARMER	DHORIMANNA	35100	KOJA	206236	40645	54193	301074	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1798	BARMER	DHORIMANNA	262822	KOLIYANA	200873	39588	52784	293245	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	198359	39093	52123	289575	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1800	BARMER	DHORIMANNA	295490	KOTHALA	326743	64395	85860	476998	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	196096	38647	51529	286272	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1802	BARMER	DHORIMANNA	35101	LOHARWA	342079	67417	89889	499385	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	279311	55047	73396	407754	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1804	BARMER	DHORIMANNA	35102	LOOKHU	286351	56434	75245	418030	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	220147	43387	57849	321383	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1806	BARMER	DHORIMANNA	35105	MANGTA	298753	58878	78505	436136	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	206488	40695	54260	301443	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	209588	41306	55074	305968	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1809	BARMER	DHORIMANNA	35194	MEHLU	390935	77046	102728	570709	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	226851	44708	59611	331170	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	330179	65072	86762	482013	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	305709	60249	80332	446290	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1813	BARMER	DHORIMANNA	262840	ROHILA	336632	66343	88458	491433	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	309480	60992	81323	451795	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1815	BARMER	DHORIMANNA	35119	SUDABERI	205566	40513	54017	300096	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1816	BARMER	DHORIMANNA	35120	UDASAR	232801	45880	61174	339855	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1817	BARMER	FAGLIYA	35024	ARTI	449848	88656	118208	656712	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1818	BARMER	FAGLIYA	35025	BAKHASAR	514794	101456	135274	751524	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1819	BARMER	FAGLIYA	295186	BANDHA	262300	51694	68925	382919	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1820	BARMER	FAGLIYA	35027	BAWARWALA	381214	75130	100173	556517	RMGB BANK	RMGB0000259	11314284065	RJBM00008087



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1821	BARMER	FAGLIYA	35028	BHALGAON	427473	84246	112329	624048	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1822	BARMER	FAGLIYA	35030	BHANWARIYA	200957	39605	52806	293368	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1823	BARMER	FAGLIYA	262728	BOLI	302273	59572	79429	441274	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1824	BARMER	FAGLIYA	262779	EKAL	336464	66310	88414	491188	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1825	BARMER	FAGLIYA	35042	FAGLIYA	440713	86856	115808	643377	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1826	BARMER	FAGLIYA	35093	GANGASARA	423953	83553	111404	618910	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1827	BARMER	FAGLIYA	262834	GIRA	392276	77310	103080	572666	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1828	BARMER	FAGLIYA	35094	GODA	461999	91051	121401	674451	RMGB BANK	RMGB0000261	113141114503	RJBM00008265
1829	BARMER	FAGLIYA	35046	HATHLA	228863	45104	60139	334106	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1830	BARMER	FAGLIYA	295179	MEETHRI	363281	71595	95461	530337	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1831	BARMER	FAGLIYA	262833	NAWAPURA	317944	62660	83547	464151	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1832	BARMER	FAGLIYA	35112	OGALA	446496	87995	117327	651818	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1833	BARMER	FAGLIYA	295197	PANCHARLA	228527	45038	60051	333616	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1834	BARMER	FAGLIYA	295201	PANDARWALI	221488	43651	58201	323340	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1835	BARMER	FAGLIYA	35058	PANORIYA	509515	100415	133887	743817	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1836	BARMER	FAGLIYA	262733	SANWLASI	376857	74271	99028	550156	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1837	BARMER	FAGLIYA	35066	SATA	329006	64840	86454	480300	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1838	BARMER	FAGLIYA	35072	TARLA	296239	58383	77844	432466	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1839	BARMER	GADRA ROAD	35123	AASARI	203638	40133	53511	297282	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	286937	56550	75400	418887	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1841	BARMER	GADRA ROAD	35125	BALEWA	376437	74188	98918	549543	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1842	BARMER	GADRA ROAD	262407	BANDASAR	200789	39572	52762	293123	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1843	BARMER	GADRA ROAD	35126	BANDHARA	298921	58911	78549	436381	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	180677	35608	47477	263762	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1845	BARMER	GADRA ROAD	35130	CHETRODI	214784	42330	56440	313554	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1846	BARMER	GADRA ROAD	295403	DETANI	257523	50753	67670	375946	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1847	BARMER	GADRA ROAD	295398	DOODHORA	194252	38283	51044	283579	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1848	BARMER	GADRA ROAD	295402	DRABHA	182772	36021	48028	266821	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	694717	136915	182553	1014185	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1850	BARMER	GADRA ROAD	35134	GIRAB	217549	42875	57166	317590	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1851	BARMER	GADRA ROAD	35136	HARSANI	244031	48094	64125	356250	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	221656	43684	58245	323585	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	277468	54683	72911	405062	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1854	BARMER	GADRA ROAD	35140	JHANKALI	272607	53725	71634	397966	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1855	BARMER	GADRA ROAD	35144	KHABDALA	208583	41107	54810	304500	RMGB BANK	RMGB0000262	11313937651	RJBM00008301

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1856	BARMER	GADRA ROAD	295399	KHADEEN	222326	43816	58421	324563	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	237829	46871	62495	347195	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1858	BARMER	GADRA ROAD	35146	KHANIYANI	317190	62512	83349	463051	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1859	BARMER	GADRA ROAD	35147	KHARCHI	275456	54287	72383	402126	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1860	BARMER	GADRA ROAD	262402	KHUDANI	189560	37358	49811	276729	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1861	BARMER	GADRA ROAD	295400	KUBRIYA	194755	38382	51177	284314	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1862	BARMER	GADRA ROAD	295395	MAGRA	234729	46260	61681	342670	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1863	BARMER	GADRA ROAD	295396	MALANA	179420	35360	47147	261927	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1864	BARMER	GADRA ROAD	295401	PANNELA	208415	41074	54766	304255	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1865	BARMER	GADRA ROAD	35153	PHOGERA	217298	42825	57100	317223	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1866	BARMER	GADRA ROAD	35156	RANASAR	157296	31000	41333	229629	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1867	BARMER	GADRA ROAD	262442	RATRERI KALAN	265819	52388	69850	388057	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1868	BARMER	GADRA ROAD	262872	RAVATSAR	279395	55063	73418	407876	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1869	BARMER	GADRA ROAD	35157	REDANA	374426	73792	98389	546607	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	208834	41157	54876	304867	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1871	BARMER	GADRA ROAD	35158	ROHIDI	161737	31875	42500	236112	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1872	BARMER	GADRA ROAD	35159	SHAHDDAD KA PAR	250483	49365	65820	365668	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1873	BARMER	GADRA ROAD	35161	SUNDRRA	190314	37507	50009	277830	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1874	BARMER	GADRA ROAD	35163	TAMLOR	213946	42164	56219	312329	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	197521	38927	51903	288351	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1876	BARMER	GIRA	34986	CHEEBI	398645	78565	104753	581963	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1877	BARMER	GIRA	34987	CHIDIYA	211432	41669	55559	308660	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1878	BARMER	GIRA	295430	CHIMONIYON KI DHANI	232717	45864	61152	339733	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1879	BARMER	GIRA	295435	DANPURA	192576	37953	50604	281133	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1880	BARMER	GIRA	295426	DEVPURA URF GOGASAR	214030	42181	56241	312452	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1881	BARMER	GIRA	34990	GIRA	277384	54667	72889	404940	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1882	BARMER	GIRA	34991	HEERA KI DHANI	460658	90787	121049	672494	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	251070	49481	65975	366526	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1884	BARMER	GIRA	34992	JAJAVA	225511	44444	59258	329213	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1885	BARMER	GIRA	34993	JAKHARA	178833	35244	46993	261070	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1886	BARMER	GIRA	34995	KANOR	249226	49118	65490	363834	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1887	BARMER	GIRA	295423	KARALIYA BERA	240008	47301	63068	350377	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1888	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	469709	92570	123427	685706	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1889	BARMER	GIRA	34999	KHARADA BHARAT SINGH	311156	61323	81764	454243	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1890	BARMER	GIRA	35000	KHARAPAR	374761	73858	98478	547097	SBI BANK	SBIN0032484	51053011499	RJBM00008199

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1891	BARMER	GIRA	35002	KHOKHSAR	313335	61752	82336	457423	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIM	299172	58961	78615	436748	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1893	BARMER	GIRA	262772	KHOKHSAR PURV	221739	43700	58267	323706	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1894	BARMER	GIRA	35006	KUMPALIYA	241936	47681	63574	353191	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1895	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	449764	88640	118186	656590	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1896	BARMER	GIRA	295416	MADON KI DHANI	222577	43866	58488	324931	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1897	BARMER	GIRA	295433	MANPURA KHARDA	191571	37755	50340	279666	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1898	BARMER	GIRA	295436	MEGWALON KI BASTI	275959	54386	72515	402860	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	165341	32585	43447	241373	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1900	BARMER	GIRA	35059	PAREU	236489	46607	62143	345239	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1901	BARMER	GIRA	295417	PATALINADI	238835	47070	62760	348665	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1902	BARMER	GIRA	35014	PUNIYO KA TALA	385656	76005	101340	563001	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1903	BARMER	GIRA	295425	RADIYA TALAR	174810	34452	45936	255198	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1904	BARMER	GIRA	35015	RATEU	209923	41372	55162	306457	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1905	BARMER	GIRA	35016	SANTRA	305038	60117	80156	445311	PNB BANK	PUNB0774100	774100010000284	RJBM00008188
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	355822	70125	93501	519448	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1907	BARMER	GIRA	35018	SAWAU PADAMSINGH	412388	81274	108365	602027	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1908	BARMER	GIRA	35019	SHAHAR	323391	63734	84979	472104	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1909	BARMER	GIRA	295434	SHYAMPURA	190398	37524	50032	277954	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1910	BARMER	GIRA	35021	SOHADA	266071	52437	69916	388424	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1911	BARMER	GIRA	295420	UTARANI	198610	39142	52190	289942	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1912	BARMER	GUDHAMALANI	35074	AALPURA	362862	71513	95351	529726	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1913	BARMER	GUDHAMALANI	295492	ARTBAW	244450	48176	64235	356861	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1914	BARMER	GUDHAMALANI	35078	BANTA	311407	61372	81830	454609	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1915	BARMER	GUDHAMALANI	35079	BARASAN	243528	47994	63993	355515	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1916	BARMER	GUDHAMALANI	35080	BERIGAON	316268	62330	83107	461705	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	231628	45649	60866	338143	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1918	BARMER	GUDHAMALANI	35083	BHEDANA	212270	41834	55779	309883	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1919	BARMER	GUDHAMALANI	262782	DABAD	296323	58399	77866	432588	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	280820	55344	73792	409956	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	213275	42032	56043	311350	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1922	BARMER	GUDHAMALANI	295505	GADEVI	188051	37061	49415	274527	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	249226	49118	65490	363834	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1924	BARMER	GUDHAMALANI	35095	GUDHAMALANI	664464	130953	174604	970021	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1925	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	236070	46525	62033	344628	RMGB BANK	RMGB0000690	83063291465	RJBM00007931

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1926	BARMER	GUDHAMALANI	295495	KHADAALI	237746	46855	62473	347074	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1927	BARMER	GUDHAMALANI	262836	KHARWA	212102	41801	55735	309638	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1928	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	298921	58911	78549	436381	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1929	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	343336	67665	90220	501221	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1930	BARMER	GUDHAMALANI	35108	NAGAR	285429	56252	75003	416684	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1931	BARMER	GUDHAMALANI	262783	NAYA NAGER	401494	79127	105502	586123	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1932	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	228276	44989	59985	333250	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1933	BARMER	GUDHAMALANI	295511	PALIYALI	195090	38448	51265	284803	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1934	BARMER	GUDHAMALANI	35113	PEEPRALI	176319	34749	46332	257400	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1935	BARMER	GUDHAMALANI	295506	PUNJA BERI	192409	37920	50560	280889	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1936	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	254087	50075	66767	370929	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1937	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	166346	32784	43712	242842	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1938	BARMER	GUDHAMALANI	35115	RATANPURA	402248	79275	105700	587223	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1939	BARMER	GUDHAMALANI	262830	ROLI	179839	35443	47257	262539	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1940	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	156793	30901	41201	228895	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1941	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	273194	53841	71788	398823	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1942	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	367387	72405	96540	536332	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1943	BARMER	KALYANPUR	34873	ARABA CHOHAN	221656	43684	58245	323585	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1944	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	212186	41818	55757	309761	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1945	BARMER	KALYANPUR	34877	BALAU JATI	435015	85733	114311	635059	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1946	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	215706	42511	56682	314899	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1947	BARMER	KALYANPUR	262282	DEORIYA	214365	42247	56329	312941	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1948	BARMER	KALYANPUR	34883	DHANI SHANKHALA	240427	47383	63178	350988	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1949	BARMER	KALYANPUR	34884	DOLI KALLA	279311	55047	73396	407754	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1950	BARMER	KALYANPUR	295318	DOLI RAJGURA	252159	49696	66261	368116	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1951	BARMER	KALYANPUR	34886	GANGAWAS	278892	54964	73286	407142	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1952	BARMER	KALYANPUR	262287	GHAROI CHARNAN	305457	60200	80266	445923	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1953	BARMER	KALYANPUR	262315	GODAWAS	314843	62049	82733	459625	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1954	BARMER	KALYANPUR	34889	GWALNADA	318698	62809	83746	465253	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1955	BARMER	KALYANPUR	295316	JASTI	219477	43255	57673	320405	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1956	BARMER	KALYANPUR	34894	KALYANPUR	482698	95130	126840	704668	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1957	BARMER	KALYANPUR	34896	KANKRALA	362443	71430	95240	529113	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1958	BARMER	KALYANPUR	295315	KHEEPALI KHERA	201543	39720	52960	294223	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1959	BARMER	KALYANPUR	34900	KORNA	264311	52090	69454	385855	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1960	BARMER	KALYANPUR	34901	KURI	219561	43271	57695	320527	ICICI BANK	ICIC0006809	680901458184	RJBM00007755



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1961	BARMER	KALYANPUR	34903	MANDLI	274870	54171	72229	401270	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1962	BARMER	KALYANPUR	34905	MOOL KI DHANI	231377	45600	60800	337777	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1963	BARMER	KALYANPUR	295313	NAGANA	300513	59225	78967	438705	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1964	BARMER	KALYANPUR	34909	NEWRI	241181	47532	63376	352089	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1965	BARMER	KALYANPUR	295319	PATAU KHURD	217130	42792	57056	316978	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1966	BARMER	KALYANPUR	262321	RORWA KALAN	224589	44262	59016	327867	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1967	BARMER	KALYANPUR	34918	SARWARI	414064	81604	108805	604473	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1968	BARMER	KALYANPUR	295317	SOORPURA	231293	45583	60778	337654	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1969	BARMER	KALYANPUR	34922	THOB	480268	94651	126202	701121	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1970	BARMER	KALYANPUR	34923	THUMBLI	305206	60150	80200	445556	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1971	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	222577	43866	58488	324931	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1972	BARMER	PANYLA KLA	262786	AMALIYALA	392108	77277	103036	572421	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1973	BARMER	PANYLA KLA	295509	DARGUDA	201711	39753	53004	294468	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1974	BARMER	PANYLA KLA	35178	ED - SINDHARI	283418	55856	74475	413749	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1975	BARMER	PANYLA KLA	295512	ED MANJI	217466	42858	57144	317468	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1976	BARMER	PANYLA KLA	35182	KADANARI	305541	60216	80288	446045	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1977	BARMER	PANYLA KLA	295507	KAGON KI DHANI	227941	44923	59897	332761	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1978	BARMER	PANYLA KLA	35188	KHUDALA	245455	48374	64499	358328	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1979	BARMER	PANYLA KLA	35190	KOSHLOO	274702	54138	72185	401025	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1980	BARMER	PANYLA KLA	35192	LOLAWA	366633	72256	96341	535230	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1981	BARMER	PANYLA KLA	295523	LOONA KALAN	186124	36681	48908	271713	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1982	BARMER	PANYLA KLA	262615	MOTISARA	179168	35310	47081	261559	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1983	BARMER	PANYLA KLA	295500	NAI UNDARI	241936	47681	63574	353191	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1984	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	222577	43866	58488	324931	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1985	BARMER	PANYLA KLA	35199	PAYLA KALAN	224673	44278	59038	327989	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1986	BARMER	PANYLA KLA	35200	PAYLA KHURD	161654	31859	42478	235991	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1987	BARMER	PANYLA KLA	295525	RAMDEORA	240092	47317	63090	350499	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1988	BARMER	PANYLA KLA	35205	SARA	349705	68920	91893	510518	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1989	BARMER	PANYLA KLA	295515	SARA JHOOND	214868	42346	56462	313676	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1990	BARMER	PANYLA KLA	295516	SARADHANJI	190565	37557	50076	278198	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1991	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	202046	39819	53092	294957	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1992	BARMER	PATODI	34876	BAGAWAS	331687	65369	87159	484215	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1993	BARMER	PATODI	34878	BANIYAWAS	209002	41190	54920	305112	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1994	BARMER	PATODI	34879	BARNAWA JAGEER	249059	49085	65446	363590	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1995	BARMER	PATODI	262270	BHAGWANPURA	304871	60084	80112	445067	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1996	BARMER	PATODI	262345	BHAKARSAR	288446	56847	75796	421089	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1997	BARMER	PATODI	34882	CHILANADI	274702	54138	72185	401025	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1998	BARMER	PATODI	295323	DAUKIYON KA TALA	195510	38531	51375	285416	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1999	BARMER	PATODI	262278	DHURGAPURA	222326	43816	58421	324563	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2000	BARMER	PATODI	295326	GANGAPURA	197521	38927	51903	288351	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2001	BARMER	PATODI	295327	JAWAHAR PURA	188638	37177	49569	275384	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2002	BARMER	PATODI	34892	KALEWA	172883	34072	45429	252384	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2003	BARMER	PATODI	295320	KANWARLI SURAJ BERA	194588	38349	51133	284070	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2004	BARMER	PATODI	262230	KESARPURA	173553	34204	45605	253362	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2005	BARMER	PATODI	34897	KHANORA	268333	52883	70511	391727	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2006	BARMER	PATODI	295322	KHARDI	245288	48341	64455	358084	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2007	BARMER	PATODI	295328	KHARINADI	242355	47763	63684	353802	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2008	BARMER	PATODI	295325	LAKHANIYON KI DHANI	163832	32288	43051	239171	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2009	BARMER	PATODI	295324	MOHANPURA	225259	44394	59192	328845	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2010	BARMER	PATODI	295321	MUKANPURA	225343	44411	59214	328968	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2011	BARMER	PATODI	34907	NAVATALA	256936	50637	67516	375089	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2012	BARMER	PATODI	34908	NAWODA BERA	192074	37854	50472	280400	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2013	BARMER	PATODI	262245	NAYAPURA	254590	50175	66900	371665	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2014	BARMER	PATODI	262324	OKATIYA BERA	179252	35327	47103	261682	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2015	BARMER	PATODI	295329	PATASAR	183274	36120	48160	267554	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2016	BARMER	PATODI	34912	PATODI	334369	65897	87863	488129	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2017	BARMER	PATODI	262335	REENCHHOLI	293139	57772	77029	427940	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2018	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	270931	53395	71194	395520	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2019	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	245372	48358	64477	358207	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2020	BARMER	PATODI	34916	SAMBHRA	149167	29398	39197	217762	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2021	BARMER	PATODI	262341	SANGRANADI	283753	55922	74563	414238	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2022	BARMER	PATODI	34919	SIMARKHIYA	199951	39406	52542	291899	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2023	BARMER	RAMSAR	262459	ABHE KA PAR	237997	46904	62539	347440	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2024	BARMER	RAMSAR	34928	BABUGULERIYA	233891	46095	61460	341446	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2025	BARMER	RAMSAR	295154	BASRA	275121	54221	72295	401637	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2026	BARMER	RAMSAR	34932	BHACHBHAR	220315	43420	57893	321628	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2027	BARMER	RAMSAR	34934	BHEENDE KA PAR	209169	41223	54964	305356	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2028	BARMER	RAMSAR	34937	BOOTHIYA	244785	48242	64323	357350	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2029	BARMER	RAMSAR	34938	CHADAR MADRUP	375180	73941	98588	547709	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2030	BARMER	RAMSAR	34939	CHADI	344593	67912	90550	503055	RMGB BANK	RMGB0000253	11312280981	RJBM00008177

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2031	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	246545	48589	64786	359920	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2032	BARMER	RAMSAR	34941	DERASAR	350962	69168	92224	512354	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2033	BARMER	RAMSAR	34944	GAGRIYA	382890	75460	100614	558964	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2034	BARMER	RAMSAR	34945	GANGALA	316854	62446	83261	462561	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2035	BARMER	RAMSAR	34947	GARDIYA	389930	76847	102463	569240	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2036	BARMER	RAMSAR	34949	HATHMA	234645	46244	61659	342548	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2037	BARMER	RAMSAR	34950	INDROHI	227522	44840	59787	332149	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2038	BARMER	RAMSAR	295159	JAKHRON KA TALA	225846	44510	59346	329702	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2039	BARMER	RAMSAR	34955	KANTAL KA PAR	278389	54865	73153	406407	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2040	BARMER	RAMSAR	34956	KHADEEN	349034	68788	91717	509539	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2041	BARMER	RAMSAR	262450	KHARA RATHORAN	331101	65253	87005	483359	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2042	BARMER	RAMSAR	262460	KHARIYA RATHORAN	269087	53032	70709	392828	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2043	BARMER	RAMSAR	295157	MEKARAN WALA	203303	40067	53423	296793	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2044	BARMER	RAMSAR	262435	PADHARIYA	254674	50191	66922	371787	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2045	BARMER	RAMSAR	34962	PANDHI KA PAR	317692	62611	83481	463784	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2046	BARMER	RAMSAR	34963	RAMSAR	390935	77046	102728	570709	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2047	BARMER	RAMSAR	262452	SAJJAN KA PAR	333531	65732	87643	486906	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2048	BARMER	RAMSAR	34968	SETRAU	305374	60183	80244	445801	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2049	BARMER	RAMSAR	34969	SIHANI	472474	93115	124154	689743	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2050	BARMER	RAMSAR	295158	SIYAI	242857	47862	63817	354536	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2051	BARMER	RAMSAR	262466	SURALI	234980	46310	61747	343037	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2052	BARMER	RAMSAR	295156	SUWARA	251405	49547	66063	367015	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2053	BARMER	RAMSAR	262456	TAMLIYAR	299591	59043	78725	437359	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2054	BARMER	SAMDARI	35212	AJEET	359426	70836	94448	524710	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2055	BARMER	SAMDARI	295526	AMBON KA BARA	239924	47284	63046	350254	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2056	BARMER	SAMDARI	35213	BAAMSEEN	283418	55856	74475	413749	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2057	BARMER	SAMDARI	262656	BHALARON KA BARA	314089	61901	82534	458524	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2058	BARMER	SAMDARI	295530	DEVRA	232969	45914	61218	340101	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2059	BARMER	SAMDARI	35218	DHINDAS	295653	58267	77690	431610	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2060	BARMER	SAMDARI	35222	JETHANTARI	364119	71761	95681	531561	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2061	BARMER	SAMDARI	295529	KAMON KA BARA	193750	38184	50912	282846	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2062	BARMER	SAMDARI	35224	KARMAWAS	508006	100118	133491	741615	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2063	BARMER	SAMDARI	35226	KHANDAP	354565	69878	93170	517613	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2064	BARMER	SAMDARI	262655	KHEJARIYALI	324899	64031	85375	474305	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2065	BARMER	SAMDARI	35227	KOTARI	219728	43304	57739	320771	RMGB BANK	RMGB0000270	11312708429	RJBM00007603

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2066	BARMER	SAMDARI	35230	LALANA	305793	60266	80354	446413	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2067	BARMER	SAMDARI	35231	MAJAL	301519	59423	79231	440173	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2068	BARMER	SAMDARI	295528	PHOOLAN	203219	40050	53401	296670	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2069	BARMER	SAMDARI	35239	RAKHI	454792	89630	119507	663929	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2070	BARMER	SAMDARI	35241	RAMPURA	426635	84081	112108	622824	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2071	BARMER	SAMDARI	35242	RANI DESIPURA	323391	63734	84979	472104	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2072	BARMER	SAMDARI	262654	RATRI	182855	36037	48050	266942	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2073	BARMER	SAMDARI	35243	SAMADARI	1116407	220022	293363	1629792	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2074	BARMER	SAMDARI	262658	SAMDARI STATION	357666	70489	93985	522140	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2075	BARMER	SAMDARI	35244	SANWARDA	163497	32222	42963	238682	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2076	BARMER	SAMDARI	35245	SARWADI	219728	43304	57739	320771	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2077	BARMER	SAMDARI	35247	SEWALI	420852	82942	110589	614383	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2078	BARMER	SAMDARI	35248	SILORE	269506	53114	70819	393439	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2079	BARMER	SAMDARI	295527	THAKAR KHERA	210259	41438	55250	306947	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2080	BARMER	SEDWA	295199	AAKAL	183023	36070	48094	267187	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2081	BARMER	SEDWA	295183	ADARSH KEKAD	238751	47053	62738	348542	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2082	BARMER	SEDWA	295187	ALOO KA TALA	268501	52916	70555	391972	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2083	BARMER	SEDWA	295211	BAMADLADER	196599	38746	51661	287006	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2084	BARMER	SEDWA	35076	BAMARLA	366130	72157	96209	534496	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2085	BARMER	SEDWA	35029	BHANWAR	246712	48622	64830	360164	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2086	BARMER	SEDWA	35084	BHERUDI	237075	46723	62297	346095	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2087	BARMER	SEDWA	35037	CHICHADASAR	241265	47549	63398	352212	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2088	BARMER	SEDWA	295203	GULE KI BERI	220231	43403	57871	321505	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2089	BARMER	SEDWA	35045	HARPALIYA	321631	63387	84516	469534	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2090	BARMER	SEDWA	35048	JANPALIYA	455965	89862	119816	665643	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2091	BARMER	SEDWA	295204	JATON KA BERA	179252	35327	47103	261682	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2092	BARMER	SEDWA	35049	JHARPA	325821	64213	85617	475651	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2093	BARMER	SEDWA	35096	KARTIYA	354062	69779	93038	516879	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2094	BARMER	SEDWA	35097	KEKAD	245455	48374	64499	358328	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2095	BARMER	SEDWA	262835	KUNDANPURA	301435	59407	79209	440051	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2096	BARMER	SEDWA	262735	LAKRASAR	334537	65931	87907	488375	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2097	BARMER	SEDWA	35055	NAWATALA BAKHASAR	312916	61669	82226	456811	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2098	BARMER	SEDWA	262775	PANDHI KA NIWAN	333950	65815	87753	487518	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2099	BARMER	SEDWA	295194	ROHILA	232382	45798	61064	339244	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2100	BARMER	SEDWA	35063	SALARIYA	278892	54964	73286	407142	SBI BANK	SBIN0031704	51077650304	RJBM00008238



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2101	BARMER	SEDWA	35064	SARLA	305793	60266	80354	446413	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2102	BARMER	SEDWA	35068	SEDWA	398645	78565	104753	581963	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2103	BARMER	SEDWA	262799	SHERPUR	302692	59655	79540	441887	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2104	BARMER	SEDWA	35116	SHOBHALA DARSAN	268417	52900	70533	391850	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2105	BARMER	SEDWA	295193	SINHAR	269004	53015	70687	392706	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2106	BARMER	SEDWA	295181	SOMARADI	269758	53164	70885	393807	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2107	BARMER	SEDWA	35118	SONARI	313502	61785	82380	457667	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2108	BARMER	SHEO	35121	AAKLI	297412	58614	78152	434178	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2109	BARMER	SHEO	35122	ARANG	372080	73330	97773	543183	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2110	BARMER	SHEO	262397	BALAI	204392	40282	53709	298383	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2111	BARMER	SHEO	35124	BALASAR	314257	61934	82578	458769	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2112	BARMER	SHEO	295406	BARİYADA	205733	40546	54061	300340	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2113	BARMER	SHEO	35127	BHINYAR	284256	56021	74695	414972	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2114	BARMER	SHEO	35129	BISOO KALLAN	355906	70142	93523	519571	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2115	BARMER	SHEO	295405	BUDHATALA	221572	43667	58223	323462	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2116	BARMER	SHEO	35131	CHOCHRA	287691	56698	75598	419987	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2117	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	222494	43849	58466	324809	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2118	BARMER	SHEO	35132	DHARVI KALAN	285764	56318	75091	417173	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2119	BARMER	SHEO	262396	DHARWI KHURD	309815	61058	81411	452284	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2120	BARMER	SHEO	35135	GUNGA	413059	81406	108541	603006	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2121	BARMER	SHEO	262398	HARWA	311743	61438	81918	455099	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2122	BARMER	SHEO	35137	HATHISINGH KA GAON	320542	63172	84230	467944	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2123	BARMER	SHEO	35141	JHANPHALEE KALLAN	165508	32618	43491	241617	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2124	BARMER	SHEO	262399	JONEJO KI BASTI	306714	60447	80597	447758	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2125	BARMER	SHEO	295414	JORANADA	157380	31016	41355	229751	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2126	BARMER	SHEO	35142	KANASAR	236656	46640	62187	345483	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2127	BARMER	SHEO	35143	KASHMIR	240427	47383	63178	350988	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2128	BARMER	SHEO	295410	KAYAM KI BASTI	218723	43106	57475	319304	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2129	BARMER	SHEO	35148	KOTRA	267830	52784	70379	390993	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2130	BARMER	SHEO	295413	LAXMIPURA	254003	50059	66745	370807	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2131	BARMER	SHEO	35149	MOKHAB KALLAN	572617	112851	150469	835937	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2132	BARMER	SHEO	35150	MUNGERIYA	154279	30405	40540	225224	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2133	BARMER	SHEO	35151	NAGARDA	242103	47714	63618	353435	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2134	BARMER	SHEO	35152	NEEMBLA	356576	70274	93699	520549	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2135	BARMER	SHEO	295407	NEGRADA	210342	41454	55272	307068	RMGB BANK	RMGB0000676	83066512904	RJBM00008019

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2136	BARMER	SHEO	262395	POSHAL	210259	41438	55250	306947	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2137	BARMER	SHEO	35154	RAJBERA	211935	41768	55691	309394	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2138	BARMER	SHEO	35155	RAJDAL	330430	65121	86828	482379	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2139	BARMER	SHEO	295409	RAMDERIYA	275959	54386	72515	402860	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2140	BARMER	SHEO	295408	RANEJI KI BASTI	220399	43436	57915	321750	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2141	BARMER	SHEO	295404	RATRI	270763	53362	71150	395275	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2142	BARMER	SHEO	35160	SHEO	532057	104858	139811	776726	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2143	BARMER	SHEO	295412	SHIVAJI NAGAR	203387	40083	53445	296915	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2144	BARMER	SHEO	35162	SWAMI KA GAON	331268	65286	87049	483603	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2145	BARMER	SHEO	35165	UNDOO	381298	75146	100195	556639	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2146	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	321380	63338	84450	469168	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2147	BARMER	SINDHARI	295447	BAMANI	236321	46574	62099	344994	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2148	BARMER	SINDHARI	295443	BANDANADA	184448	36351	48468	269267	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2149	BARMER	SINDHARI	262566	BHATA	238248	46954	62605	347807	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2150	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	413394	81472	108629	603495	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2151	BARMER	SINDHARI	262204	BILASAR	304871	60084	80112	445067	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2152	BARMER	SINDHARI	262542	CHADO KI DHANI	277132	54617	72823	404572	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2153	BARMER	SINDHARI	35175	DAKHAN	328335	64708	86278	479321	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2154	BARMER	SINDHARI	35174	DANDALI	221991	43750	58333	324074	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2155	BARMER	SINDHARI	35176	DHANWA	315346	62148	82865	460359	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2156	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	216879	42743	56990	316612	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2157	BARMER	SINDHARI	295524	GODARON KA SARA	195761	38581	51441	285783	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2158	BARMER	SINDHARI	35180	HODOO	406941	80200	106934	594075	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2159	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	321547	63371	84494	469412	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2160	BARMER	SINDHARI	35184	KAMTHAI	222494	43849	58466	324809	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2161	BARMER	SINDHARI	35185	KARNA	244115	48110	64147	356372	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2162	BARMER	SINDHARI	35186	KHARA MAHECHAN	223248	43998	58664	325910	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2163	BARMER	SINDHARI	35187	KHARANTIYA	348532	68689	91585	508806	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2164	BARMER	SINDHARI	262622	LOHIDI	213275	42032	56043	311350	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2165	BARMER	SINDHARI	262629	LOOKHON KI DHANI	154111	30372	40496	224979	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2166	BARMER	SINDHARI	295451	MANAWAS	231712	45666	60888	338266	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2167	BARMER	SINDHARI	262526	NAKORA	359845	70918	94558	525321	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2168	BARMER	SINDHARI	295521	SAMDARON KA TALA	212270	41834	55779	309883	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2169	BARMER	SINDHARI	35204	SANPA MANJI	234226	46161	61548	341935	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2170	BARMER	SINDHARI	262631	SARNO KA TALA	249310	49134	65512	363956	RMGB BANK	RMGB0000264	83047861436	RJBM00008346

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	BARMER	SINDHARI	295454	SEOREN KI DHANI	262216	51677	68903	382796	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2172	BARMER	SINDHARI	262491	SINDHARI CHARNAN	449345	88557	118076	655978	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2173	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	548483	108095	144127	800705	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2174	BARMER	SINDHARI	295501	TAKOOBERI	263724	51975	69300	384999	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2175	BARMER	SINDHARI	295449	UCHIYA	247383	48754	65006	361143	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2176	BARMER	SIWANA	295225	ANNPURNA NAGAR	209421	41273	55030	305724	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2177	BARMER	SIWANA	295535	ARJIYANA	294479	58036	77381	429896	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2178	BARMER	SIWANA	262660	BERANARI	329844	65006	86674	481524	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2179	BARMER	SIWANA	35214	BHAGWA	270009	53213	70951	394173	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2180	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	263892	52008	69344	385244	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2181	BARMER	SIWANA	295231	BHEEMGODA	234142	46145	61526	341813	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2182	BARMER	SIWANA	35215	DEWANDI	209169	41223	54964	305356	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2183	BARMER	SIWANA	35216	DHARNA	548985	108194	144259	801438	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2184	BARMER	SIWANA	35217	DHEERA	246210	48523	64697	359430	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2185	BARMER	SIWANA	35219	GOLIYA	435183	85766	114355	635304	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2186	BARMER	SIWANA	35220	GURA	352554	69481	92642	514677	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2187	BARMER	SIWANA	35221	INDRANA	698152	137592	183456	1019200	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2188	BARMER	SIWANA	262662	ITWAYA	441970	87104	116138	645212	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2189	BARMER	SIWANA	35223	KANKHI	367471	72421	96562	536454	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2190	BARMER	SIWANA	35225	KATHARI	356157	70192	93589	519938	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2191	BARMER	SIWANA	295214	KHAKHARLAI	225762	44493	59324	329579	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2192	BARMER	SIWANA	35228	KUNDAL	339146	66839	89119	495104	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2193	BARMER	SIWANA	35229	KUSEEP	357331	70423	93897	521651	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2194	BARMER	SIWANA	35233	MAHILAWAS	485799	95741	127655	709195	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2195	BARMER	SIWANA	295217	MANGI	205566	40513	54017	300096	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2196	BARMER	SIWANA	35232	MAWARI	267495	52718	70291	390504	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2197	BARMER	SIWANA	35234	MELI	280987	55377	73836	410200	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2198	BARMER	SIWANA	35235	MITHORA	640581	126246	168328	935155	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2199	BARMER	SIWANA	35236	MOKALSAR	672677	132571	176762	982010	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2200	BARMER	SIWANA	262668	MOOTHALI	323223	63701	84935	471859	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2201	BARMER	SIWANA	35237	MOTISARA	324229	63899	85199	473327	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2202	BARMER	SIWANA	262666	NAL	245288	48341	64455	358084	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2203	BARMER	SIWANA	262669	PADARDI KALAN	190230	37491	49987	277708	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2204	BARMER	SIWANA	35238	PADROO	882265	173877	231836	1287978	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2205	BARMER	SIWANA	262664	PAUN	324145	63883	85177	473205	SBI BANK	SBIN0031470	61260964702	RJBM00007743

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2206	BARMER	SIWANA	35240	RAMANIYA	315178	62115	82821	460114	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2207	BARMER	SIWANA	35246	SELA	242103	47714	63618	353435	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2208	BARMER	SIWANA	35249	SINER	273445	53891	71854	399190	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2209	BARMER	SIWANA	35251	THAPAN	297580	58647	78196	434423	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2210	BHARATPUR	BAYANA	35252	BAGREN	348179	68619	91492	508290	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2211	BHARATPUR	BAYANA	35253	BAJNA	265144	52255	69673	387072	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2212	BHARATPUR	BAYANA	294139	BANDH BARETHA	344895	67972	90629	503496	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2213	BHARATPUR	BAYANA	35254	BARKHEDA	332582	65545	87394	485521	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2214	BHARATPUR	BAYANA	35255	BARODA	327278	64500	86000	477778	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2215	BHARATPUR	BAYANA	35256	BEERAMPURA	292612	57668	76891	427171	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2216	BHARATPUR	BAYANA	35257	BIDYARI	444600	87622	116829	649051	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2217	BHARATPUR	BAYANA	35258	BRAHAMBAD	376973	74294	99059	550326	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2218	BHARATPUR	BAYANA	35259	DAHGAON	337444	66504	88671	492619	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2219	BHARATPUR	BAYANA	35260	DHADREN	282319	55639	74186	412144	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2220	BHARATPUR	BAYANA	35261	FARSO	260597	51359	68478	380434	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2221	BHARATPUR	BAYANA	35262	GAZIPUR	340664	67138	89518	497320	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2222	BHARATPUR	BAYANA	35263	GURDHA NADI	252452	49753	66338	368543	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2223	BHARATPUR	BAYANA	35264	HARNAGAR	238560	47015	62687	348262	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2224	BHARATPUR	BAYANA	35265	JAISORA	279919	55167	73556	408642	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2225	BHARATPUR	BAYANA	35266	JASPURA MOROLI	311050	61302	81736	454088	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2226	BHARATPUR	BAYANA	35267	KAIR	410313	80864	107819	598996	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2227	BHARATPUR	BAYANA	35268	KALSARA	261986	51632	68843	382461	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2228	BHARATPUR	BAYANA	35269	KANAWAR	334729	65968	87958	488655	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2229	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	275878	54370	72494	402742	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2230	BHARATPUR	BAYANA	35271	KARWARI	304546	60020	80027	444593	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2231	BHARATPUR	BAYANA	35272	KHANKHERA	291791	57506	76675	425972	BRKGB BANK	BARB0BRGBXX	4363010000363	RJBP00005359
2232	BHARATPUR	BAYANA	35273	KHARERI	309913	61078	81437	452428	BRKGB BANK	BARB0BRGBXX	4363010000366	RJBP00005355
2233	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	347547	68495	91326	507368	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2234	BHARATPUR	BAYANA	35275	KHOHRA	229720	45273	60364	335357	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2235	BHARATPUR	BAYANA	35276	KHOOT KHERA	323805	63815	85087	472707	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2236	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	317490	62571	83428	463489	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2237	BHARATPUR	BAYANA	35278	MAHLONI	407282	80267	107023	594572	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2238	BHARATPUR	BAYANA	35279	MAHMADPURA	362828	71506	95342	529676	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2239	BHARATPUR	BAYANA	35280	MAHRAWAR	314333	61949	82599	458881	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2240	BHARATPUR	BAYANA	35281	MILAKPUR	365922	72116	96155	534193	SBI BANK	SBIN0031066	51073312697	RJBP00005301



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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2241	BHARATPUR	BAYANA	35282	NAHROLI	299873	59099	78799	437771	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2242	BHARATPUR	BAYANA	35283	NAROLI	306188	60343	80458	446989	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2243	BHARATPUR	BAYANA	35284	NAWALI	235971	46505	62007	344483	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2244	BHARATPUR	BAYANA	35285	PALIDANG	283708	55913	74551	414172	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2245	BHARATPUR	BAYANA	35286	PARUA	356009	70162	93550	519721	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2246	BHARATPUR	BAYANA	35287	PURABAI KHEDA	367059	72340	96453	535852	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2247	BHARATPUR	BAYANA	35288	SALABAD	387012	76272	101697	564981	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2248	BHARATPUR	BAYANA	35289	SAMOGAR	282382	55652	74203	412237	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2249	BHARATPUR	BAYANA	35290	SEEDPUR	356135	70187	93583	519905	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2250	BHARATPUR	BAYANA	35291	SHAHPUR	201431	39698	52931	294060	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2251	BHARATPUR	BAYANA	35292	SHERGARH	367501	72427	96570	536498	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2252	BHARATPUR	BAYANA	35293	SINGHANIYA	307956	60692	80923	449571	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2253	BHARATPUR	BAYANA	35294	SINGHARA	333213	65670	87560	486443	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2254	BHARATPUR	BAYANA	35295	TARSOOMA	349063	68793	91725	509581	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2255	BHARATPUR	BAYANA	35296	THANA DANG	257124	50674	67566	375364	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2256	BHARATPUR	BHUSAWAR	35578	ALIPUR	339717	66952	89269	495938	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2257	BHARATPUR	BHUSAWAR	35580	BABEKHAR	308650	60829	81105	450584	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2258	BHARATPUR	BHUSAWAR	35581	BACHRAIN	316733	62422	83229	462384	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2259	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	458429	90347	120463	669239	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2260	BHARATPUR	BHUSAWAR	35584	BARAULI	257061	50662	67549	375272	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2261	BHARATPUR	BHUSAWAR	35585	BHAISEENA	323552	63766	85021	472339	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2262	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	278088	54806	73074	405968	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2263	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	405893	79993	106658	592544	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2264	BHARATPUR	BHUSAWAR	35590	DEEWALI	322163	63492	84656	470311	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2265	BHARATPUR	BHUSAWAR	35593	GHATARI	264765	52180	69573	386518	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2266	BHARATPUR	BHUSAWAR	35594	GOGERA	322795	63616	84822	471233	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2267	BHARATPUR	BHUSAWAR	35599	ITAMADA	284718	56112	74817	415647	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2268	BHARATPUR	BHUSAWAR	35603	JHAROTI	204588	40320	53760	298668	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2269	BHARATPUR	BHUSAWAR	35604	KAMALPURA	302651	59647	79529	441827	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2270	BHARATPUR	BHUSAWAR	35607	MAINAPURA	420163	82806	110408	613377	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2271	BHARATPUR	BHUSAWAR	35609	NAIWARA	360239	70996	94661	525896	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2272	BHARATPUR	BHUSAWAR	35610	NAROLI	239633	47227	62969	349829	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2273	BHARATPUR	BHUSAWAR	35611	NITHAR	397558	78351	104468	580377	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2274	BHARATPUR	BHUSAWAR	35613	PATHENA	378488	74592	99457	552537	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2275	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	500041	98548	131398	729987	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2276	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	275057	54208	72278	401543	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2277	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	241149	47526	63368	352043	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2278	BHARATPUR	BHUSAWAR	35619	SENDHALI	300568	59236	78981	438785	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2279	BHARATPUR	BHUSAWAR	35622	SUHARI	291349	57419	76559	425327	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2280	BHARATPUR	DEEG	35297	AU	269690	53151	70867	393708	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2281	BHARATPUR	DEEG	35298	BADANGARH	403809	79583	106110	589502	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2282	BHARATPUR	DEEG	35299	BAHAJ	486970	95972	127963	710905	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2283	BHARATPUR	DEEG	35300	BANDHA CHAUTH	221890	43730	58307	323927	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2284	BHARATPUR	DEEG	35301	BARAI	315786	62235	82980	461001	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2285	BHARATPUR	DEEG	35302	BAROLI CHAUTH	254157	50089	66786	371032	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2286	BHARATPUR	DEEG	35303	BEDHAM	245127	48310	64413	357850	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2287	BHARATPUR	DEEG	35305	DANTLOTHI	339275	66864	89153	495292	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2288	BHARATPUR	DEEG	35306	DHAMARI	299242	58975	78633	436850	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2289	BHARATPUR	DEEG	35307	DIDAWALI	284024	55975	74634	414633	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2290	BHARATPUR	DEEG	35308	GUHANA	304041	59920	79894	443855	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2291	BHARATPUR	DEEG	35309	IKLAHRA	275689	54333	72444	402466	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2292	BHARATPUR	DEEG	35310	JANOOTHAR	240707	47439	63251	351397	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2293	BHARATPUR	DEEG	35311	JATOLI THOON	362576	71456	95275	529307	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2294	BHARATPUR	DEEG	35313	KASOT	307577	60617	80823	449017	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2295	BHARATPUR	DEEG	35314	KHERA BRAHMAN	298800	58887	78517	436204	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2296	BHARATPUR	DEEG	35316	KHOHRI	260155	51271	68362	379788	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2297	BHARATPUR	DEEG	35317	KORER	313575	61799	82399	457773	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2298	BHARATPUR	DEEG	35318	KUCHAWATI	277962	54781	73041	405784	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2299	BHARATPUR	DEEG	35319	MAWAI	252199	49703	66271	368173	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2300	BHARATPUR	DEEG	35320	MOROLI	249673	49206	65608	364487	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2301	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	286613	56486	75314	418413	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2302	BHARATPUR	DEEG	35322	NIGOI	244622	48210	64280	357112	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2303	BHARATPUR	DEEG	35323	PANHORI	325068	64064	85419	474551	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2304	BHARATPUR	DEEG	35324	PARAMDRA	413470	81487	108649	603606	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2305	BHARATPUR	DEEG	35325	PASOPA	259145	51072	68097	378314	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2306	BHARATPUR	DEEG	35326	PASTA	321974	63455	84606	470035	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2307	BHARATPUR	DEEG	35327	SAMAI	301389	59398	79197	439984	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2308	BHARATPUR	DEEG	35328	SHYORAWALI	289265	57008	76011	422284	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2309	BHARATPUR	DEEG	35329	SINSINI	528898	104235	138981	772114	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2310	BHARATPUR	DEEG	35330	SISWARA	248852	49044	65392	363288	SBI BANK	SBIN0005847	11407466832	RJBP00005415

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2311	BHARATPUR	DEEG	35331	SONGAON	283519	55876	74501	413896	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2312	BHARATPUR	DEEG	35304	CHULHERA	331951	65421	87228	484600	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2313	BHARATPUR	DEEG	294118	GARHI MEWAT	257566	50761	67682	376009	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2314	BHARATPUR	DEEG	35312	KAKRA	335739	66168	88223	490130	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2315	BHARATPUR	DEEG	35315	KHOH	413596	81512	108682	603790	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2316	BHARATPUR	DEEG	35332	TODA	266091	52441	69922	388454	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2317	BHARATPUR	KAMAN	294137	AKATA	258766	50998	67997	377761	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2318	BHARATPUR	KAMAN	35333	ANCHAWARA	315912	62260	83013	461185	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2319	BHARATPUR	KAMAN	294135	BAMNI	242664	47824	63766	354254	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2320	BHARATPUR	KAMAN	35335	BAROLI DHAU	210713	41527	55370	307610	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2321	BHARATPUR	KAMAN	35337	BHANDARA	341612	67325	89767	498704	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2322	BHARATPUR	KAMAN	35339	BILANG	419911	82756	110342	613009	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2323	BHARATPUR	KAMAN	35340	BILOND	290149	57183	76244	423576	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2324	BHARATPUR	KAMAN	35341	BOLKHERA	295327	58203	77604	431134	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2325	BHARATPUR	KAMAN	35342	CHHICHARWARI	320332	63131	84175	467638	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2326	BHARATPUR	KAMAN	294136	DHARAMSHALA	350073	68992	91990	511055	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2327	BHARATPUR	KAMAN	35343	DHILABATI	346853	68358	91144	506355	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2328	BHARATPUR	KAMAN	35345	GANWARI	275436	54283	72377	402096	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2329	BHARATPUR	KAMAN	35346	GARH AJAN	378488	74592	99457	552537	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2330	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	281435	55465	73954	410854	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2331	BHARATPUR	KAMAN	35352	JUREHERA	654240	128938	171917	955095	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2332	BHARATPUR	KAMAN	294145	JURHARI	216522	42672	56896	316090	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2333	BHARATPUR	KAMAN	35353	KANWARA	338960	66802	89070	494832	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2334	BHARATPUR	KAMAN	294138	KARMOOKA	253209	49903	66537	369649	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2335	BHARATPUR	KAMAN	35376	KHERLI GUMANI	339528	66914	89219	495661	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2336	BHARATPUR	KAMAN	35356	LEWARA	285224	56212	74949	416385	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2337	BHARATPUR	KAMAN	35357	LUHESAR	274300	54059	72079	400438	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2338	BHARATPUR	KAMAN	35358	MUSEPUR	340222	67051	89402	496675	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2339	BHARATPUR	KAMAN	35359	NANDERA	379183	74729	99639	553551	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2340	BHARATPUR	KAMAN	35360	NAUGAVAN	221574	43668	58224	323466	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2341	BHARATPUR	KAMAN	35361	NONERA	310860	61264	81686	453810	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2342	BHARATPUR	KAMAN	35362	OLANDA	270006	53213	70950	394169	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2343	BHARATPUR	KAMAN	35363	PAI	208061	41005	54673	303739	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2344	BHARATPUR	KAMAN	35364	PALLA	253588	49977	66636	370201	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2345	BHARATPUR	KAMAN	35366	SABLANA	397242	78288	104385	579915	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2346	BHARATPUR	KAMAN	35367	SAHEDA	235150	46343	61791	343284	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2347	BHARATPUR	KAMAN	35371	SATWAS	283266	55826	74435	413527	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2348	BHARATPUR	KAMAN	35373	SONOKHAR	267922	52802	70403	391127	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2349	BHARATPUR	KAMAN	35374	SUNEHARA	313133	61712	82283	457128	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2350	BHARATPUR	KAMAN	35375	UDAKA	306377	60381	80508	447266	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2351	BHARATPUR	KUMHER	35377	AJAN	457166	90098	120131	667395	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2352	BHARATPUR	KUMHER	35378	AJAU	256051	50463	67283	373797	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2353	BHARATPUR	KUMHER	35379	ASTAWAN	400147	78861	105148	584156	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2354	BHARATPUR	KUMHER	35380	AVHORRA	296968	58527	78036	433531	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2355	BHARATPUR	KUMHER	35381	AWAR	341233	67250	89667	498150	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2356	BHARATPUR	KUMHER	35382	BABAIN	331572	65346	87128	484046	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2357	BHARATPUR	KUMHER	35383	BAILARA KALAN	259903	51222	68296	379421	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2358	BHARATPUR	KUMHER	35384	BHATAWALI	275057	54208	72278	401543	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2359	BHARATPUR	KUMHER	35385	BIRHAROO	303283	59771	79695	442749	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2360	BHARATPUR	KUMHER	294117	BORAI	275436	54283	72377	402096	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2361	BHARATPUR	KUMHER	35386	DANDOO	211408	41664	55552	308624	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2362	BHARATPUR	KUMHER	35387	DEHERA	265144	52255	69673	387072	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2363	BHARATPUR	KUMHER	35388	DHANWARA	319448	62957	83943	466348	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2364	BHARATPUR	KUMHER	35389	GUDAWALI	245064	48297	64396	357757	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2365	BHARATPUR	KUMHER	35390	GUNSARA	350199	69017	92023	511239	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2366	BHARATPUR	KUMHER	35391	HELAK	311050	61302	81736	454088	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2367	BHARATPUR	KUMHER	35392	KOOMHA	250052	49280	65707	365039	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2368	BHARATPUR	KUMHER	35393	LAKHAN	331635	65359	87145	484139	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2369	BHARATPUR	KUMHER	35394	MAHARAWAR	293685	57879	77173	428737	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2370	BHARATPUR	KUMHER	35395	PAHUA	245316	48347	64463	358126	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2371	BHARATPUR	KUMHER	35396	PALA	343190	67636	90181	501007	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2372	BHARATPUR	KUMHER	35397	PAPRERA	347168	68420	91227	506815	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2373	BHARATPUR	KUMHER	35398	PICHOOMAR	221827	43718	58290	323835	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2374	BHARATPUR	KUMHER	35399	RARAH	440306	86776	115701	642783	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2375	BHARATPUR	KUMHER	35400	REHOTI	263312	51894	69192	384398	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2376	BHARATPUR	KUMHER	35401	RUNDH HELAK	309850	61065	81420	452335	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2377	BHARATPUR	KUMHER	35402	SABORA	240454	47389	63185	351028	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2378	BHARATPUR	KUMHER	35403	SAINT	272026	53611	71481	397118	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2379	BHARATPUR	KUMHER	35404	SANTROOK	404377	79695	106260	590332	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2380	BHARATPUR	KUMHER	35405	SIKRORI	244495	48185	64247	356927	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480



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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2381	BHARATPUR	KUMHER	35406	SOGAR	372300	73373	97831	543504	BRKGB BANK	BARB0BRGBXX	4384010000911	RJBP00005429
2382	BHARATPUR	KUMHER	35407	TAKHA	282256	55627	74169	412052	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2383	BHARATPUR	KUMHER	35408	TALPHARA	374194	73746	98328	546268	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2384	BHARATPUR	KUMHER	35409	TAMRER	222584	43867	58489	324940	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2385	BHARATPUR	KUMHER	35410	THERAWAR	305367	60182	80242	445791	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2386	BHARATPUR	KUMHER	35411	UBAR	302651	59647	79529	441827	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2387	BHARATPUR	KUMHER	35412	USRANI	260976	51433	68578	380987	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2388	BHARATPUR	NADBAI	35413	AKHEGARH	262744	51782	69042	383568	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2389	BHARATPUR	NADBAI	35414	ATARI	356072	70175	93566	519813	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2390	BHARATPUR	NADBAI	35415	BACHHAMADI	301325	59385	79180	439890	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2391	BHARATPUR	NADBAI	35416	BAHRAMDA	266217	52466	69955	388638	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2392	BHARATPUR	NADBAI	35417	BARAULI CHHAR	336497	66317	88423	491237	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2393	BHARATPUR	NADBAI	35418	BARAULI RAN	291854	57519	76692	426065	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2394	BHARATPUR	NADBAI	35419	BHADEERA	340033	67014	89352	496399	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2395	BHARATPUR	NADBAI	35420	DEHRA	283898	55951	74601	414450	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2396	BHARATPUR	NADBAI	35421	ENCHERA	308271	60754	81006	450031	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2397	BHARATPUR	NADBAI	35422	GADAULI	266470	52516	70021	389007	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2398	BHARATPUR	NADBAI	35423	GAGWANA	306503	60406	80541	447450	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2399	BHARATPUR	NADBAI	35424	GANGROLI	289012	56959	75945	421916	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2400	BHARATPUR	NADBAI	35425	HANTRA	453693	89414	119219	662326	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2401	BHARATPUR	NADBAI	35426	JAHANGEERPUR	439170	86552	115402	641124	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2402	BHARATPUR	NADBAI	35427	JHARKAI	333719	65769	87693	487181	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2403	BHARATPUR	NADBAI	35429	KAREELI	320206	63106	84142	467454	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2404	BHARATPUR	NADBAI	35430	KARHI	325889	64226	85635	475750	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2405	BHARATPUR	NADBAI	35431	KATARA	360555	71058	94744	526357	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2406	BHARATPUR	NADBAI	35432	KAWAI	343190	67636	90181	501007	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2407	BHARATPUR	NADBAI	35433	KHANGRI	332140	65458	87278	484876	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2408	BHARATPUR	NADBAI	35434	KHATAUTI	329488	64935	86581	481004	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2409	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	402609	79346	105795	587750	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2410	BHARATPUR	NADBAI	35436	LAKHANPUR	276699	54532	72709	403940	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2411	BHARATPUR	NADBAI	35437	LUHASA	275373	54271	72361	402005	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2412	BHARATPUR	NADBAI	35438	MAI	386128	76098	101464	563690	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2413	BHARATPUR	NADBAI	35439	NAM	295264	58191	77588	431043	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2414	BHARATPUR	NADBAI	35440	NAYAWAS	293748	57892	77189	428829	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2415	BHARATPUR	NADBAI	35441	NYOTHA	287560	56672	75563	419795	SBI BANK	SBIN0031845	11422525428	RJBP00005437

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2416	BHARATPUR	NADBAI	35442	PAHARSAR	259019	51047	68063	378129	BRKGB BANK	BARB0BRGBXX	4544010000077	RJBP00005438
2417	BHARATPUR	NADBAI	35443	PARASWARA	263312	51894	69192	384398	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2418	BHARATPUR	NADBAI	35445	PIPRAU	429193	84585	112781	626559	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2419	BHARATPUR	NADBAI	35446	RAYSEES	308524	60804	81072	450400	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2420	BHARATPUR	NADBAI	35447	RONEEJA	328414	64724	86299	479437	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2421	BHARATPUR	NADBAI	35448	TALCHHERA	401473	79122	105496	586091	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2422	BHARATPUR	NADBAI	35449	UNCH	352536	69478	92637	514651	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2423	BHARATPUR	NADBAI	35450	UTARDA	268111	52839	70453	391403	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2424	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	358850	70722	94296	523868	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2425	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	273542	53910	71880	399332	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2426	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	350831	69142	92189	512162	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2427	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	309850	61065	81420	452335	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2428	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	244874	48260	64347	357481	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2429	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	298610	58850	78467	435927	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2430	BHARATPUR	NAGAR PAHARI	35466	JALUKI	266280	52479	69971	388730	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2431	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	305493	60207	80276	445976	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2432	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	279288	55042	73390	407720	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2433	BHARATPUR	NAGAR PAHARI	35478	MORAKA	238686	47040	62720	348446	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2434	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	267669	52752	70337	390758	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2435	BHARATPUR	NAGAR PAHARI	35479	MUDIA	278972	54980	73307	407259	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2436	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	199663	39350	52466	291479	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2437	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	338581	66728	88970	494279	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2438	BHARATPUR	NAGAR PAHARI	35488	RASIYA	230288	45385	60514	336187	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2439	BHARATPUR	NAGAR PAHARI	35489	SADPURI	240202	47339	63119	350660	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2440	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	349505	68880	91841	510226	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2441	BHARATPUR	NAGAR PAHARI	35491	SEMLI	239760	47252	63003	350015	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2442	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	237423	46791	62389	346603	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2443	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	342875	67574	90098	500547	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2444	BHARATPUR	NAGAR PAHARI	35496	TARODAR	257503	50749	67665	375917	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2445	BHARATPUR	NAGAR PAHARI	35498	THOON	260345	51309	68412	380066	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2446	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	351652	69304	92405	513361	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2447	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	352536	69478	92637	514651	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2448	BHARATPUR	NAGAR PAHARI	294142	BELA	343127	67624	90165	500916	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2449	BHARATPUR	NAGAR PAHARI	35452	BERRU	395726	77990	103987	577703	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2450	BHARATPUR	NAGAR PAHARI	35456	DABAK	264828	52192	69590	386610	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2451	BHARATPUR	NAGAR PAHARI	35463	GULPARA	311744	61439	81918	455101	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2452	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	336623	66342	88456	491421	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2453	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	428246	84399	112532	625177	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2454	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	427109	84175	112233	623517	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2455	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	270448	53300	71067	394815	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2456	BHARATPUR	NAGAR PAHARI	35472	KHESTI	330246	65085	86780	482111	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2457	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	389665	76795	102394	568854	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2458	BHARATPUR	NAGAR PAHARI	294140	NANGAL	281624	55503	74004	411131	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2459	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	305367	60182	80242	445791	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2460	BHARATPUR	NAGAR PAHARI	35483	PALKA	261797	51595	68793	382185	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2461	BHARATPUR	NAGAR PAHARI	294141	PUNAY	287307	56623	75497	419427	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2462	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	195369	38503	51338	285210	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2463	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	262807	51794	69059	383660	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2464	BHARATPUR	NAGAR PAHARI	35497	TESKI	310039	61103	81470	452612	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2465	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	299115	58950	78600	436665	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2466	BHARATPUR	PAHARI	35334	BAMANWARI	423763	83515	111354	618632	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2467	BHARATPUR	PAHARI	35336	BHAINSEDA	296779	58489	77986	433254	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2468	BHARATPUR	PAHARI	35338	BHONRI	401220	79072	105430	585722	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2469	BHARATPUR	PAHARI	35454	BODOLI	358534	70660	94213	523407	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2470	BHARATPUR	PAHARI	294120	CHHAPRA	290465	57245	76326	424036	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2471	BHARATPUR	PAHARI	262824	DHEEMRI	294885	58116	77488	430489	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2472	BHARATPUR	PAHARI	35344	DHOLET	255546	50363	67151	373060	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2473	BHARATPUR	PAHARI	35461	GANGORA	346095	68208	90945	505248	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2474	BHARATPUR	PAHARI	35348	GHATMEEKA	438096	86340	115120	639556	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2475	BHARATPUR	PAHARI	294201	GHEESAIRA	346600	68308	91077	505985	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2476	BHARATPUR	PAHARI	35349	GHOSINGA	388402	76546	102062	567010	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2477	BHARATPUR	PAHARI	35462	GOPALGARH	404188	79657	106210	590055	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2478	BHARATPUR	PAHARI	294119	JEERAHEDA	206672	40731	54308	301711	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2479	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	272090	53623	71498	397211	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2480	BHARATPUR	PAHARI	35351	JOTRUHALLA	278530	54893	73190	406613	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2481	BHARATPUR	PAHARI	35468	KAITHWARA	683918	134787	179716	998421	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2482	BHARATPUR	PAHARI	35354	KATHOL	501367	98809	131746	731922	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2483	BHARATPUR	PAHARI	35471	KHANDEWLA	397558	78351	104468	580377	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2484	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	231867	45696	60928	338491	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2485	BHARATPUR	PAHARI	262825	KHERLI MANNA	321342	63330	84440	469112	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2486	BHARATPUR	PAHARI	35474	LADAMKA	252957	49853	66470	369280	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2487	BHARATPUR	PAHARI	35355	LADLAKA	351462	69266	92355	513083	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2488	BHARATPUR	PAHARI	294121	LIWASANA	273289	53860	71813	398962	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2489	BHARATPUR	PAHARI	35475	MALIKI	314144	61911	82549	458604	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2490	BHARATPUR	PAHARI	35477	MATUKI	397873	78413	104551	580837	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2491	BHARATPUR	PAHARI	262826	MUNGSAKA	378172	74530	99374	552076	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2492	BHARATPUR	PAHARI	35482	PAHARI	489370	96445	128594	714409	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2493	BHARATPUR	PAHARI	35365	PAPRA	428372	84424	112565	625361	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2494	BHARATPUR	PAHARI	35484	PATHRALI	423131	83391	111188	617710	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2495	BHARATPUR	PAHARI	35486	PEEPAL KHERA	281435	55465	73954	410854	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2496	BHARATPUR	PAHARI	35487	RANPH	364280	71792	95723	531795	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2497	BHARATPUR	PAHARI	35368	SAHSAN	522079	102891	137189	762159	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2498	BHARATPUR	PAHARI	35369	SANVLER	316733	62422	83229	462384	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2499	BHARATPUR	PAHARI	35370	SATWARI	337192	66454	88605	492251	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2500	BHARATPUR	PAHARI	35372	SOMKA	290843	57319	76426	424588	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2501	BHARATPUR	RUPBAS	35505	BHAWANPURA	380635	75016	100021	555672	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2502	BHARATPUR	RUPBAS	35506	BINUAN	255672	50388	67184	373244	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2503	BHARATPUR	RUPBAS	294134	BURANA	276257	54445	72593	403295	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2504	BHARATPUR	RUPBAS	35507	CHENKORA	375520	74008	98677	548205	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2505	BHARATPUR	RUPBAS	35508	DAHINAGAON	279099	55005	73340	407444	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2506	BHARATPUR	RUPBAS	35509	DAURDA	259082	51060	68080	378222	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2507	BHARATPUR	RUPBAS	35510	DHANA	321721	63405	84540	469666	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2508	BHARATPUR	RUPBAS	35511	DUMARIYA	345274	68047	90729	504050	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2509	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	285792	56324	75099	417215	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2510	BHARATPUR	RUPBAS	35515	JATMASI	320269	63119	84158	467546	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2511	BHARATPUR	RUPBAS	35516	JOTROLI	264070	52043	69391	385504	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2512	BHARATPUR	RUPBAS	294133	KANJOLI	285539	56274	75032	416845	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2513	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	316228	62322	83096	461646	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2514	BHARATPUR	RUPBAS	35518	KHANUA	480782	94753	126337	701872	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2515	BHARATPUR	RUPBAS	35520	KHERA THAKUR	291033	57357	76476	424866	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2516	BHARATPUR	RUPBAS	35523	MADAPURA	263881	52006	69341	385228	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2517	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	286423	56448	75265	418136	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2518	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	290970	57344	76459	424773	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2519	BHARATPUR	RUPBAS	35525	MALONI	247463	48770	65027	361260	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2520	BHARATPUR	RUPBAS	35526	MARAU LI	279919	55167	73556	408642	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2521	BHARATPUR	RUPBAS	294130	MERTHA	282319	55639	74186	412144	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2522	BHARATPUR	RUPBAS	35527	MILSAWA	347484	68482	91310	507276	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2523	BHARATPUR	RUPBAS	35531	NAYAGAON	300694	59261	79015	438970	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2524	BHARATPUR	RUPBAS	35532	NIBHERA	306819	60468	80624	447911	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2525	BHARATPUR	RUPBAS	35533	NOHARDA	337128	66441	88589	492158	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2526	BHARATPUR	RUPBAS	35534	ODEL GADDI	306630	60431	80574	447635	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2527	BHARATPUR	RUPBAS	35535	PAHARPUR	400083	78848	105131	584062	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2528	BHARATPUR	RUPBAS	35538	RUDAWAL	552640	108914	145219	806773	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2529	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	296905	58514	78019	433438	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2530	BHARATPUR	RUPBAS	294131	SAJJANWAS	203894	40183	53578	297655	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2531	BHARATPUR	RUPBAS	35542	SHAKKARPUR	241654	47625	63500	352779	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2532	BHARATPUR	RUPBAS	35543	SIRROUND	427867	84324	112432	624623	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2533	BHARATPUR	SEWAR	35546	BACHHAMADI	280046	55191	73589	408826	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2534	BHARATPUR	SEWAR	35547	BANSI KHURD	429446	84635	112847	626928	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2535	BHARATPUR	SEWAR	294122	BARSO	340917	67188	89584	497689	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2536	BHARATPUR	SEWAR	35548	BEHNERA	389665	76795	102394	568854	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2537	BHARATPUR	SEWAR	35549	BILOTHI	254220	50102	66802	371124	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2538	BHARATPUR	SEWAR	35551	CHICKSANA	400841	78998	105331	585170	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2539	BHARATPUR	SEWAR	294124	DHORMUI	308208	60742	80989	449939	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2540	BHARATPUR	SEWAR	35553	FULWARA	231488	45622	60829	337939	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2541	BHARATPUR	SEWAR	35554	GAMDI	246011	48484	64645	359140	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2542	BHARATPUR	SEWAR	35555	GHUSYARI	251126	49492	65989	366607	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2543	BHARATPUR	SEWAR	35556	HATHENI	371542	73224	97632	542398	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2544	BHARATPUR	SEWAR	35557	IKRAN	294127	57967	77289	429383	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2545	BHARATPUR	SEWAR	35558	JAGHINA	703871	138719	184959	1027549	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2546	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	362702	71481	95309	529492	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2547	BHARATPUR	SEWAR	35560	JHAROLI	349315	68843	91791	509949	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2548	BHARATPUR	SEWAR	35562	KHEMRA	296274	58390	77853	432517	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2549	BHARATPUR	SEWAR	35563	KUMAHA	238244	46953	62604	347801	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2550	BHARATPUR	SEWAR	35564	LUDHAWAI	303662	59846	79794	443302	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2551	BHARATPUR	SEWAR	35565	MADARPUR	352409	69453	92604	514466	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2552	BHARATPUR	SEWAR	35566	MADONI	431340	85009	113345	629694	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2553	BHARATPUR	SEWAR	35567	MAHUWA	359229	70797	94396	524422	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2554	BHARATPUR	SEWAR	35568	MALAH	256619	50575	67433	374627	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2555	BHARATPUR	SEWAR	35569	MOROLI KALAN	306566	60418	80558	447542	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2556	BHARATPUR	SEWAR	35570	MUDOTA	381203	75128	100170	556501	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2557	BHARATPUR	SEWAR	35571	MURWARA	382403	75364	100485	558252	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2558	BHARATPUR	SEWAR	35572	PAR	289139	56983	75978	422100	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2559	BHARATPUR	SEWAR	35573	PEEPLA	351146	69204	92272	512622	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2560	BHARATPUR	SEWAR	294123	RAMPURA	285855	56336	75115	417306	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2561	BHARATPUR	SEWAR	35574	RUNDH IKRAN	369837	72888	97184	539909	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2562	BHARATPUR	SEWAR	35575	SUNARI	233508	46020	61360	340888	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2563	BHARATPUR	SEWAR	35576	TUHIYA	446242	87945	117261	651448	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2564	BHARATPUR	SEWAR	35577	UNDRA	274615	54121	72162	400898	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2565	BHARATPUR	UCHAIN	35545	AGHAPUR	351336	69241	92322	512899	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2566	BHARATPUR	UCHAIN	35500	ANDHIYARI	256998	50649	67532	375179	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2567	BHARATPUR	UCHAIN	35501	BARAH MAFI	502125	98959	131945	733029	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2568	BHARATPUR	UCHAIN	35502	BARIGHA	218101	42983	57311	318395	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2569	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	282319	55639	74186	412144	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2570	BHARATPUR	UCHAIN	35504	BHAINSA	324878	64027	85370	474275	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2571	BHARATPUR	UCHAIN	35550	CHICHANA	257377	50724	67632	375733	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2572	BHARATPUR	UCHAIN	35552	EKTA	341485	67300	89733	498518	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2573	BHARATPUR	UCHAIN	35512	FATEHPUR	345211	68034	90712	503957	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2574	BHARATPUR	UCHAIN	294126	KALYANPUR	279919	55167	73556	408642	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2575	BHARATPUR	UCHAIN	35561	KHADERA	284340	56038	74717	415095	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2576	BHARATPUR	UCHAIN	35521	KHUDASA	205283	40457	53943	299683	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2577	BHARATPUR	UCHAIN	35522	KURKA	274110	54022	72029	400161	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2578	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	263565	51943	69258	384766	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2579	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	286108	56386	75182	417676	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2580	BHARATPUR	UCHAIN	35536	PICHUNA	325573	64164	85552	475289	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2581	BHARATPUR	UCHAIN	35444	PINGORA	242033	47700	63600	353333	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2582	BHARATPUR	UCHAIN	35541	SADPURA	357903	70536	94048	522487	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2583	BHARATPUR	UCHAIN	35540	SAHANA	312628	61613	82151	456392	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2584	BHARATPUR	UCHAIN	294125	TEHRA LODHA	280993	55378	73838	410209	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2585	BHARATPUR	WEIR	35579	AMOLI	236034	46518	62024	344576	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2586	BHARATPUR	WEIR	35582	BAJHERAKALAN	226752	44688	59584	331024	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2587	BHARATPUR	WEIR	35586	BHOOTAULI	283266	55826	74435	413527	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2588	BHARATPUR	WEIR	35588	CHAK DHARSONI	291349	57419	76559	425327	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2589	BHARATPUR	WEIR	35591	DHARSONI	218417	43046	57394	318857	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2590	BHARATPUR	WEIR	35592	GANGROLI	265649	52354	69806	387809	SBI BANK	SBIN0031073	51059150743	RJBP00005224

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2591	BHARATPUR	WEIR	35595	GOVINDPURA	287813	56722	75630	420165	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2592	BHARATPUR	WEIR	35596	HALENA	431277	84996	113328	629601	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2593	BHARATPUR	WEIR	35597	HATAURI	375836	74070	98760	548666	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2594	BHARATPUR	WEIR	35598	HATEEJAR	354114	69789	93052	516955	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2595	BHARATPUR	WEIR	35600	JAGJIWANPUR	323237	63703	84938	471878	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2596	BHARATPUR	WEIR	35601	JAHANPUR	287434	56647	75530	419611	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2597	BHARATPUR	WEIR	35602	JEEWAD	271963	53599	71465	397027	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2598	BHARATPUR	WEIR	294128	KHERLI GOOJAR	269501	53113	70818	393432	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2599	BHARATPUR	WEIR	35605	LAKHANPUR	272974	53798	71730	398502	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2600	BHARATPUR	WEIR	35606	LALIA MOODIYA	405830	79981	106641	592452	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2601	BHARATPUR	WEIR	35608	MOLONI	301894	59497	79330	440721	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2602	BHARATPUR	WEIR	35612	PALI	278909	54967	73290	407166	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2603	BHARATPUR	WEIR	294129	RAHEEMGARH	245443	48372	64496	358311	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2604	BHARATPUR	WEIR	294127	RAIPUR	299557	59037	78716	437310	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2605	BHARATPUR	WEIR	35617	SAMRAYA	272595	53723	71631	397949	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2606	BHARATPUR	WEIR	35618	SARSAINA	321405	63343	84457	469205	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2607	BHARATPUR	WEIR	35620	SIRAS	370405	73000	97333	540738	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2608	BHARATPUR	WEIR	35621	SUHANS	295327	58203	77604	431134	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2609	BHARATPUR	WEIR	35623	UMREND	224857	44315	59087	328259	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2610	BHILWARA	ASIND	35625	AMESHAR	336536	66325	88433	491294	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2611	BHILWARA	ASIND	35629	BARANA	427479	84248	112330	624057	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2612	BHILWARA	ASIND	35630	BARSANI	574589	113240	150987	838816	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2613	BHILWARA	ASIND	35633	BORELA	495648	97682	130243	723573	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2614	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	352078	69388	92517	513983	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2615	BHILWARA	ASIND	35636	DANTRA	412245	81245	108327	601817	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2616	BHILWARA	ASIND	35637	DARAWAT	386393	76150	101534	564077	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2617	BHILWARA	ASIND	35638	DAULATGARH	428403	84430	112573	625406	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2618	BHILWARA	ASIND	35639	GANGLAS	351924	69357	92476	513757	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2619	BHILWARA	ASIND	35640	IRAS	454639	89600	119467	663706	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2620	BHILWARA	ASIND	35642	JALRIYA	393318	77515	103354	574187	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2621	BHILWARA	ASIND	35643	JINDRAS	227820	44899	59865	332584	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2622	BHILWARA	ASIND	35644	KALIYAS	438251	86371	115161	639783	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2623	BHILWARA	ASIND	35645	KANWLAS	310069	61108	81478	452655	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2624	BHILWARA	ASIND	35646	KARJALIYA	424709	83702	111603	620014	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2625	BHILWARA	ASIND	35647	KATAR	294604	58061	77414	430079	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2626	BHILWARA	ASIND	35648	LACHUDA	315454	62170	82893	460517	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2627	BHILWARA	ASIND	294281	MALASERI	330842	65202	86937	482981	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2628	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	507497	100018	133357	740872	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2629	BHILWARA	ASIND	35650	MOTIPUR	366697	72269	96358	535324	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2630	BHILWARA	ASIND	35652	NEGDIYA	400858	79001	105335	585194	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2631	BHILWARA	ASIND	35656	PALDI	346230	68235	90980	505445	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2632	BHILWARA	ASIND	35655	PARASOLI	334920	66006	88008	488934	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2633	BHILWARA	ASIND	35659	RAGHUNATHPURA	465718	91784	122379	679881	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2634	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	258750	50994	67993	377737	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2635	BHILWARA	ASIND	244601	ROOPPURA	446637	88023	117365	652025	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2636	BHILWARA	ASIND	35665	SHAMBHUGARH	426941	84141	112189	623271	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2637	BHILWARA	ASIND	35666	TILOLI	498649	98274	131032	727955	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2638	BHILWARA	BADNOR	35624	AKARSADA	294142	57970	77293	429405	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2639	BHILWARA	BADNOR	35627	BADNOR	709157	139761	186348	1035266	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2640	BHILWARA	BADNOR	35628	BAJUNDA	367389	72405	96540	536334	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2641	BHILWARA	BADNOR	35631	BHADSI	240976	47492	63322	351790	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2642	BHILWARA	BADNOR	35632	BHOJPURA	204815	40365	53820	299000	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2643	BHILWARA	BADNOR	35634	CHAINPURA	368851	72693	96924	538468	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2644	BHILWARA	BADNOR	35635	CHATARPURA	318147	62701	83601	464449	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2645	BHILWARA	BADNOR	294287	GARIYAKHERA	279446	55073	73431	407950	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2646	BHILWARA	BADNOR	294285	GIRDHARPURA	307760	60653	80871	449284	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2647	BHILWARA	BADNOR	35641	JAGPURA	470412	92709	123612	686733	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2648	BHILWARA	BADNOR	245445	JAITGARH	302067	59531	79375	440973	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2649	BHILWARA	BADNOR	35649	MOGAR	369620	72845	97127	539592	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2650	BHILWARA	BADNOR	295047	MOTHI	343538	67704	90273	501515	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2651	BHILWARA	BADNOR	35651	MOTRAS	305991	60305	80406	446702	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2652	BHILWARA	BADNOR	35654	OJIYANA	313146	61715	82287	457148	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2653	BHILWARA	BADNOR	35657	PARA	429480	84642	112856	626978	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2654	BHILWARA	BADNOR	35658	PATAN	310453	61184	81579	453216	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2655	BHILWARA	BADNOR	35660	RAMPURA	453639	89403	119204	662246	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2656	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	237437	46794	62392	346623	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2657	BHILWARA	BADNOR	35663	SANGRAMGARH	269060	53026	70702	392788	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2658	BHILWARA	BANERA	35667	BABRANA	345769	68144	90859	504772	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2659	BHILWARA	BANERA	35669	BALDARKHA	334689	65961	87948	488598	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2660	BHILWARA	BANERA	35668	BALESARIYA	391779	77212	102949	571940	SBI BANK	SBIN0031097	51036800927	RJBW00007413



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2661	BHILWARA	BANERA	35670	BAMNIYA	270214	53254	71005	394473	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2662	BHILWARA	BANERA	35671	BANERA	879887	173408	231211	1284506	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2663	BHILWARA	BANERA	35672	BARAN	359233	70798	94397	524428	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2664	BHILWARA	BANERA	35673	BERAN	366158	72162	96217	534537	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2665	BHILWARA	BANERA	35674	CHAMANPURA	416092	82003	109338	607433	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2666	BHILWARA	BANERA	35675	DABLA	342614	67522	90030	500166	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2667	BHILWARA	BANERA	35676	GHARTA	332920	65612	87483	486015	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2668	BHILWARA	BANERA	35677	KANKOLIYA	326611	64368	85825	476804	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2669	BHILWARA	BANERA	35678	KASORIYA	369236	72769	97025	539030	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2670	BHILWARA	BANERA	35679	KHEDLIYA	336151	66249	88332	490732	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2671	BHILWARA	BANERA	35680	KUNDIYA KALAN	369851	72890	97187	539928	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2672	BHILWARA	BANERA	35681	LAMBIYA KALAN	376160	74134	98845	549139	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2673	BHILWARA	BANERA	35682	LAMBIYA KHURD	246747	48629	64839	360215	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2674	BHILWARA	BANERA	35683	MAHUA KHURD	310223	61139	81518	452880	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2675	BHILWARA	BANERA	35684	MEGHRAS	242746	47840	63787	354373	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2676	BHILWARA	BANERA	35685	MUSHI	297912	58713	78284	434909	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2677	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	330612	65157	86876	482645	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2678	BHILWARA	BANERA	35687	RAILA	766939	151148	201532	1119619	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2679	BHILWARA	BANERA	35688	RAKSHI	238053	46915	62554	347522	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2680	BHILWARA	BANERA	35689	RUPAHELI KHURD	359156	70783	94377	524316	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2681	BHILWARA	BANERA	35690	SALRIYA KALAN	437405	86204	114938	638547	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2682	BHILWARA	BANERA	35691	SARDARNAGAR	349847	68948	91931	510726	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2683	BHILWARA	BANERA	35692	UPREDA	261981	51631	68842	382454	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2684	BHILWARA	BIJOLIYA	35825	AAROLI	452023	89085	118780	659888	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2685	BHILWARA	BIJOLIYA	35827	BHOPATPURA	308991	60896	81195	451082	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2686	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1087933	214410	285880	1588223	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2687	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	279293	55043	73391	407727	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2688	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	307222	60547	80730	448499	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2689	BHILWARA	BIJOLIYA	35835	GOPALPURA	258288	50903	67871	377062	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2690	BHILWARA	BIJOLIYA	244610	GURHA	315301	62139	82853	460293	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2691	BHILWARA	BIJOLIYA	35836	JALENDRI	411783	81154	108206	601143	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2692	BHILWARA	BIJOLIYA	35843	KANSYA	429557	84657	112876	627090	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2693	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	323225	63701	84935	471861	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2694	BHILWARA	BIJOLIYA	35848	MAKREDI	399781	78789	105052	583622	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2695	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	368005	72526	96702	537233	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2696	BHILWARA	BIJOLIYA	35850	MANGTALA	266521	52526	70035	389082	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2697	BHILWARA	BIJOLIYA	35855	NAYANAGAR	321764	63413	84551	469728	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2698	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	177578	34997	46663	259238	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2699	BHILWARA	BIJOLIYA	35859	SALAWATIYA	357079	70373	93831	521283	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2700	BHILWARA	BIJOLIYA	35863	SHYAMPURA	376930	74285	99047	550262	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2701	BHILWARA	BIJOLIYA	35866	SUKHPURA	274138	54027	72036	400201	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2702	BHILWARA	BIJOLIYA	35869	THARODA	340922	67189	89585	497696	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2703	BHILWARA	BIJOLIYA	35870	TILASWAN	296066	58349	77798	432213	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2704	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	265597	52344	69792	387733	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2705	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	278292	54846	73128	406266	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2706	BHILWARA	HURDA	35693	AGUNCHA	695462	137062	182749	1015273	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2707	BHILWARA	HURDA	35626	ANTALI	543736	107159	142880	793775	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2708	BHILWARA	HURDA	35694	BARANTIYA	301836	59486	79315	440637	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2709	BHILWARA	HURDA	35695	BARLA	318301	62731	83641	464673	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2710	BHILWARA	HURDA	35696	BHOJRAS	503650	99259	132346	735255	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2711	BHILWARA	HURDA	35697	DANTRA	246747	48629	64839	360215	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2712	BHILWARA	HURDA	35699	GAGERA	329611	64960	86613	481184	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2713	BHILWARA	HURDA	35698	GARHWALON KA KHERA	333151	65657	87543	486351	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2714	BHILWARA	HURDA	35700	HURDA	990373	195183	260244	1445800	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2715	BHILWARA	HURDA	295114	JAALKHERA	267905	52799	70399	391103	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2716	BHILWARA	HURDA	35701	JALAMPURA	232590	45839	61119	339548	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2717	BHILWARA	HURDA	245548	KANIYA	278908	54967	73290	407165	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2718	BHILWARA	HURDA	35702	KANWALIYAS	455639	89797	119730	665166	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2719	BHILWARA	HURDA	35703	KHEJRI	423017	83368	111158	617543	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2720	BHILWARA	HURDA	35704	KOTRI	291757	57499	76666	425922	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2721	BHILWARA	HURDA	35705	LAMBA	410552	80912	107882	599346	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2722	BHILWARA	HURDA	35706	PHALAMADA	286756	56514	75352	418622	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2723	BHILWARA	HURDA	35707	RUPAHELI	336921	66400	88534	491855	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2724	BHILWARA	HURDA	35708	SARERI	633063	124764	166352	924179	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2725	BHILWARA	HURDA	35709	SODAR	344153	67826	90434	502413	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2726	BHILWARA	HURDA	35710	TASWARIYA	360618	71071	94761	526450	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2727	BHILWARA	HURDA	35711	TONKARWAD	305683	60244	80326	446253	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2728	BHILWARA	HURDA	35712	UNKHLIYA	226589	44656	59542	330787	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2729	BHILWARA	JHAZPUR	35713	AMALDA	403243	79471	105962	588676	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2730	BHILWARA	JHAZPUR	35714	AMARGARH	315993	62276	83035	461304	SBI BANK	SBIN0031100	61151817720	RJBW00007308

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2731	BHILWARA	JHAZPUR	35715	AMARWASI	444252	87553	116738	648543	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2732	BHILWARA	JHAZPUR	35716	BAGUDAR	272599	53724	71632	397955	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2733	BHILWARA	JHAZPUR	35717	BANKRA	341383	67280	89707	498370	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2734	BHILWARA	JHAZPUR	35718	BARODA	435943	85916	114554	636413	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2735	BHILWARA	JHAZPUR	35719	BAWRI	456716	90010	120013	666739	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2736	BHILWARA	JHAZPUR	35720	BEI	290218	57196	76262	423676	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2737	BHILWARA	JHAZPUR	35722	BHARNI KALAN	346769	68341	91122	506232	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2738	BHILWARA	JHAZPUR	35721	BHRAGUNAGAR	447714	88236	117648	653598	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2739	BHILWARA	JHAZPUR	35723	BIHARA	359849	70919	94559	525327	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2740	BHILWARA	JHAZPUR	35724	BILETHA	357002	70358	93811	521171	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2741	BHILWARA	JHAZPUR	35725	DHOR	401166	79062	105416	585644	BOB BANK	BARBOJAJAJP	07990100011931	RJBW00007383
2742	BHILWARA	JHAZPUR	35726	DHUNWALA	270598	53330	71106	395034	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2743	BHILWARA	JHAZPUR	35727	FALASIYA	430788	84900	113200	628888	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2744	BHILWARA	JHAZPUR	35728	GADOLI	251286	49524	66031	366841	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2745	BHILWARA	JHAZPUR	35729	GANDHER	320148	63095	84126	467369	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2746	BHILWARA	JHAZPUR	35730	GANGITHALA	383393	75559	100746	559698	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2747	BHILWARA	JHAZPUR	35731	GURHA	383239	75529	100705	559473	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2748	BHILWARA	JHAZPUR	35732	ITUNDA	573281	112982	150643	836906	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2749	BHILWARA	JHAZPUR	35733	JAMOLI	396549	78152	104203	578904	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2750	BHILWARA	JHAZPUR	35734	KHAJURI	397550	78349	104466	580365	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2751	BHILWARA	JHAZPUR	35735	KISHANGARH	278908	54967	73290	407165	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2752	BHILWARA	JHAZPUR	262086	KUCHALWARA KALAN	477413	94089	125452	696954	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2753	BHILWARA	JHAZPUR	35736	KURADIYA	354078	69782	93043	516903	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2754	BHILWARA	JHAZPUR	35737	LUHARI KALAN	468488	92330	123106	683924	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2755	BHILWARA	JHAZPUR	35738	MANOHARPURA	393779	77606	103475	574860	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2756	BHILWARA	JHAZPUR	35739	PANDER	535195	105476	140635	781306	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2757	BHILWARA	JHAZPUR	35740	PIPLUND	450254	88736	118315	657305	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2758	BHILWARA	JHAZPUR	35741	RAWAT KHERA	538196	106068	141424	785688	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2759	BHILWARA	JHAZPUR	35742	ROPAN	529348	104324	139099	772771	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2760	BHILWARA	JHAZPUR	35743	SARSIYA	505035	99532	132710	737277	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2761	BHILWARA	JHAZPUR	35744	SHAKKAR GARH	461718	90995	121327	674040	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2762	BHILWARA	JHAZPUR	35745	TIKAR	435173	85764	114352	635289	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2763	BHILWARA	JHAZPUR	35746	TITORA(JAGIR)	379392	74771	99694	553857	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2764	BHILWARA	JHAZPUR	35747	TITORI	261366	51510	68680	381556	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2765	BHILWARA	JHAZPUR	35748	ULELA	349924	68963	91951	510838	SBI BANK	SBIN0031100	61143529447	RJBW00007389

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2766	BHILWARA	JHAZPUR	35749	UNCHA	449407	88569	118092	656068	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2767	BHILWARA	KAREDA	35785	AMDALA	254749	50206	66941	371896	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2768	BHILWARA	KAREDA	35789	BEMALI	361003	71146	94862	527011	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2769	BHILWARA	KAREDA	35790	BHABHANA	340691	67143	89525	497359	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2770	BHILWARA	KAREDA	35794	CHANDRAS	345461	68083	90778	504322	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2771	BHILWARA	KAREDA	35796	CHAWANDIYA	272599	53724	71632	397955	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2772	BHILWARA	KAREDA	35797	CHILESHWAR	325149	64080	85441	474670	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2773	BHILWARA	KAREDA	35798	CHITAMBA	331843	65400	87200	484443	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2774	BHILWARA	KAREDA	35799	DAHIMATHA	306529	60411	80548	447488	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2775	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	348539	68690	91587	508816	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2776	BHILWARA	KAREDA	35805	GORKHIYA	464795	91602	122136	678533	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2777	BHILWARA	KAREDA	35804	GOVERDHANPURA	334151	65854	87806	487811	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2778	BHILWARA	KAREDA	35803	GYANGARH	290834	57318	76423	424575	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2779	BHILWARA	KAREDA	35806	KABRADIYA	359003	70752	94336	524091	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2780	BHILWARA	KAREDA	35807	KAREDA	797407	157153	209538	1164098	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2781	BHILWARA	KAREDA	35809	KIDIMAL	287294	56620	75493	419407	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2782	BHILWARA	KAREDA	244608	LADUWAS	356848	70328	93770	520946	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2783	BHILWARA	KAREDA	35812	MOTA KA KHERA	251902	49645	66193	367740	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2784	BHILWARA	KAREDA	35813	NARELI	336228	66264	88352	490844	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2785	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	402781	79380	105840	588001	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2786	BHILWARA	KAREDA	35816	RAMPURIYA	327765	64596	86128	478489	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2787	BHILWARA	KAREDA	35818	SAHNUNDA	273753	53951	71935	399639	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2788	BHILWARA	KAREDA	35819	SHIVPUR	347154	68417	91223	506794	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2789	BHILWARA	KAREDA	35823	THANA	343691	67735	90313	501739	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2790	BHILWARA	KAREDA	35824	UMRI	295835	58303	77738	431876	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2791	BHILWARA	KOTRI	35750	AAMA	365927	72117	96156	534200	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2792	BHILWARA	KOTRI	35752	AASOP	294065	57954	77273	429292	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2793	BHILWARA	KOTRI	35751	AKOLA	381084	75104	100139	556327	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2794	BHILWARA	KOTRI	35753	BADLA	431095	84960	113281	629336	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2795	BHILWARA	KOTRI	35755	BAN KA KHEDA	468411	92315	123086	683812	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2796	BHILWARA	KOTRI	35754	BARLIYAS	452408	89161	118881	660450	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2797	BHILWARA	KOTRI	35756	BIRDHOL	432096	85157	113543	630796	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2798	BHILWARA	KOTRI	35757	BISHNIYA	389702	76802	102403	568907	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2799	BHILWARA	KOTRI	35758	BORDA	204968	40395	53860	299223	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2800	BHILWARA	KOTRI	35759	CHHAPDEL	317147	62503	83338	462988	SBI BANK	SBIN0031101	51035851102	RJBW00007545



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2801	BHILWARA	KOTRI	35760	DANTRA	245901	48462	64616	358979	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2802	BHILWARA	KOTRI	35762	GAHULI	451715	89024	118699	659438	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2803	BHILWARA	KOTRI	35761	GEGA KA KHEDA	429941	84733	112977	627651	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2804	BHILWARA	KOTRI	35763	GENDLIYA	362850	71510	95347	529707	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2805	BHILWARA	KOTRI	35764	JAWAL	317917	62655	83540	464112	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2806	BHILWARA	KOTRI	35765	JEEVA KHEDA	403397	79502	106002	588901	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2807	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	536888	105810	141080	783778	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2808	BHILWARA	KOTRI	35767	KANTI	290834	57318	76423	424575	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2809	BHILWARA	KOTRI	35768	KISHANGARH	321764	63413	84551	469728	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2810	BHILWARA	KOTRI	35769	KOTHAJ	359156	70783	94377	524316	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2811	BHILWARA	KOTRI	35770	KOTRI	876502	172741	230322	1279565	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2812	BHILWARA	KOTRI	35771	LASADIYA	322148	63489	84652	470289	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2813	BHILWARA	KOTRI	35772	MANSHA	449715	88630	118173	656518	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2814	BHILWARA	KOTRI	35773	NANDRAI	756244	149041	198721	1104006	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2815	BHILWARA	KOTRI	35774	PAROLI	621676	122520	163360	907556	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2816	BHILWARA	KOTRI	35775	RASED	267752	52769	70358	390879	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2817	BHILWARA	KOTRI	35776	REDWAS	457871	90237	120316	668424	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2818	BHILWARA	KOTRI	35777	REETH	439867	86689	115585	642141	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2819	BHILWARA	KOTRI	35778	SANKHARA	323610	63777	85036	472423	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2820	BHILWARA	KOTRI	35779	SATOLA KA KHERA	312915	61669	82226	456810	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2821	BHILWARA	KOTRI	35781	SAWAIPUR	385239	75923	101231	562393	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2822	BHILWARA	KOTRI	35780	SUTHEPA	419554	82686	110248	612488	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2823	BHILWARA	KOTRI	35782	UDLIYAS	329765	64990	86654	481409	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2824	BHILWARA	MANDAL	35783	ALMAS	343153	67629	90172	500954	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2825	BHILWARA	MANDAL	35784	AMARGARH	354078	69782	93043	516903	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2826	BHILWARA	MANDAL	35786	BAGORE	766170	150997	201329	1118496	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2827	BHILWARA	MANDAL	35787	BAWADI	328457	64732	86310	479499	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2828	BHILWARA	MANDAL	35788	BAWALAS	336382	66294	88392	491068	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2829	BHILWARA	MANDAL	35791	BHADU	328919	64823	86431	480173	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2830	BHILWARA	MANDAL	35792	BHAGWANPURA	444791	87659	116879	649329	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2831	BHILWARA	MANDAL	294289	BHAWLAS	249055	49084	65445	363584	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2832	BHILWARA	MANDAL	35793	BHEEMDIYAS	256980	50646	67528	375154	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2833	BHILWARA	MANDAL	35795	CHANKHED	254980	50251	67002	372233	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2834	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	310146	61124	81498	452768	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2835	BHILWARA	MANDAL	35802	GHODAS	288372	56832	75776	420980	SBI BANK	SBIN0031102	51056761303	RJBW00007390

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2836	BHILWARA	MANDAL	244607	JORAWARPURA	352540	69479	92638	514657	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2837	BHILWARA	MANDAL	35808	KERIYA	418093	82398	109864	610355	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2838	BHILWARA	MANDAL	294548	LEERDIYA	328534	64748	86330	479612	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2839	BHILWARA	MANDAL	35810	LESWA	249671	49205	65607	364483	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2840	BHILWARA	MANDAL	244606	LUHARIYA	399242	78683	104910	582835	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2841	BHILWARA	MANDAL	35811	MANDAL	1235966	243584	324780	1804330	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2842	BHILWARA	MANDAL	244605	MEJA	407936	80396	107195	595527	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2843	BHILWARA	MANDAL	295210	NEEM KA KHERA	374314	73770	98360	546444	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2844	BHILWARA	MANDAL	35815	PITHAS	278062	54800	73067	405929	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2845	BHILWARA	MANDAL	35817	SANTOKPURA	372005	73315	97753	543073	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2846	BHILWARA	MANDAL	35820	SIDIYAS	326611	64368	85825	476804	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2847	BHILWARA	MANDAL	35821	SURAS	287525	56665	75554	419744	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2848	BHILWARA	MANDAL	35822	TAHUKA	309761	61048	81397	452206	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2849	BHILWARA	MANDALGARH	236072	BALDARKHAN	204276	40259	53678	298213	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2850	BHILWARA	MANDALGARH	35826	BARUNDNI	621830	122550	163401	907781	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2851	BHILWARA	MANDALGARH	35830	BEEKRAN	270444	53299	71066	394809	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2852	BHILWARA	MANDALGARH	35828	BIGOD	1121479	221021	294695	1637195	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2853	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	257519	50752	67669	375940	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2854	BHILWARA	MANDALGARH	35833	DHAMNIYA	368389	72602	96803	537794	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2855	BHILWARA	MANDALGARH	35834	DOLPURA	292372	57621	76828	426821	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2856	BHILWARA	MANDALGARH	236071	GENOLI	303683	59850	79800	443333	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2857	BHILWARA	MANDALGARH	236070	HODA	193966	38227	50969	283162	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2858	BHILWARA	MANDALGARH	35837	JALIYA	350770	69130	92173	512073	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2859	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	290680	57287	76383	424350	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2860	BHILWARA	MANDALGARH	35839	JHANJHOLA	267982	52814	70419	391215	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2861	BHILWARA	MANDALGARH	35840	JOJWA	278215	54831	73108	406154	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2862	BHILWARA	MANDALGARH	35841	KACHOLA	565510	111451	148601	825562	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2863	BHILWARA	MANDALGARH	35842	KALYANPURA	293988	57939	77252	429179	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2864	BHILWARA	MANDALGARH	35844	KHACHROL	281832	55543	74058	411433	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2865	BHILWARA	MANDALGARH	35845	KHATWADA	420170	82807	110410	613387	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2866	BHILWARA	MANDALGARH	35846	LADPURA	438405	86401	115201	640007	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2867	BHILWARA	MANDALGARH	35847	MAHUWA	454947	89661	119548	664156	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2868	BHILWARA	MANDALGARH	35851	MANPURA	414476	81685	108914	605075	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2869	BHILWARA	MANDALGARH	35852	MOHANPURA	391010	77060	102747	570817	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2870	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	299528	59031	78708	437267	SBI BANK	SBIN0031103	36528573806	RJBW00007233

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2871	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	392164	77288	103050	572502	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2872	BHILWARA	MANDALGARH	35856	RAJGARH	310530	61199	81599	453328	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2873	BHILWARA	MANDALGARH	35857	RALAYATA	343999	67795	90394	502188	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2874	BHILWARA	MANDALGARH	35860	SARANA	274907	54179	72238	401324	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2875	BHILWARA	MANDALGARH	35861	SARTHALA	286833	56529	75372	418734	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2876	BHILWARA	MANDALGARH	35862	SHYAMGARH	302452	59607	79476	441535	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2877	BHILWARA	MANDALGARH	35864	SINGOLI	327303	64505	86007	477815	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2878	BHILWARA	MANDALGARH	35865	SRINAGAR	290141	57181	76242	423564	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2879	BHILWARA	MANDALGARH	35867	SURAS	371621	73239	97652	542512	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2880	BHILWARA	MANDALGARH	35868	THALKALAN	314839	62048	82731	459618	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2881	BHILWARA	RAIPUR	35873	ASHAHOLI	421478	83065	110753	615296	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2882	BHILWARA	RAIPUR	35875	BAGOLIYA	413707	81533	108711	603951	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2883	BHILWARA	RAIPUR	35874	BANGAR	250902	49448	65930	366280	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2884	BHILWARA	RAIPUR	35881	JHADOL	377007	74300	99067	550374	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2885	BHILWARA	RAIPUR	35876	BHEETA	429557	84657	112876	627090	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2886	BHILWARA	RAIPUR	35877	BORANA	425787	83914	111886	621587	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2887	BHILWARA	RAIPUR	35878	BORIYA PURA	191658	37772	50363	279793	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2888	BHILWARA	RAIPUR	35879	DEVRIYA	223280	44004	58672	325956	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2889	BHILWARA	RAIPUR	35880	GALWA	270906	53390	71187	395483	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2890	BHILWARA	RAIPUR	35882	KHAKHAR MALA	351847	69342	92456	513645	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2891	BHILWARA	RAIPUR	35883	KHEMANA	408860	80578	107438	596876	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2892	BHILWARA	RAIPUR	35884	KOT	235668	46445	61927	344040	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2893	BHILWARA	RAIPUR	35885	MOKHUNDA	352155	69403	92537	514095	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2894	BHILWARA	RAIPUR	35886	NAHRI	362850	71510	95347	529707	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2895	BHILWARA	RAIPUR	35887	NANDSHA	358310	70616	94155	523081	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2896	BHILWARA	RAIPUR	35888	NARAYAN KHERA	234590	46233	61644	342467	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2897	BHILWARA	RAIPUR	35889	NATHDIYAS	330381	65111	86815	482307	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2898	BHILWARA	RAIPUR	35890	PALRA	251056	49478	65971	366505	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2899	BHILWARA	RAIPUR	35891	PITHA KA KHERA	334997	66021	88029	489047	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2900	BHILWARA	RAIPUR	35893	SAGREV	277061	54603	72804	404468	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2901	BHILWARA	RAIPUR	35894	THALA	417631	82307	109742	609680	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2902	BHILWARA	SAHARA	35895	AAMLI	241592	47613	63484	352689	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2903	BHILWARA	SAHARA	35896	ARNIYA	350154	69008	92011	511173	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2904	BHILWARA	SAHARA	35897	BHARAK	364081	71753	95671	531505	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2905	BHILWARA	SAHARA	35898	BHUNAS	411014	81003	108004	600021	SBI BANK	SBIN0031098	61133240787	RJBW00007321

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2906	BHILWARA	SAHARA	35899	CHAWANDIYA	299989	59122	78829	437940	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2907	BHILWARA	SAHARA	35900	CHIDKHERA	286679	56499	75332	418510	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2908	BHILWARA	SAHARA	35901	DELANA	348000	68584	91445	508029	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2909	BHILWARA	SAHARA	35902	DHOSAR	296758	58485	77980	433223	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2910	BHILWARA	SAHARA	35903	GANESHPURA	345846	68159	90879	504884	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2911	BHILWARA	SAHARA	35904	GOVALIYA	244516	48189	64252	356957	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2912	BHILWARA	SAHARA	35905	KANGANI	256903	50630	67507	375040	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2913	BHILWARA	SAHARA	35906	KHANKHALA	296604	58455	77940	432999	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2914	BHILWARA	SAHARA	35907	KOSHITHAL	574973	113316	151088	839377	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2915	BHILWARA	SAHARA	35908	LAKHOLA	276215	54436	72582	403233	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2916	BHILWARA	SAHARA	35909	MAHENDRAGARH	294834	58106	77475	430415	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2917	BHILWARA	SAHARA	35910	MAJHAWAS	285448	56256	75008	416712	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2918	BHILWARA	SAHARA	35911	NANDSA	282832	55741	74321	412894	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2919	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	276369	54467	72623	403459	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2920	BHILWARA	SAHARA	35913	POTLAN	554277	109237	145649	809163	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2921	BHILWARA	SAHARA	35914	SAHARA	425633	83884	111845	621362	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2922	BHILWARA	SAHARA	35915	SALERA	312223	61533	82044	455800	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2923	BHILWARA	SAHARA	35916	SARGAON	280908	55361	73815	410084	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2924	BHILWARA	SAHARA	35917	SATLIYAS	320225	63110	84147	467482	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2925	BHILWARA	SAHARA	35918	SHIVRATI	237360	46779	62372	346511	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2926	BHILWARA	SAHARA	35919	SONIYANA	326534	64353	85805	476692	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2927	BHILWARA	SAHARA	35920	SURAWAS	232051	45733	60977	338761	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2928	BHILWARA	SAHARA	35921	ULLAI	237129	46733	62311	346173	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2929	BHILWARA	SAHARA	35922	UMMEDPURA	289680	57090	76120	422890	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2930	BHILWARA	SHAHPURA	35923	AAMLI KALAN	263597	51950	69266	384813	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2931	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	400473	78925	105234	584632	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2932	BHILWARA	SHAHPURA	35925	ARNIYA RASA	389471	76757	102343	568571	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2933	BHILWARA	SHAHPURA	35926	ARWAD	445175	87735	116980	649890	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2934	BHILWARA	SHAHPURA	35927	BACHHKHERA	234052	46127	61503	341682	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2935	BHILWARA	SHAHPURA	35928	BALAPURA	318609	62791	83722	465122	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2936	BHILWARA	SHAHPURA	35929	BANSEDA	338460	66704	88938	494102	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2937	BHILWARA	SHAHPURA	35930	BHOJPUR	229512	45232	60310	335054	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2938	BHILWARA	SHAHPURA	35931	BILIYA	393087	77470	103293	573850	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2939	BHILWARA	SHAHPURA	35932	BORDA	311223	61336	81781	454340	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2940	BHILWARA	SHAHPURA	35934	DABLA CHANDA	366004	72132	96176	534312	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2941	BHILWARA	SHAHPURA	35933	DABLA KACHRA	298605	58849	78465	435919	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2942	BHILWARA	SHAHPURA	35939	DAULATPURA	273368	53875	71834	399077	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2943	BHILWARA	SHAHPURA	35935	DEVRIYA	309222	60942	81256	451420	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2944	BHILWARA	SHAHPURA	35936	DHANOP	442406	87189	116253	645848	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2945	BHILWARA	SHAHPURA	35937	DHIKOLA	445714	87841	117122	650677	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2946	BHILWARA	SHAHPURA	35938	DOHARIYA	360080	70965	94620	525665	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2947	BHILWARA	SHAHPURA	35943	EITDIYA	338844	66779	89039	494662	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2948	BHILWARA	SHAHPURA	35942	EITMARIYA	398242	78486	104648	581376	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2949	BHILWARA	SHAHPURA	35940	GIRDIYA	296142	58364	77818	432324	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2950	BHILWARA	SHAHPURA	35941	HUKAMPURA	395549	77955	103940	577444	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2951	BHILWARA	SHAHPURA	35944	KADI SAHANA	319763	63019	84025	466807	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2952	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	360311	71010	94680	526001	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2953	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	320302	63125	84167	467594	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2954	BHILWARA	SHAHPURA	35945	KHAMOR	475567	93725	124967	694259	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2955	BHILWARA	SHAHPURA	35948	KOTHIYA	411553	81109	108145	600807	BOB BANK	BARBOKOTHIA	1746010000218	RJBW00007285
2956	BHILWARA	SHAHPURA	35949	LASADIYA	396857	78213	104284	579354	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2957	BHILWARA	SHAHPURA	35950	LULAS	331843	65400	87200	484443	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2958	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	284986	56165	74887	416038	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2959	BHILWARA	SHAHPURA	35952	MINDOLIYA	274907	54179	72238	401324	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2960	BHILWARA	SHAHPURA	294297	NAI RAJYAS	322379	63534	84713	470626	BRKGB BANK	BARBOBRGBXX	40130100013448	RJBW00007830
2961	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	578282	113968	151957	844207	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2962	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	270060	53223	70965	394248	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2963	BHILWARA	SHAHPURA	35955	PRATAPPURA	268367	52890	70520	391777	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2964	BHILWARA	SHAHPURA	35956	REHAD	274830	54164	72218	401212	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2965	BHILWARA	SHAHPURA	35957	SANGARI	362234	71389	95186	528809	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2966	BHILWARA	SHAHPURA	35958	SANGRIYA	408552	80517	107357	596426	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2967	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	266059	52435	69913	388407	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2968	BHILWARA	SHAHPURA	35960	TEHNAL	420632	82898	110531	614061	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2969	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	384239	75726	100968	560933	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2970	BHILWARA	SUWANA	35962	ARIYA	504804	99487	132649	736940	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2971	BHILWARA	SUWANA	35963	ATUN	410322	80866	107822	599010	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2972	BHILWARA	SUWANA	35964	BAROD	389548	76772	102363	568683	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2973	BHILWARA	SUWANA	35965	BHOLI	342153	67431	89909	499493	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2974	BHILWARA	SUWANA	35966	BHOPALGARH	446714	88038	117385	652137	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2975	BHILWARA	SUWANA	294295	BILIYA KALAN	382469	75377	100503	558349	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2976	BHILWARA	SUWANA	35967	DANTHAL	322071	63474	84632	470177	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
2977	BHILWARA	SUWANA	35968	DARIBA	471181	92860	123814	687855	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2978	BHILWARA	SUWANA	35969	DEOLI	341768	67356	89808	498932	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2979	BHILWARA	SUWANA	35970	DUDIYA	351232	69221	92294	512747	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2980	BHILWARA	SUWANA	294293	GATHEELA KHERA	325841	64217	85623	475681	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2981	BHILWARA	SUWANA	35971	GUNDALI	290680	57287	76383	424350	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2982	BHILWARA	SUWANA	35972	GURLAN	431788	85097	113463	630348	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2983	BHILWARA	SUWANA	294294	GUWARDI	354155	69797	93063	517015	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2984	BHILWARA	SUWANA	35973	HALED	382623	75407	100543	558573	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2985	BHILWARA	SUWANA	35975	KANDA	299374	59001	78668	437043	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2986	BHILWARA	SUWANA	35976	KAROI	491186	96803	129071	717060	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2987	BHILWARA	SUWANA	35977	KHERABAD	264135	52056	69408	385599	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2988	BHILWARA	SUWANA	35978	KOCHRIYA	337459	66507	88675	492641	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2989	BHILWARA	SUWANA	35979	KODUKOTA	350924	69160	92214	512298	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
2990	BHILWARA	SUWANA	35980	MAHUWA KALAN	310069	61108	81478	452655	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2991	BHILWARA	SUWANA	35981	MALOLA	400242	78880	105173	584295	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2992	BHILWARA	SUWANA	35982	MANGROP	594132	117091	156122	867345	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2993	BHILWARA	SUWANA	35983	OJYADA	443791	87462	116617	647870	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2994	BHILWARA	SUWANA	35984	PALRI	317763	62625	83500	463888	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
2995	BHILWARA	SUWANA	35985	PANSAL	341691	67340	89787	498818	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2996	BHILWARA	SUWANA	294291	PATLIYAS	309453	60987	81316	451756	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2997	BHILWARA	SUWANA	35986	PEEPLI	340537	67113	89484	497134	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2998	BHILWARA	SUWANA	35987	RAMPURIYA	271599	53527	71369	396495	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2999	BHILWARA	SUWANA	35988	RICHADA	388009	76469	101959	566437	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3000	BHILWARA	SUWANA	35989	RUPAHELI	356156	70191	93588	519935	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3001	BHILWARA	SUWANA	35990	SANGWA	440944	86901	115868	643713	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3002	BHILWARA	SUWANA	35991	SETHURIYA	375160	73937	98582	547679	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3003	BHILWARA	SUWANA	35992	SIND DIYAS	360926	71131	94842	526899	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3004	BHILWARA	SUWANA	35993	SUWANA	564817	111314	148419	824550	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3005	BHILWARA	SUWANA	35994	SWAROOPGANJ	415323	81852	109136	606311	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3006	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	254076	50073	66764	370913	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3007	BIKANER	BAJJU KHALSA	36059	BAJJU	559460	110258	147012	816730	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3008	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	311143	61320	81760	454223	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3009	BIKANER	BAJJU KHALSA	36060	BANGADSR	705880	139115	185487	1030482	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3010	BIKANER	BAJJU KHALSA	36061	BARSALPUR	289755	57105	76140	423000	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3011	BIKANER	BAJJU KHALSA	36062	BHALURI	617761	121748	162331	901840	SBI BANK	SBIN0031168	51085580129	RJB100005852
3012	BIKANER	BAJJU KHALSA	262174	BHOORASAR	229707	45271	60361	335339	SBI BANK	SBIN0031168	61259507668	RJB100006398
3013	BIKANER	BAJJU KHALSA	294052	BIJERI	358236	70601	94135	522972	SBI BANK	SBIN0031496	39751193634	RJB100006395
3014	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	306824	60469	80625	447918	SBI BANK	SBIN0031168	51085580470	RJB100006406
3015	BIKANER	BAJJU KHALSA	36070	CHARANWALA	658479	129773	173031	961283	SBI BANK	SBIN0031168	51085580389	RJB100006064
3016	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	416536	82091	109455	608082	SBI BANK	SBIN0031610	39904601510	RJB100006404
3017	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	266106	52444	69926	388476	SBI BANK	SBIN0031168	61262681145	RJB100006423
3018	BIKANER	BAJJU KHALSA	36076	GODU	535708	105577	140770	782055	SBI BANK	SBIN0031168	51085580298	RJB100006045
3019	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	293663	57875	77167	428705	SBI BANK	SBIN0031168	51085580209	RJB100006403
3020	BIKANER	BAJJU KHALSA	36078	GOKUL	514527	101403	135204	751134	SBI BANK	SBIN0031168	51085580152	RJB100006405
3021	BIKANER	BAJJU KHALSA	295012	GRANDHI	253562	49972	66629	370163	SBI BANK	SBIN0031496	39758200512	RJB100006391
3022	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	244205	48128	64171	356504	SBI BANK	SBIN0032462	39762441305	RJB100006394
3023	BIKANER	BAJJU KHALSA	262177	JAGASAR	340139	67035	89380	496554	SBI BANK	SBIN0031168	61259646477	RJB100006396
3024	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	259217	51086	68115	378418	SBI BANK	SBIN0031575	39732192690	RJB100006392
3025	BIKANER	BAJJU KHALSA	36088	MANKASAR	260040	51249	68332	379621	SBI BANK	SBIN0031168	51085580196	RJB100006393
3026	BIKANER	BAJJU KHALSA	36089	MITHARIYA	361423	71229	94973	527625	SBI BANK	SBIN0031168	51085580276	RJB100006390
3027	BIKANER	BAJJU KHALSA	294952	MODAYAT	253973	50053	66737	370763	SBI BANK	SBIN0031496	39817576364	RJB100006402
3028	BIKANER	BAJJU KHALSA	36090	NAGRASAR	268368	52890	70520	391778	SBI BANK	SBIN0031168	51085580210	RJB100006065
3029	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	272790	53761	71682	398233	SBI BANK	SBIN0031168	61259214991	RJB100006068
3030	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	246775	48635	64846	360256	SBI BANK	SBIN0031496	39751926255	RJB100006400
3031	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	571593	112650	150200	834443	SBI BANK	SBIN0031168	51085580254	RJB100006046
3032	BIKANER	BAJJU KHALSA	262175	RAOWALA	512265	100957	134610	747832	SBI BANK	SBIN0031168	61260022896	RJB100006102
3033	BIKANER	BAJJU KHALSA	262195	SEWARA	377875	74472	99296	551643	SBI BANK	SBIN0031583	61261098877	RJB100006401
3034	BIKANER	BIKANER	36005	AMBASAR	315872	62252	83003	461127	PNB BANK	PUNB0513210	51322041000653	RJB100005178
3035	BIKANER	BIKANER	294014	BACHHASAR	261068	51451	68602	381121	PNB BANK	PUNB0513210	51322722000024	RJB100006144
3036	BIKANER	BIKANER	262124	BADRASAR	435147	85759	114345	635251	PNB BANK	PUNB0513210	51322041002558	RJB100006253
3037	BIKANER	BIKANER	36008	BAMBLOO	659713	130016	173355	963084	PNB BANK	PUNB0513210	51322041001407	RJB100005180
3038	BIKANER	BIKANER	36009	BARSINGSAR	823099	162216	216289	1201604	PNB BANK	PUNB0513210	51322041001575	RJB100005195
3039	BIKANER	BIKANER	294012	BELASAR	313713	61827	82436	457976	PNB BANK	PUNB0116610	11662722000193	RJB100006244
3040	BIKANER	BIKANER	262121	DANDOOSAR	411189	81037	108050	600276	PNB BANK	PUNB0116610	11662041000737	RJB100006251
3041	BIKANER	BIKANER	294017	DAUDSAR	285128	56193	74924	416245	PNB BANK	PUNB0116610	11662722000217	RJB100006249
3042	BIKANER	BIKANER	36015	GADHWALA	595963	117452	156603	870018	PNB BANK	PUNB0513210	51322041001537	RJB100005196
3043	BIKANER	BIKANER	295016	GEEGASAR	233203	45960	61280	340443	PNB BANK	PUNB0116610	11662722000231	RJB100006246
3044	BIKANER	BIKANER	36018	GUSAINSAR	550103	108414	144553	803070	PNB BANK	PUNB0116610	11662041000409	RJB100005634
3045	BIKANER	BIKANER	262130	HEMERA	334072	65839	87785	487696	PNB BANK	PUNB0116610	11662041000713	RJB100006250

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3046	BIKANER	BIKANER	262125	HUSANGSAR	474940	93601	124802	693343	PNB BANK	PUNB0116610	11662041000706	RBI00006252
3047	BIKANER	BIKANER	36019	JAIMALSAR	429698	84685	112913	627296	PNB BANK	PUNB0513210	51322041000875	RBI00005698
3048	BIKANER	BIKANER	262127	JALALSAR	454375	89548	119398	663321	PNB BANK	PUNB0513210	51322041002534	RBI00006273
3049	BIKANER	BIKANER	36020	JALWALI	252225	49709	66278	368212	PNB BANK	PUNB0513210	51322041000745	RBI00005635
3050	BIKANER	BIKANER	36021	JAMSAR	294999	58139	77518	430656	PNB BANK	PUNB0116610	51322011001239	RBI00005777
3051	BIKANER	BIKANER	36022	KALASAR	659816	130037	173382	963235	PNB BANK	PUNB0513210	51322041001087	RBI00005700
3052	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	262610	51755	69007	383372	PNB BANK	PUNB0116610	11662722000293	RBI00006153
3053	BIKANER	BIKANER	36023	KANASAR	457460	90156	120208	667824	PNB BANK	PUNB0513210	51322041000554	RBI00005702
3054	BIKANER	BIKANER	36025	KATRIASAR	365433	72020	96026	533479	PNB BANK	PUNB0513210	51322041001322	RBI00005779
3055	BIKANER	BIKANER	36026	KAWNI	349907	68960	91946	510813	PNB BANK	PUNB0513210	51322041001858	RBI00006256
3056	BIKANER	BIKANER	36027	KESERDESAR JATAN	759657	149713	199618	1108988	PNB BANK	PUNB0116610	51322041000714	RBI00006379
3057	BIKANER	BIKANER	36028	KHARA	514527	101403	135204	751134	PNB BANK	PUNB0513210	51322041001216	RBI00005772
3058	BIKANER	BIKANER	294010	KHARDA	314124	61908	82544	458576	PNB BANK	PUNB0116610	1166100100000044	RBI00006248
3059	BIKANER	BIKANER	36030	KILCHU DEVERAN	233203	45960	61280	340443	PNB BANK	PUNB0513210	51322041001872	RBI00005749
3060	BIKANER	BIKANER	36031	KOLASAR	282763	55727	74303	412793	PNB BANK	PUNB0513210	51322041001339	RBI00005752
3061	BIKANER	BIKANER	294020	LAKHUSAR	278959	54977	73303	407239	PNB BANK	PUNB0116610	11662722000224	RBI00006254
3062	BIKANER	BIKANER	36033	LALAMDESAR	387643	76397	101862	565902	PNB BANK	PUNB0513210	51322041001346	RBI00005754
3063	BIKANER	BIKANER	36036	MALASAR	479978	94594	126126	700698	PNB BANK	PUNB0513210	51322041001230	RBI00005776
3064	BIKANER	BIKANER	294991	MEGHASAR	226416	44622	59496	330534	PNB BANK	PUNB0513210	51322722000017	RBI00006148
3065	BIKANER	BIKANER	294015	MOLANIYA	323481	63752	85002	472235	PNB BANK	PUNB0116610	11662722000200	RBI00006155
3066	BIKANER	BIKANER	36037	MOONDSAR	819294	161467	215289	1196050	PNB BANK	PUNB0513210	51322041001544	RBI00005775
3067	BIKANER	BIKANER	36039	NAL BADI	1172389	231054	308073	1711516	PNB BANK	PUNB0513210	51322041001223	RBI00005755
3068	BIKANER	BIKANER	36040	NAPASAR	2353929	463912	618551	3436392	PNB BANK	PUNB0513210	51322010004830	RBI00005759
3069	BIKANER	BIKANER	36041	NORANGDESAR	541775	106773	142364	790912	PNB BANK	PUNB0513210	51322041001919	RBI00005758
3070	BIKANER	BIKANER	36044	PALANA	959442	189087	252116	1400645	PNB BANK	PUNB0513210	51322041001551	RBI00005761
3071	BIKANER	BIKANER	262131	PEMASAR	429595	84665	112886	627146	PNB BANK	PUNB0116610	11662041000683	RBI00006234
3072	BIKANER	BIKANER	294011	RAISAR	336643	66346	88461	491450	PNB BANK	PUNB0116610	1166100100000309	RBI00006272
3073	BIKANER	BIKANER	262129	RAJERA	397617	78362	104483	580462	PNB BANK	PUNB0116610	11662041000690	RBI00005762
3074	BIKANER	BIKANER	36046	RAMSAR	752768	148356	197808	1098932	PNB BANK	PUNB0513210	51322041001520	RBI00005763
3075	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	755544	148903	198537	1102984	PNB BANK	PUNB0513210	51322041001506	RBI00005764
3076	BIKANER	BIKANER	36048	RUNIA BADA BAS	364096	71756	95675	531527	PNB BANK	PUNB0513210	51322041001513	RBI00006270
3077	BIKANER	BIKANER	36050	SHERERA	545271	107462	143283	796016	PNB BANK	PUNB0513210	51322041001964	RBI00005768
3078	BIKANER	BIKANER	36052	SINTHAL	628660	123896	165195	917751	PNB BANK	PUNB0513210	51322041001995	RBI00005766
3079	BIKANER	BIKANER	262122	SOBHASAR	323070	63671	84894	471635	SBI BANK	SBIN0032159	39979857769	RBI00006316
3080	BIKANER	BIKANER	294018	SURATSINGHPURA	256441	50539	67386	374366	PNB BANK	PUNB0116610	11662722000324	RBI00006334



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3081	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	282969	55768	74357	413094	PNB BANK	PUNB0116610	11662722000286	RJBIO0006152
3082	BIKANER	BIKANER	262128	SWAROOPDESAR	416639	82111	109482	608232	PNB BANK	PUNB0513210	51322041002527	RJBIO0006151
3083	BIKANER	BIKANER	36054	TEJRASAR	431960	85131	113508	630599	PNB BANK	PUNB0116610	51322041002008	RJBIO0005769
3084	BIKANER	BIKANER	36057	UDAIRAMSAR	839242	165398	220531	1225171	PNB BANK	PUNB0513210	51322041000707	RJBIO0005770
3085	BIKANER	BIKANER	36056	UDASAR	780221	153766	205022	1139009	PNB BANK	PUNB0513210	51322041002015	RJBIO0005194
3086	BIKANER	HADAN	36063	BHANEKA GAON	271144	53437	71250	395831	SBI BANK	SBIN0031583	61030698141	RJBIO0005744
3087	BIKANER	HADAN	36064	BHELU	441625	87036	116048	644709	SBI BANK	SBIN0032408	51085580118	RJBIO0006337
3088	BIKANER	HADAN	36071	DASORI	368107	72546	96729	537382	SBI BANK	SBIN0031168	51085580265	RJBIO0005748
3089	BIKANER	HADAN	36080	HADAN	390522	76964	102619	570105	HDFC BANK	HDFC0006827	50100503001100	RJBIO0006279
3090	BIKANER	HADAN	262186	KHAKHOOSAR	292840	57713	76951	427504	HDFC BANK	HDFC0006827	50100512625734	RJBIO0006280
3091	BIKANER	HADAN	294946	KHARIYA MALINATH	237830	46872	62495	347197	HDFC BANK	HDFC0006827	50100516175891	RJBIO0006176
3092	BIKANER	HADAN	262192	KHARIYA PATAWATAN	263124	51857	69142	384123	HDFC BANK	HDFC0006827	50100596967371	RJBIO0006194
3093	BIKANER	HADAN	36084	KHINDASAR	643981	126916	169221	940118	SBI BANK	SBIN0032408	61168424094	RJBIO0006048
3094	BIKANER	HADAN	294938	LAMBANA BHATIYAN	223126	43974	58632	325732	ICICI BANK	ICIC0004142	414201000658	RJBIO0006235
3095	BIKANER	HADAN	262187	NANDRA	369340	72790	97053	539183	SBI BANK	SBIN0032408	61261011465	RJBIO0006103
3096	BIKANER	HADAN	294049	NENIYA	297056	58544	78059	433659	PNB BANK	PUNB0688600	6886000100044900	RJBIO0006217
3097	BIKANER	HADAN	36091	NOKHRA	376230	74147	98863	549240	SBI BANK	SBIN0031168	51085580287	RJBIO0006051
3098	BIKANER	HADAN	36093	SIYANA	442653	87238	116318	646209	SBI BANK	SBIN0031168	51085580174	RJBIO0006354
3099	BIKANER	HADAN	294941	TOKALA	241223	47540	63387	352150	HDFC BANK	HDFC0006827	50100515088578	RJBIO0006283
3100	BIKANER	KHAJUWALA	294057	10 G M	275257	54248	72330	401835	SBI BANK	SBIN0032346	40086991526	RJBIO0006438
3101	BIKANER	KHAJUWALA	35995	14 BD	324612	63975	85300	473887	PNB BANK	PUNB0513210	51322041000851	RJBIO0005661
3102	BIKANER	KHAJUWALA	35996	17 KYD	354637	69892	93189	517718	PNB BANK	PUNB0414700	4147000100042526	RJBIO0005856
3103	BIKANER	KHAJUWALA	262190	17KHM	366873	72303	96405	535581	SBI BANK	SBIN0031409	61267649763	RJBIO0006178
3104	BIKANER	KHAJUWALA	35997	2 KLD	366050	72141	96188	534379	SBI BANK	SBIN0031409	61121499508	RJBIO0005801
3105	BIKANER	KHAJUWALA	35998	2 KWM	370163	72952	97269	540384	PNB BANK	PUNB0414700	4147000100044144	RJBIO0005699
3106	BIKANER	KHAJUWALA	262132	20BD	382502	75383	100511	558396	PNB BANK	PUNB0414700	4147000100091799	RJBIO0006189
3107	BIKANER	KHAJUWALA	35999	22 KYD	339830	66974	89298	496102	PNB BANK	PUNB0513210	51322041000912	RJBIO0005722
3108	BIKANER	KHAJUWALA	262133	25KYD	337260	66467	88623	492350	SBI BANK	SBIN0031409	61261539959	RJBIO0006154
3109	BIKANER	KHAJUWALA	36000	3 PWM	376230	74147	98863	549240	PNB BANK	PUNB0513210	51322041000899	RJBIO0005675
3110	BIKANER	KHAJUWALA	36001	34 KYD	326977	64441	85921	477339	PNB BANK	PUNB0513210	51322041001735	RJBIO0005653
3111	BIKANER	KHAJUWALA	294174	4 AWM	247392	48756	65008	361156	BOB BANK	BARBOKHAJUW	60530100003077	RJBIO0006439
3112	BIKANER	KHAJUWALA	262138	40KYD	348056	68595	91460	508111	PNB BANK	PUNB0414700	4147002100006830	RJBIO0006187
3113	BIKANER	KHAJUWALA	262123	5KYD	374584	73823	98431	546838	PNB BANK	PUNB0414700	4147002100006760	RJBIO0006188
3114	BIKANER	KHAJUWALA	262118	7PHM	356282	70216	93622	520120	PNB BANK	PUNB0414700	4147000100097137	RJBIO0006191
3115	BIKANER	KHAJUWALA	36002	8 KYD	328314	64704	86272	479290	PNB BANK	PUNB0513210	51322041001742	RJBIO0005658

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3116	BIKANER	KHAJUWALA	262179	AAVA	218499	43062	57416	318977	SBI BANK	SBIN0031134	61260842117	RBI00006190
3117	BIKANER	KHAJUWALA	36006	ANANDGARH	330576	65150	86867	482593	PNB BANK	PUNB0513210	51322041001766	RBI00005721
3118	BIKANER	KHAJUWALA	36007	BALLAR	359881	70925	94567	525373	PNB BANK	PUNB0513210	51322041001773	RBI00005723
3119	BIKANER	KHAJUWALA	36014	DANTOR	381268	75140	100187	556595	PNB BANK	PUNB0513210	51322041002022	RBI00005734
3120	BIKANER	KHAJUWALA	36017	GULUWALI	339933	66994	89326	496253	PNB BANK	PUNB0513210	51322041001834	RBI00005798
3121	BIKANER	KHAJUWALA	36029	KHARWALI	362760	71493	95324	529577	PNB BANK	PUNB0513210	51322041001865	RBI00005680
3122	BIKANER	KHAJUWALA	36032	KUNDAL	435147	85759	114345	635251	PNB BANK	PUNB0414700	4147000100042544	RBI00005799
3123	BIKANER	KHAJUWALA	36034	LUNKHAN	375304	73965	98620	547889	PNB BANK	PUNB0052510	51322041001896	RBI00005726
3124	BIKANER	KHAJUWALA	262134	MADHODIGGI	358544	70662	94216	523422	PNB BANK	PUNB0414700	4147000100097438	RBI00006192
3125	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	360806	71108	94810	526724	SBI BANK	SBIN0031409	51091263816	RBI00005735
3126	BIKANER	KHAJUWALA	36122	RANER 11 SLD	261582	51553	68737	381872	SBI BANK	SBIN0032346	61041977904	RBI00005715
3127	BIKANER	KHAJUWALA	36125	SANSARDESAR	411704	81139	108185	601028	SBI BANK	SBIN0032346	61041977722	RBI00005709
3128	BIKANER	KHAJUWALA	262881	SHERPOORAISM	267032	52627	70169	389828	SBI BANK	SBIN0032346	61264572177	RBI00006306
3129	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	359881	70925	94567	525373	PNB BANK	PUNB0513210	51322041001940	RBI00005662
3130	BIKANER	KOLAYAT	36058	AKASAR	465274	91696	122262	679232	SBI BANK	SBIN0031168	51085580414	RBI00005850
3131	BIKANER	KOLAYAT	36065	BHOLASAR	311040	61300	81733	454073	HDFC BANK	HDFC0006827	50100504881501	RBI00006326
3132	BIKANER	KOLAYAT	36067	BITHNOK	644084	126936	169248	940268	SBI BANK	SBIN0031611	51073290014	RBI00006072
3133	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	258703	50985	67980	377668	HDFC BANK	HDFC0006827	50100515625131	RBI00006329
3134	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	226725	44683	59577	330985	PNB BANK	PUNB0769200	7692000100031483	RBI00006321
3135	BIKANER	KOLAYAT	36068	CHANDASAR	259525	51147	68196	378868	SBI BANK	SBIN0031168	51085580367	RBI00006069
3136	BIKANER	KOLAYAT	36069	CHANI	424145	83591	111454	619190	SBI BANK	SBIN0031168	51085580083	RBI00006067
3137	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	230941	45514	60685	337140	SBI BANK	SBIN0031575	61263385496	RBI00006327
3138	BIKANER	KOLAYAT	36072	DIYATRA	590204	116318	155090	861612	SBI BANK	SBIN0031583	51085580301	RBI00006313
3139	BIKANER	KOLAYAT	36073	GADIYALA	418490	82476	109968	610934	SBI BANK	SBIN0031574	51074690260	RBI00006071
3140	BIKANER	KOLAYAT	36074	GAJNER	667219	131496	175328	974043	SBI BANK	SBIN0031168	51085580378	RBI00005747
3141	BIKANER	KOLAYAT	294041	GANGAPURA	300243	59172	78896	438311	HDFC BANK	HDFC0006827	50100516176078	RBI00006330
3142	BIKANER	KOLAYAT	36075	GIRIRAJGAR	305899	60287	80382	446568	HDFC BANK	HDFC0006827	50100499033965	RBI00005745
3143	BIKANER	KOLAYAT	294951	GOVINDSAR	232483	45818	61090	339391	SBI BANK	SBIN0031611	39743284783	RBI00006228
3144	BIKANER	KOLAYAT	36079	GUDA	438232	86367	115156	639755	SBI BANK	SBIN0031168	51085580094	RBI00006047
3145	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	390008	76863	102484	569355	SBI BANK	SBIN0031168	51085580334	RBI00006070
3146	BIKANER	KOLAYAT	36082	JHAJHU	876567	172754	230339	1279660	HDFC BANK	HDFC0006827	50100516213620	RBI00005751
3147	BIKANER	KOLAYAT	36083	KHARI CHARNAN	565116	111373	148498	824987	RMGB BANK	RMGB0000194	11194007648	RBI00005750
3148	BIKANER	KOLAYAT	36085	KOLAYAT	995739	196240	261654	1453633	SBI BANK	SBIN0031168	61221843208	RBI00005740
3149	BIKANER	KOLAYAT	36086	KOTRI	325641	64177	85570	475388	SBI BANK	SBIN0031168	51085580163	RBI00006174
3150	BIKANER	KOLAYAT	294040	MADH	282044	55585	74114	411743	HDFC BANK	HDFC0006827	50100503000850	RBI00006322

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3151	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	264667	52161	69547	386375	SBI BANK	SBIN0031583	51085580356	RJB100006312
3152	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	258394	50924	67899	377217	AU BANK	AUBL0002267	2081226730038979	RJB100006255
3153	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	240709	47439	63252	351400	SBI BANK	SBIN0031575	39788200743	RJB100006331
3154	BIKANER	KOLAYAT	294044	RANASAR	289241	57004	76005	422250	HDFC BANK	HDFC0006827	50100516177921	RJB100006282
3155	BIKANER	KOLAYAT	294043	RANDHEERSAR	329034	64846	86461	480341	RMGB BANK	RMGB0000194	83068739922	RJB100006258
3156	BIKANER	KOLAYAT	294050	RAONERI	247906	48857	65143	361906	RMGB BANK	RMGB0000195	83068635957	RJB100006319
3157	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	236596	46628	62171	345395	HDFC BANK	HDFC0006827	50100515084221	RJB100006332
3158	BIKANER	KOLAYAT	36094	SURJARA	365947	72121	96161	534229	SBI BANK	SBIN0031168	51085580130	RJB100006073
3159	BIKANER	LUNKARANSAR	36095	AJEETMANA	442653	87238	116318	646209	RMGB BANK	RMGB0000198	11198016637	RJB100005719
3160	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	453347	89346	119128	661821	SBI BANK	SBIN0031170	61261440610	RJB100006442
3161	BIKANER	LUNKARANSAR	36096	BADERAN	285026	56173	74897	416096	SBI BANK	SBIN0031416	61041977483	RJB100005667
3162	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	266620	52546	70061	389227	PNB BANK	PUNB0214810	21482612000400	RJB100006453
3163	BIKANER	LUNKARANSAR	36097	BALADESAR	295822	58301	77734	431857	SBI BANK	SBIN0031170	51090968146	RJB100005690
3164	BIKANER	LUNKARANSAR	262217	BAMANWALI	457768	90217	120290	668275	SBI BANK	SBIN0031416	61261902643	RJB100006447
3165	BIKANER	LUNKARANSAR	262304	BHADERA	373453	73600	98134	545187	RMGB BANK	RMGB0000198	83023065238	RJB100006454
3166	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	276800	54552	72736	404088	SBI BANK	SBIN0031416	51090967641	RJB100005706
3167	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	367592	72445	96594	536631	SBI BANK	SBIN0031170	61041977381	RJB100005692
3168	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	528511	104159	138879	771549	RMGB BANK	RMGB0000198	11198016751	RJB100005711
3169	BIKANER	LUNKARANSAR	36101	DHIRERA	396589	78160	104213	578962	SBI BANK	SBIN0031416	61041977165	RJB100005691
3170	BIKANER	LUNKARANSAR	294072	DUDIWALI	281015	55383	73844	410242	RMGB BANK	RMGB0000198	83068602422	RJB100006264
3171	BIKANER	LUNKARANSAR	36102	GARABDESAR	378697	74634	99512	552843	SBI BANK	SBIN0031337	61041977030	RJB100005705
3172	BIKANER	LUNKARANSAR	262300	GOPALYAN	279884	55160	73546	408590	SBI BANK	SBIN0031440	61265187979	RJB100006183
3173	BIKANER	LUNKARANSAR	36103	HANSERA	428772	84502	112670	625944	RMGB BANK	RMGB0000494	11198016296	RJB100005670
3174	BIKANER	LUNKARANSAR	36104	JAITPUR	639354	126004	168005	933363	SBI BANK	SBIN0031578	51090968044	RJB100005730
3175	BIKANER	LUNKARANSAR	294062	KAGASAR	280810	55342	73789	409941	PNB BANK	PUNB0652100	6521000100113776	RJB100006455
3176	BIKANER	LUNKARANSAR	36105	KALOO	1062574	209412	279217	1551203	SBI BANK	SBIN0031337	40193163454	RJB100005704
3177	BIKANER	LUNKARANSAR	36106	KANKADWALA	454684	89609	119479	663772	RMGB BANK	RMGB0000189	11189005626	RJB100005695
3178	BIKANER	LUNKARANSAR	36107	KAPURISAR	570874	112508	150011	833393	SBI BANK	SBIN0031614	51081071433	RJB100005717
3179	BIKANER	LUNKARANSAR	36110	KHINYERA	430829	84908	113211	628948	SBI BANK	SBIN0031612	40141113674	RJB100005716
3180	BIKANER	LUNKARANSAR	294064	KHODALA	275257	54248	72330	401835	SBI BANK	SBIN0031440	39743706830	RJB100006456
3181	BIKANER	LUNKARANSAR	36111	KHOKHRANA	496121	97776	130368	724265	SBI BANK	SBIN0031612	51076800034	RJB100005665
3182	BIKANER	LUNKARANSAR	36112	KUJTI	456226	89913	119884	666023	PNB BANK	PUNB0652100	6521000100041486	RJB100005732
3183	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3110501	613018	817358	4540877	PNB BANK	PUNB0652100	6521000100007697	RJB100005727
3184	BIKANER	LUNKARANSAR	36115	MAHAJAN	760788	149936	199915	1110639	SBI BANK	SBIN0031170	51083260804	RJB100005707
3185	BIKANER	LUNKARANSAR	36116	MAKDASAR	478230	94250	125666	698146	SBI BANK	SBIN0031416	51090967652	RJB100005731

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3186	BIKANER	LUNKARANSAR	294063	MANAFARSAR	260656	51370	68494	380520	PNB BANK	PUNB0214810	21482612000355	RJB100006267
3187	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	360601	71067	94756	526424	RMGB BANK	RMGB0000669	83068520560	RJB100006450
3188	BIKANER	LUNKARANSAR	294071	NAKODESAR	264152	52059	69412	385623	SBI BANK	SBIN0031337	40196589387	RJB100006443
3189	BIKANER	LUNKARANSAR	36117	NATHWANA	291092	57368	76491	424951	PNB BANK	PUNB0652100	6521000100038783	RJB100005669
3190	BIKANER	LUNKARANSAR	36118	PEEPERA	461573	90967	121289	673829	SBI BANK	SBIN0031614	51081072674	RJB100005668
3191	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	344560	67906	90541	503007	SBI BANK	SBIN0031416	61041977788	RJB100005671
3192	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	354842	69932	93243	518017	PNB BANK	PUNB0652100	6521000100102062	RJB100006445
3193	BIKANER	LUNKARANSAR	36121	RAMBAG	413863	81564	108752	604179	SBI BANK	SBIN0031170	51090970041	RJB100005742
3194	BIKANER	LUNKARANSAR	294066	RAMSARA	267751	52768	70358	390877	SBI BANK	SBIN0008430	39748959184	RJB100006448
3195	BIKANER	LUNKARANSAR	36123	RANWASAR	394635	77775	103700	576110	SBI BANK	SBIN0031337	51083551826	RJB100005708
3196	BIKANER	LUNKARANSAR	36124	ROJHA	577249	113764	151686	842699	PNB BANK	PUNB0652100	6521000100001897	RJB100005714
3197	BIKANER	LUNKARANSAR	262297	SABNIYAN	343738	67744	90325	501807	SBI BANK	SBIN0031578	61265285274	RJB100006444
3198	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	455095	89690	119587	664372	SBI BANK	SBIN0031416	61267430956	RJB100006449
3199	BIKANER	LUNKARANSAR	262312	SAHANIWALA	446766	88049	117398	652213	SBI BANK	SBIN0031416	61266432490	RJB100006179
3200	BIKANER	LUNKARANSAR	36126	SHEKHSAR	376949	74289	99052	550290	SBI BANK	SBIN0031440	51090968135	RJB100005710
3201	BIKANER	LUNKARANSAR	36127	SHERPURA A	572313	112792	150389	835494	SBI BANK	SBIN0031170	51083261467	RJB100005693
3202	BIKANER	LUNKARANSAR	36128	SODHWALI	299935	59111	78815	437861	RMGB BANK	RMGB0000198	11198016820	RJB100005853
3203	BIKANER	LUNKARANSAR	36129	SUI	297673	58665	78221	434559	SBI BANK	SBIN0031416	51090967618	RJB100005712
3204	BIKANER	LUNKARANSAR	262314	SURNANA	382810	75444	100593	558847	PNB BANK	PUNB0652100	6521000100098095	RJB100006359
3205	BIKANER	LUNKARANSAR	294061	UDAANA	270733	53356	71142	395231	PNB BANK	PUNB0214810	21482612000362	RJB100006185
3206	BIKANER	NOKHA	262208	ANKHISAR	420032	82780	110373	613185	PNB BANK	PUNB0118810	11882191075892	RJB100006169
3207	BIKANER	NOKHA	36131	BADHANOO	703927	138730	184974	1027631	PNB BANK	PUNB0118810	11882011009373	RJB100005642
3208	BIKANER	NOKHA	262246	BAGSEOO	527174	103895	138528	769597	AXIS BANK	UTIB0002816	920010071905925	RJB100006233
3209	BIKANER	NOKHA	36133	BERASAR	419621	82699	110265	612585	AXIS BANK	UTIB0002816	919010007082201	RJB100005643
3210	BIKANER	NOKHA	36136	BIKASAR	237933	46892	62522	347347	AXIS BANK	UTIB0002816	920010068841254	RJB100005650
3211	BIKANER	NOKHA	36137	BILANIYASAR	380445	74978	99971	555394	PNB BANK	PUNB0118810	11882011009434	RJB100005651
3212	BIKANER	NOKHA	262303	BIRAMSAR	380137	74917	99890	554944	AXIS BANK	UTIB0002816	919010038234482	RJB100006236
3213	BIKANER	NOKHA	36138	CHARKARA	588251	115933	154577	858761	AXIS BANK	UTIB0002816	916010030603690	RJB100005652
3214	BIKANER	NOKHA	294169	DHUNPALIYA	287596	56679	75573	419848	AXIS BANK	UTIB0002816	920010063881600	RJB100006198
3215	BIKANER	NOKHA	36143	GAJROOPDESAR	245953	48472	64630	359055	AXIS BANK	UTIB0002816	920010063881613	RJB100005654
3216	BIKANER	NOKHA	236073	GAJSUKHDESAR	358441	70642	94189	523272	PNB BANK	PUNB0118810	11882011009519	RJB100006366
3217	BIKANER	NOKHA	262273	GONDUSAR	295205	58179	77572	430956	PNB BANK	PUNB0118810	11882191075816	RJB100006371
3218	BIKANER	NOKHA	36145	HIMMATASAR	641924	126511	168681	937116	PNB BANK	PUNB0118810	11882011009533	RJB100005655
3219	BIKANER	NOKHA	262214	HINYADESAR	352477	69466	92622	514565	AXIS BANK	UTIB0002816	920010063881587	RJB100006240
3220	BIKANER	NOKHA	36146	JAISALSAR	424865	83732	111643	620240	AXIS BANK	UTIB0002816	920010068841403	RJB100005648



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3221	BIKANER	NOKHA	36149	JASRASAR	1401993	276305	368407	2046705	AXIS BANK	UTIB0002816	920010074650150	RJBIO0005656
3222	BIKANER	NOKHA	36151	JHARELI	510208	100552	134069	744829	AXIS BANK	UTIB0002816	920010068841238	RJBIO0005644
3223	BIKANER	NOKHA	36154	KAKRA	782998	154313	205751	1143062	AXIS BANK	UTIB0002816	919010038234495	RJBIO0006361
3224	BIKANER	NOKHA	36156	KUCHOR AGUNI	564910	111332	148444	824686	AXIS BANK	UTIB0002816	920010068841377	RJBIO0005659
3225	BIKANER	NOKHA	36157	KUCHOR ATHUNI	698683	137696	183596	1019975	AXIS BANK	UTIB0002816	920010068841380	RJBIO0006242
3226	BIKANER	NOKHA	294170	KUKANIYA	316798	62435	83246	462479	AXIS BANK	UTIB0002816	919010038234835	RJBIO0006196
3227	BIKANER	NOKHA	36159	LALAMDESAR BADA	427024	84158	112211	623393	AXIS BANK	UTIB0002816	920010063881529	RJBIO0006362
3228	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	259628	51168	68224	379020	AXIS BANK	UTIB0002816	920010063881532	RJBIO0006238
3229	BIKANER	NOKHA	262218	LALASAR	306618	60428	80571	447617	AXIS BANK	UTIB0002816	920010058813117	RJBIO0006237
3230	BIKANER	NOKHA	294165	MADIYA	267443	52708	70277	390428	PNB BANK	PUNB0118810	11882413001178	RJBIO0006370
3231	BIKANER	NOKHA	36160	MAINSAR	644084	126936	169248	940268	HDFC BANK	HDFC0002135	50100058655820	RJBIO0006367
3232	BIKANER	NOKHA	36161	MASOORI	569845	112305	149740	831890	AXIS BANK	UTIB0002816	920010068841209	RJBIO0005640
3233	BIKANER	NOKHA	36162	MORKHANA	653646	128821	171761	954228	AXIS BANK	UTIB0002816	920010068841212	RJBIO0005686
3234	BIKANER	NOKHA	36163	MUKAM	411704	81139	108185	601028	AXIS BANK	UTIB0002816	920010068841270	RJBIO0005684
3235	BIKANER	NOKHA	36165	NOKHA GAON	583212	114940	153253	851405	AXIS BANK	UTIB0002816	916010015761902	RJBIO0005678
3236	BIKANER	NOKHA	36168	RAISAR	403066	79436	105915	588417	AXIS BANK	UTIB0002816	919010047953448	RJBIO0005676
3237	BIKANER	NOKHA	36170	RORA	1021239	201266	268355	1490860	AXIS BANK	UTIB0002816	920010074650121	RJBIO0005637
3238	BIKANER	NOKHA	36171	SADHASAR	562853	110927	147903	821683	AXIS BANK	UTIB0002816	920010068841322	RJBIO0005649
3239	BIKANER	NOKHA	294167	SAJANWASI	269808	53174	70898	393880	AXIS BANK	UTIB0002816	920010068841306	RJBIO0006200
3240	BIKANER	NOKHA	36173	SALUNDIYA	724389	142763	190350	1057502	AXIS BANK	UTIB0002816	920010068841416	RJBIO0006243
3241	BIKANER	NOKHA	36175	SINJGURU	487176	96013	128017	711206	AXIS BANK	UTIB0002816	920010068841267	RJBIO0006241
3242	BIKANER	NOKHA	36176	SINYALA	317929	62657	83543	464129	PNB BANK	PUNB0118810	11882011009854	RJBIO0005639
3243	BIKANER	NOKHA	36177	SOMALSAR	308880	60874	81166	450920	AXIS BANK	UTIB0002816	916010023422075	RJBIO0005641
3244	BIKANER	NOKHA	294166	SOWA	387026	76275	101700	565001	AXIS BANK	UTIB0002816	920010063881561	RJBIO0006199
3245	BIKANER	NOKHA	36178	SURPURA	707526	139439	185919	1032884	AXIS BANK	UTIB0002816	920010063881545	RJBIO0005683
3246	BIKANER	NOKHA	36180	THAWARIA	453244	89325	119101	661670	AXIS BANK	UTIB0002816	920010063881558	RJBIO0006239
3247	BIKANER	NOKHA	36182	UDSAR	283380	55849	74465	413694	AXIS BANK	UTIB0002816	920010063881574	RJBIO0005685
3248	BIKANER	NOKHA	294168	UTTMAMDESAR	343840	67764	90352	501956	AXIS BANK	UTIB0002816	920010063881590	RJBIO0006197
3249	BIKANER	PANCHOO	262334	BANDHALA	309086	60915	81220	451221	PNB BANK	PUNB0118810	11882191075885	RJBIO0006097
3250	BIKANER	PANCHOO	36132	BANDHRA	303637	59841	79788	443266	AXIS BANK	UTIB0002816	920010074650277	RJBIO0006084
3251	BIKANER	PANCHOO	36134	BHADLA	814462	160514	214019	1188995	PNB BANK	PUNB0118810	11882011009403	RJBIO0006087
3252	BIKANER	PANCHOO	36135	BHAMATSAR	514115	101322	135096	750533	PNB BANK	PUNB0118810	11882011009410	RJBIO0006095
3253	BIKANER	PANCHOO	262326	CHITANA	374996	73904	98539	547439	AXIS BANK	UTIB0002816	920010074650215	RJBIO0006096
3254	BIKANER	PANCHOO	36139	DAWA	514527	101403	135204	751134	PNB BANK	PUNB0118810	11882011009458	RJBIO0006117
3255	BIKANER	PANCHOO	36140	DESALSAR	506506	99822	133097	739425	AXIS BANK	UTIB0002816	920010074650231	RJBIO0006078

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	BIKANER	PANCHOO	36141	DHARNOK	451085	88900	118533	658518	AXIS BANK	UTIB0002816	918010051366628	RBI00006079
3257	BIKANER	PANCHOO	36142	DHEENGSAARI	510414	100592	134123	745129	AXIS BANK	UTIB0002816	920010068841429	RBI00006093
3258	BIKANER	PANCHOO	36144	HANSASAR	376949	74289	99052	550290	AXIS BANK	UTIB0002816	919010006343004	RBI00006090
3259	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	518228	102132	136177	756537	AXIS BANK	UTIB0002816	920010074650134	RBI00006085
3260	BIKANER	PANCHOO	36148	JANGLOO	795336	156745	208994	1161075	PNB BANK	PUNB0118810	11882011009571	RBI00006082
3261	BIKANER	PANCHOO	36150	JEGLA	486662	95911	127882	710455	PNB BANK	PUNB0118810	11882011009922	RBI00006115
3262	BIKANER	PANCHOO	36152	KAHIRA	342401	67480	89974	499855	AXIS BANK	UTIB0002816	920010074650309	RBI00006089
3263	BIKANER	PANCHOO	36153	KAKKOO	824949	162581	216775	1204305	AXIS BANK	UTIB0002816	920010074650338	RBI00006088
3264	BIKANER	PANCHOO	262302	KANVLISAR	389699	76802	102403	568904	AXIS BANK	UTIB0002816	920010074650284	RBI00006098
3265	BIKANER	PANCHOO	294171	KEDLI	385792	76032	101376	563200	PNB BANK	PUNB0118810	11882413001209	RBI00006414
3266	BIKANER	PANCHOO	36155	KISHNASAR	479155	94432	125910	699497	AXIS BANK	UTIB0002816	920010068841432	RBI00006076
3267	BIKANER	PANCHOO	36158	KUDSU	639559	126044	168060	933663	AXIS BANK	UTIB0002816	920010074650260	RBI00006081
3268	BIKANER	PANCHOO	36164	NATHUSAR	542803	106976	142634	792413	AXIS BANK	UTIB0002816	920010068841445	RBI00006083
3269	BIKANER	PANCHOO	36166	PANCHOO	1787065	352195	469594	2608854	PNB BANK	PUNB0118810	11882011009748	RBI00006114
3270	BIKANER	PANCHOO	36167	PARWA	478744	94351	125801	698896	PNB BANK	PUNB0118810	11882011009755	RBI00006075
3271	BIKANER	PANCHOO	294172	PITHARASAR	341373	67278	89704	498355	AXIS BANK	UTIB0002816	920010074650244	RBI00006417
3272	BIKANER	PANCHOO	36169	RASISAR	577557	113825	151767	843149	AXIS BANK	UTIB0002816	920010074650105	RBI00006074
3273	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	278342	54856	73141	406339	AXIS BANK	UTIB0002816	920010074650118	RBI00006416
3274	BIKANER	PANCHOO	262331	RATDIYA	410161	80835	107780	598776	AXIS BANK	UTIB0002816	920010074650228	RBI00006099
3275	BIKANER	PANCHOO	36172	SADHUNA	409339	80672	107563	597574	PNB BANK	PUNB0118810	11882011009809	RBI00006080
3276	BIKANER	PANCHOO	262333	SAISAR	354020	69770	93027	516817	AXIS BANK	UTIB0002816	920010074650174	RBI00006094
3277	BIKANER	PANCHOO	36174	SARUNDA	1136812	224043	298724	1659579	AXIS BANK	UTIB0002816	920010074650325	RBI00006077
3278	BIKANER	PANCHOO	262320	SHOBHANA	407077	80227	106969	594273	AXIS BANK	UTIB0002816	920010074650198	RBI00006092
3279	BIKANER	PANCHOO	262318	SILVA	260245	51289	68386	379920	PNB BANK	PUNB0118810	11882191076509	RBI00006118
3280	BIKANER	PANCHOO	36179	SWAROOPSAR	530464	104544	139392	774400	PNB BANK	PUNB0118810	11882011009823	RBI00006086
3281	BIKANER	PANCHOO	36181	UDASAR	487073	95992	127990	711055	AXIS BANK	UTIB0002816	920010074650291	RBI00006116
3282	BIKANER	POOGAL	262265	1DLSM	333352	65697	87596	486645	SBI BANK	SBIN0032346	61261879577	RBI00006381
3283	BIKANER	POOGAL	295163	1 KM	282866	55747	74330	412943	SBI BANK	SBIN0032346	40186650469	RBI00006380
3284	BIKANER	POOGAL	262153	2ADM	261376	51512	68683	381571	PNB BANK	PUNB0414700	4147000100091771	RBI00006212
3285	BIKANER	POOGAL	294182	2 PB	257777	50803	67737	376317	BOB BANK	BARBOPOOGAL	58290100006023	RBI00006346
3286	BIKANER	POOGAL	36003	ADURI	368929	72709	96945	538583	BOB BANK	BARBOPOOGAL	58290100006018	RBI00006341
3287	BIKANER	POOGAL	36004	AMARPURA	327491	64542	86056	478089	BOB BANK	BARBOPOOGAL	58290100006066	RBI00006410
3288	BIKANER	POOGAL	294183	BARALA	353711	69709	92946	516366	SBI BANK	SBIN0031134	40080227247	RBI00006357
3289	BIKANER	POOGAL	294175	BHANIPURA	282661	55707	74276	412644	BOB BANK	BARBOPOOGAL	58290100006009	RBI00006340
3290	BIKANER	POOGAL	294055	BHANSAR	315975	62272	83030	461277	SBI BANK	SBIN0032346	40181999049	RBI00006382

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3291	BIKANER	POOGAL	262170	BHUTTO KA KUAN	250580	49384	65846	365810	PNB BANK	PUNB0513210	51322041002565	RJB100006215
3292	BIKANER	POOGAL	36011	CHHATTARGARH	1013321	199705	266274	1479300	SBI BANK	SBIN0031134	40080448868	RJB100006356
3293	BIKANER	POOGAL	36013	DANDI	374173	73742	98323	546238	PNB BANK	PUNB0360300	3603000100084049	RJB100005697
3294	BIKANER	POOGAL	36012	DELITALAI	382091	75302	100403	557796	BOB BANK	BARB0POOGAL	58290100006008	RJB100006343
3295	BIKANER	POOGAL	36016	GANGAJALI	216443	42657	56875	315975	BOB BANK	BARB0POOGAL	58290100006069	RJB100006342
3296	BIKANER	POOGAL	262154	HANUMANNAGAR	261171	51472	68629	381272	SBI BANK	SBIN0031408	61261886697	RJB100006210
3297	BIKANER	POOGAL	294181	KANKRALA	257572	50762	67683	376017	BOB BANK	BARB0POOGAL	58290100006015	RJB100006352
3298	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	270219	53255	71006	394480	BOB BANK	BARB0POOGAL	58290100006014	RJB100006339
3299	BIKANER	POOGAL	36108	KELA	625884	123349	164466	913699	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
3300	BIKANER	POOGAL	36109	KHARBARA 3 DL	370780	73073	97431	541284	RMGB BANK	RMGB0000202	11202008964	RJB100006383
3301	BIKANER	POOGAL	262280	KRISHAN NAGAR	324510	63954	85273	473737	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
3302	BIKANER	POOGAL	294179	KUMHARWALA	259937	51228	68305	379470	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
3303	BIKANER	POOGAL	36114	MAHADEVWALI	438438	86407	115210	640055	SBI BANK	SBIN0031134	61041977948	RJB100006353
3304	BIKANER	POOGAL	36035	MAKERI	257366	50722	67629	375717	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
3305	BIKANER	POOGAL	36038	MOTIGARH	278239	54835	73114	406188	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
3306	BIKANER	POOGAL	295206	NAADA	238550	47013	62685	348248	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
3307	BIKANER	POOGAL	36043	PAHALWAN KA BERA	318340	62739	83651	464730	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
3308	BIKANER	POOGAL	36045	PUGAL	590204	116318	155090	861612	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
3309	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	547841	107969	143958	799768	RMGB BANK	RMGB0000192	83059280163	RJB100006412
3310	BIKANER	POOGAL	294060	RAM NAGAR	265489	52323	69764	387576	SBI BANK	SBIN0032346	40184040636	RJB100006374
3311	BIKANER	POOGAL	294180	RAMDA	257263	50701	67602	375566	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
3312	BIKANER	POOGAL	294058	SADOLAI	265489	52323	69764	387576	SBI BANK	SBIN0031134	40068025394	RJB100006355
3313	BIKANER	POOGAL	262164	SAMMEWALA	292120	57571	76762	426453	PNB BANK	PUNB0414700	4147000100097669	RJB100006214
3314	BIKANER	POOGAL	36049	SATTASAR	575192	113359	151145	839696	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
3315	BIKANER	POOGAL	36051	SHIVNAGAR	437204	86164	114886	638254	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
3316	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	318854	62840	83787	465481	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
3317	BIKANER	POOGAL	36130	TAKHATPURA 4TM	315153	62110	82814	460077	SBI BANK	SBIN0032346	40187859368	RJB100006376
3318	BIKANER	POOGAL	36055	THARUSAR	260040	51249	68332	379621	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
3319	BIKANER	SRI DUNGARGARH	36183	ADSAR	445018	87704	116939	649661	SBI BANK	SBIN0031141	61042052014	RJB100005623
3320	BIKANER	SRI DUNGARGARH	36184	BADELA	378286	74553	99404	552243	SBI BANK	SBIN0031141	61042052671	RJB100005760
3321	BIKANER	SRI DUNGARGARH	36185	BANA	593495	116966	155955	866416	SBI BANK	SBIN0031141	61042052321	RJB100005645
3322	BIKANER	SRI DUNGARGARH	36186	BAPEU	519668	102416	136555	758639	SBI BANK	SBIN0031141	61042052659	RJB100005625
3323	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	350935	69162	92217	512314	SBI BANK	SBIN0031141	61042052604	RJB100005632
3324	BIKANER	SRI DUNGARGARH	262141	BENISAR	410984	80997	107996	599977	SBI BANK	SBIN0032267	61266823314	RJB100006365
3325	BIKANER	SRI DUNGARGARH	36188	BIGGA	682540	134515	179354	996409	AXIS BANK	UTIB0003887	920010039034056	RJB100005629

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3326	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	444504	87603	116804	648911	BRKGB BANK	BARB0BRGBXX	40770100013819	RBI00006387
3327	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	551954	108779	145039	805772	SBI BANK	SBIN0031141	61042052547	RBI00005627
3328	BIKANER	SRI DUNGARGARH	294026	DELWA	288624	56882	75843	421349	BRKGB BANK	BARB0BRGBXX	47620100002712	RBI00006163
3329	BIKANER	SRI DUNGARGARH	262137	DERAJGARH	396691	78180	104240	579111	AXIS BANK	UTIB0003887	921010029581938	RBI00006388
3330	BIKANER	SRI DUNGARGARH	262148	DHANERU	586811	115649	154199	856659	BRKGB BANK	BARB0BRGBXX	40770100013804	RBI00006389
3331	BIKANER	SRI DUNGARGARH	36190	DHARMAS	358338	70621	94162	523121	SBI BANK	SBIN0031141	61042052706	RBI00005630
3332	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	535194	105476	140635	781305	SBI BANK	SBIN0031141	61042052183	RBI00005619
3333	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	699711	137899	183866	1021476	SBI BANK	SBIN0031994	61042052456	RBI00005618
3334	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	434427	85617	114156	634200	SBI BANK	SBIN0031994	61042052569	RBI00005687
3335	BIKANER	SRI DUNGARGARH	36194	GUSAIN SAR BADA	506301	99782	133043	739126	AXIS BANK	UTIB0003887	920010039343884	RBI00005689
3336	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	384867	75850	101133	561850	SBI BANK	SBIN0031141	61042052401	RBI00005701
3337	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	341578	67318	89758	498654	SBI BANK	SBIN0032267	39331219213	RBI00006165
3338	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	460133	90683	120911	671727	SBI BANK	SBIN0032267	61270142555	RBI00006418
3339	BIKANER	SRI DUNGARGARH	294038	JAITASAR	329548	64947	86597	481092	BRKGB BANK	BARB0BRGBXX	40770100016468	RBI00006161
3340	BIKANER	SRI DUNGARGARH	262136	JALABSAR	374070	73722	98296	546088	AXIS BANK	UTIB0003887	920010040746911	RBI00006420
3341	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	669275	131901	175868	977044	AXIS BANK	UTIB0003887	920010039035350	RBI00005756
3342	BIKANER	SRI DUNGARGARH	36197	JODHASAR	437204	86164	114886	638254	SBI BANK	SBIN0031141	61042052503	RBI00005626
3343	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	391139	77086	102781	571006	SBI BANK	SBIN0032267	61262117096	RBI00006424
3344	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	322556	63569	84759	470884	SBI BANK	SBIN0032041	39286183782	RBI00006160
3345	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	323276	63711	84948	471935	AXIS BANK	UTIB0003887	921010026677122	RBI00005620
3346	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	265181	52262	69683	387126	BRKGB BANK	BARB0BRGBXX	47620100002708	RBI00006166
3347	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	341681	67339	89785	498805	SBI BANK	SBIN0031141	39435182465	RBI00006167
3348	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	279782	55139	73519	408440	AXIS BANK	UTIB0003887	920010040591094	RBI00006168
3349	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	445018	87704	116939	649661	SBI BANK	SBIN0031141	61042052274	RBI00005767
3350	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	204515	40306	53741	298562	BOB BANK	BARB0SRIDUN	14290100019474	RBI00006425
3351	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	497766	98100	130800	726666	BRKGB BANK	BARB0BRGBXX	47620100002719	RBI00006159
3352	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	398131	78464	104618	581213	AXIS BANK	UTIB0003887	920010039828217	RBI00005628
3353	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	263433	51917	69223	384573	SBI BANK	SBIN0032267	39141172108	RBI00006164
3354	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1371351	270266	360355	2001972	AXIS BANK	UTIB0003887	921010033788826	RBI00005624
3355	BIKANER	SRI DUNGARGARH	36202	POONRASAR	634316	125011	166682	926009	AXIS BANK	UTIB0003887	920010039419491	RBI00005617
3356	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	486456	95871	127828	710155	SBI BANK	SBIN0032267	61265118122	RBI00006427
3357	BIKANER	SRI DUNGARGARH	262149	RAJEDU	416125	82010	109347	607482	AXIS BANK	UTIB0003887	920010040373649	RBI00006459
3358	BIKANER	SRI DUNGARGARH	36203	RIDI	1117584	220254	293672	1631510	SBI BANK	SBIN0031141	61042052354	RBI00005631
3359	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	558124	109995	146660	814779	SBI BANK	SBIN0032267	61263370568	RBI00006426
3360	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	512059	100917	134556	747532	SBI BANK	SBIN0031141	61042052773	RBI00005622



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3361	BIKANER	SRI DUNGARGARH	262142	SATTASAR	362143	71371	95162	528676	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3362	BIKANER	SRI DUNGARGARH	36205	SERUNA	671537	132347	176462	980346	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3363	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	326772	64400	85867	477039	AXIS BANK	UTIB0003887	9210100255052487	RJBI00005737
3364	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	318443	62759	83679	464881	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3365	BIKANER	SRI DUNGARGARH	36207	SUDSAR	272687	53741	71655	398083	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3366	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	700945	138142	184190	1023277	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3367	BIKANER	SRI DUNGARGARH	294037	TEU	271967	53599	71466	397032	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3368	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	574678	113258	151010	838946	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3369	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	328417	64724	86299	479440	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3370	BIKANER	SRI DUNGARGARH	36211	UDRASAR	468359	92304	123073	683736	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3371	BIKANER	SRI DUNGARGARH	36212	UPANI	476276	93865	125153	695294	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3372	BUNDI	BUNDI	36333	AJETA	476202	93850	125133	695185	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3373	BUNDI	BUNDI	36336	AMLI	435050	85740	114320	635110	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3374	BUNDI	BUNDI	36337	ANTHARA	265247	52275	69700	387222	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3375	BUNDI	BUNDI	36340	BAMBORI	400621	78954	105273	584848	IDBI BANK	IBKLO001331	1331104000017806	RJBU00003734
3376	BUNDI	BUNDI	36374	BHERUPURA BARAD	404593	79737	106316	590646	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3377	BUNDI	BUNDI	36342	BHERUPURA OJHA	532429	104931	139908	777268	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3378	BUNDI	BUNDI	36347	DHANATRI	270849	53379	71172	395400	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3379	BUNDI	BUNDI	36349	DOLARA	581934	114688	152917	849539	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3380	BUNDI	BUNDI	36351	GADEGAL	440550	86824	115765	643139	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3381	BUNDI	BUNDI	36353	GARARDA	445949	87888	117184	651021	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3382	BUNDI	BUNDI	36356	GUDANATAWTAN	534059	105252	140337	779648	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3383	BUNDI	BUNDI	36357	GUMANPURA	469784	92585	123447	685816	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3384	BUNDI	BUNDI	36358	HATIPURA	410807	80962	107949	599718	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3385	BUNDI	BUNDI	36361	JAWTI KALA	419159	82608	110144	611911	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3386	BUNDI	BUNDI	36363	KALPURIYA	340421	67090	89454	496965	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3387	BUNDI	BUNDI	36365	KHATKAR	853903	168287	224383	1246573	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3388	BUNDI	BUNDI	36367	KHAYAWDA	292342	57615	76820	426777	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3389	BUNDI	BUNDI	36369	LALPURA	454403	89554	119405	663362	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3390	BUNDI	BUNDI	36373	LOICHA	675544	133136	177515	986195	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3391	BUNDI	BUNDI	36375	MANGAL	350097	68997	91996	511090	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3392	BUNDI	BUNDI	36376	MATUNDA	783517	154416	205888	1143821	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3393	BUNDI	BUNDI	36377	NAMANA	576128	113543	151391	841062	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3394	BUNDI	BUNDI	36378	NAYA GAON	592527	116775	155701	865003	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3395	BUNDI	BUNDI	36379	NEEM KA KHERA	673507	132735	176980	983222	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3396	BUNDI	BUNDI	36384	RAITHAL	429142	84575	112767	626484	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3397	BUNDI	BUNDI	36382	RAMGANJ	595278	117317	156423	869018	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3398	BUNDI	BUNDI	36383	RAMNAGAR	604343	119104	158806	882253	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3399	BUNDI	BUNDI	36385	RIHANA	546180	107641	143522	797343	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3400	BUNDI	BUNDI	36387	SILOR	653542	128800	171734	954076	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3401	BUNDI	BUNDI	36393	ULERA	430670	84876	113169	628715	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3402	BUNDI	HINDOLI	36213	AKODA	544449	107300	143067	794816	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3403	BUNDI	HINDOLI	36214	ALOD	648347	127776	170369	946492	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3404	BUNDI	HINDOLI	36215	ANANT GANJ	519493	102382	136509	758384	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3405	BUNDI	HINDOLI	36220	BADGAON	458580	90377	120503	669460	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3406	BUNDI	HINDOLI	36216	BARA NAYA GAON	889657	175334	233779	1298770	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3407	BUNDI	HINDOLI	36217	BARODIYA	739106	145663	194218	1078987	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3408	BUNDI	HINDOLI	36218	BASOLI	444217	87546	116729	648492	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3409	BUNDI	HINDOLI	36219	BHAWANI PURA	632559	124665	166220	923444	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3410	BUNDI	HINDOLI	36221	CHATAR GANJ	589166	116113	154817	860096	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3411	BUNDI	HINDOLI	36222	CHETA	671062	132253	176338	979653	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3412	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	420891	82949	110599	614439	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3413	BUNDI	HINDOLI	36224	DABETA	539559	106336	141782	787677	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3414	BUNDI	HINDOLI	36225	DABLANA	527132	103887	138517	769536	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3415	BUNDI	HINDOLI	36226	DATOONDA	437698	86262	115016	638976	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3416	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	381267	75140	100187	556594	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3417	BUNDI	HINDOLI	36228	DHOWARA	565432	111435	148581	825448	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3418	BUNDI	HINDOLI	36229	GOTHRA	740532	145944	194592	1081068	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3419	BUNDI	HINDOLI	36230	GUDHA BANDH	365173	71968	95958	533099	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3420	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	180804	35633	47511	263948	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3421	BUNDI	HINDOLI	36233	KACHHOLA	367923	72510	96681	537114	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3422	BUNDI	HINDOLI	36234	KHEENYA	445541	87807	117077	650425	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3423	BUNDI	HINDOLI	36235	KHERKHATA	358857	70724	94298	523879	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3424	BUNDI	HINDOLI	36236	MANGLI KALAN	450634	88811	118415	657860	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3425	BUNDI	HINDOLI	36237	MENDI	621863	122557	163409	907829	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3426	BUNDI	HINDOLI	36238	NEGARH	463876	91421	121895	677192	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3427	BUNDI	HINDOLI	36239	OWAN	382082	75301	100401	557784	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3428	BUNDI	HINDOLI	36240	PAGARA	348671	68716	91622	509009	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3429	BUNDI	HINDOLI	36241	PECH KI BAVARI	604139	119064	158752	881955	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3430	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	526012	103666	138222	767900	SBI BANK	SBIN0031248	61081050666	RJBU00003707

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3431	BUNDI	HINDOLI	36243	RANIPURA	437698	86262	115016	638976	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3432	BUNDI	HINDOLI	36244	RONEEJA	417122	82206	109609	608937	BOB BANK	BARB0GOTHTRA	16190100007298	RJBU00003709
3433	BUNDI	HINDOLI	36245	ROSANDA	451653	89012	118683	659348	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3434	BUNDI	HINDOLI	36246	SAHASPURIYA	537115	105855	141140	784110	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3435	BUNDI	HINDOLI	36247	SANWATGARH	722502	142391	189855	1054748	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3436	BUNDI	HINDOLI	36248	SATHOOR	1062821	209461	279282	1551564	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3437	BUNDI	HINDOLI	262665	TALAB GAON	568895	112118	149491	830504	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3438	BUNDI	HINDOLI	36249	THANA	451653	89012	118683	659348	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3439	BUNDI	HINDOLI	36250	THEEKARDA	782702	154255	205674	1142631	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3440	BUNDI	HINDOLI	36251	TONKRA	396852	78212	104282	579346	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3441	BUNDI	HINDOLI	36252	UMAR	588249	115932	154576	858757	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3442	BUNDI	HINDOLI	36253	VIJAIGARH	423743	83511	111349	618603	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3443	BUNDI	KESHORAIPATAN	36254	AJANDA	498815	98306	131076	728197	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3444	BUNDI	KESHORAIPATAN	36255	ARNETHA	509918	100495	133993	744406	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3445	BUNDI	KESHORAIPATAN	36256	BABAI	487916	96158	128211	712285	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3446	BUNDI	KESHORAIPATAN	36257	BADA KHERA	440245	86763	115685	642693	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3447	BUNDI	KESHORAIPATAN	36258	BALKASA	457357	90136	120182	667675	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3448	BUNDI	KESHORAIPATAN	36259	BALOD	285110	56189	74919	416218	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3449	BUNDI	KESHORAIPATAN	36260	BALWAN	338587	66729	88972	494288	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3450	BUNDI	KESHORAIPATAN	36261	BASWARA	279711	55126	73501	408338	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3451	BUNDI	KESHORAIPATAN	36262	BHEEYA	343476	67692	90257	501425	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3452	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	386971	76264	101686	564921	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3453	BUNDI	KESHORAIPATAN	36264	CHADI	324734	63999	85332	474065	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3454	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	281647	55507	74009	411163	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3455	BUNDI	KESHORAIPATAN	36266	CHARDANA	375563	74016	98688	548267	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3456	BUNDI	KESHORAIPATAN	36267	CHITAWA	403880	79597	106129	589606	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3457	BUNDI	KESHORAIPATAN	36268	DAULATPURA	449616	88610	118147	656373	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3458	BUNDI	KESHORAIPATAN	36269	DEI KHERA	424864	83732	111643	620239	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3459	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	483434	95275	127034	705743	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3460	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	450329	88751	118335	657415	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3461	BUNDI	KESHORAIPATAN	36272	GUDHA	299880	59100	78801	437781	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3462	BUNDI	KESHORAIPATAN	36273	GUDLI	423030	83371	111161	617562	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3463	BUNDI	KESHORAIPATAN	36274	GUHATA	361404	71226	94968	527598	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634
3464	BUNDI	KESHORAIPATAN	36275	HINGONIA	522956	103064	137419	763439	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3465	BUNDI	KESHORAIPATAN	36276	JAISTHAL	552801	108946	145262	807009	SBI BANK	SBIN0006533	11552315397	RJBU00003618

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3466	BUNDI	KESHORAIPATAN	36277	JALODA	449412	88570	118094	656076	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3467	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	399704	78774	105032	583510	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3468	BUNDI	KESHORAIPATAN	36279	KARWALA	276044	54403	72537	402984	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3469	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	390434	76947	102596	569977	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3470	BUNDI	KESHORAIPATAN	36281	KHARAYTA	350912	69158	92211	512281	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3471	BUNDI	KESHORAIPATAN	36282	LABAN	323817	63818	85091	472726	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3472	BUNDI	KESHORAIPATAN	36283	LESARDA	751635	148132	197510	1097277	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3473	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	491888	96941	129255	718084	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3474	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	436272	85981	114641	636894	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3475	BUNDI	KESHORAIPATAN	36286	MAYAJA	598028	117859	157146	873033	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3476	BUNDI	KESHORAIPATAN	36287	MOHANPURA	498611	98266	131022	727899	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3477	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	471923	93007	124009	688939	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3478	BUNDI	KESHORAIPATAN	36289	NOTARA	410603	80922	107896	599421	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3479	BUNDI	KESHORAIPATAN	36290	PAPADI	312205	61529	82039	455773	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3480	BUNDI	KESHORAIPATAN	36291	PHOLAI	426493	84053	112071	622617	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3481	BUNDI	KESHORAIPATAN	36292	RADI	358348	70623	94165	523136	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3482	BUNDI	KESHORAIPATAN	36293	REBARPURA	590796	116434	155246	862476	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3483	BUNDI	KESHORAIPATAN	36294	ROTEA	423437	83451	111268	618156	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3484	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	363543	71647	95530	530720	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3485	BUNDI	KESHORAIPATAN	36296	SARSALA	361302	71205	94941	527448	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3486	BUNDI	KESHORAIPATAN	36297	SOONAGAR	464386	91521	122028	677935	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3487	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	796759	157025	209367	1163151	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3488	BUNDI	KESHORAIPATAN	36299	UTRANA	408566	80520	107360	596446	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3489	BUNDI	NAINWA	36300	ANTARDA	449616	88610	118147	656373	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3490	BUNDI	NAINWA	36301	BACHHOLA	384934	75863	101151	561948	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3491	BUNDI	NAINWA	36302	BALAPURA	418548	82488	109984	611020	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3492	BUNDI	NAINWA	36303	BAMANGAON	365682	72069	96092	533843	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3493	BUNDI	NAINWA	36304	BANSI	468868	92404	123206	684478	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3494	BUNDI	NAINWA	36305	BHAJNERI	537726	105975	141300	785001	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3495	BUNDI	NAINWA	36307	DODI	483434	95275	127034	705743	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3496	BUNDI	NAINWA	36308	DOKOON	411214	81042	108056	600312	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3497	BUNDI	NAINWA	36309	DUGARI	608418	119907	159876	888201	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3498	BUNDI	NAINWA	36311	GAMBHIRA	547505	107902	143870	799277	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3499	BUNDI	NAINWA	36312	GURA DEVJI	402658	79356	105808	587822	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3500	BUNDI	NAINWA	36313	GURA SADAVARTIYA	356311	70222	93629	520162	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3501	BUNDI	NAINWA	36314	JAJAWAR	781582	154034	205379	1140995	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3502	BUNDI	NAINWA	36315	JARKHODA	426493	84053	112071	622617	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3503	BUNDI	NAINWA	36316	JETPUR	501565	98848	131798	732211	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3504	BUNDI	NAINWA	36317	KARWAR	722706	142431	189908	1055045	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3505	BUNDI	NAINWA	36318	KETHOODA	564312	111215	148286	823813	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3506	BUNDI	NAINWA	36319	KHAJURI	508899	100294	133725	742918	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3507	BUNDI	NAINWA	36320	KHANPURA	615446	121292	161723	898461	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3508	BUNDI	NAINWA	36321	KOLAHERA	415289	81845	109127	606261	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3509	BUNDI	NAINWA	36322	MANI	506964	99912	133217	740093	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3510	BUNDI	NAINWA	36323	MARAN	371183	73153	97537	541873	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3511	BUNDI	NAINWA	36324	MODSA	681350	134281	179041	994672	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3512	BUNDI	NAINWA	36325	PEEPLIYA	786471	154998	206664	1148133	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3513	BUNDI	NAINWA	36310	PHULETA	553820	109147	145529	808496	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3514	BUNDI	NAINWA	36326	RAJLAWATA	625938	123360	164480	913778	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3515	BUNDI	NAINWA	36327	SADERA	368331	72591	96788	537710	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3516	BUNDI	NAINWA	36328	SAHAN	473553	93328	124437	691318	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3517	BUNDI	NAINWA	36329	SAMEEDHI	427919	84334	112446	624699	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3518	BUNDI	NAINWA	36330	SEESOLA	467747	92184	122912	682843	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3519	BUNDI	NAINWA	36331	SUWANYA	730957	144057	192076	1067090	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3520	BUNDI	NAINWA	36332	TALWAS	739921	145824	194432	1080177	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3521	BUNDI	TALERA	36334	AKTASA	445643	87827	117103	650573	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3522	BUNDI	TALERA	36335	ALPHA NAGAR	577248	113764	151686	842698	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3523	BUNDI	TALERA	36391	BADUNDA	392879	77429	103238	573546	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3524	BUNDI	TALERA	36338	BAJAR	422011	83170	110894	616075	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3525	BUNDI	TALERA	36339	BALLOP	496472	97845	130460	724777	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3526	BUNDI	TALERA	36341	BAROONDHAN	467340	92103	122805	682248	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3527	BUNDI	TALERA	36343	BUDHPURA	705899	139119	185492	1030510	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3528	BUNDI	TALERA	36344	DABI	1118335	220402	293869	1632606	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3529	BUNDI	TALERA	36345	DEHIT	453996	89474	119298	662768	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3530	BUNDI	TALERA	36346	DELUNDA	350912	69158	92211	512281	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3531	BUNDI	TALERA	36348	DHANESHWAR	529781	104409	139213	773403	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3532	BUNDI	TALERA	36350	DORA	513483	101197	134930	749610	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3533	BUNDI	TALERA	36354	GAMACH	431586	85057	113410	630053	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3534	BUNDI	TALERA	36352	GANESHPURA	461534	90959	121279	673772	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3535	BUNDI	TALERA	36355	GOPALPURA	327790	64601	86135	478526	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3536	BUNDI	TALERA	36359	JAMEETPURA	650079	128118	170824	949021	BOB BANK	BARBOTALERA	0144010003342	RJBU00003696
3537	BUNDI	TALERA	36360	JAWAHAR SAGAR	157070	30955	41274	229299	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3538	BUNDI	TALERA	36362	JHAK MUND	425169	83792	111723	620684	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3539	BUNDI	TALERA	36364	KHADIPUR	306093	60325	80433	446851	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3540	BUNDI	TALERA	36366	KHETUDA	419872	82748	110331	612951	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3541	BUNDI	TALERA	36368	LADPUR	400722	78974	105299	584995	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3542	BUNDI	TALERA	36370	LAMBAKHOH	456950	90056	120074	667080	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3543	BUNDI	TALERA	36371	LAXMI PURA	825280	162646	216862	1204788	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3544	BUNDI	TALERA	36372	LEELERA VYASAN	323104	63677	84903	471684	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3545	BUNDI	TALERA	36380	NOTARA BHOPAT	398685	78573	104764	582022	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3546	BUNDI	TALERA	294158	RAGHUNATHPURA	350199	69017	92023	511239	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3547	BUNDI	TALERA	36381	RAJPURA	587129	115711	154282	857122	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3548	BUNDI	TALERA	36386	SEENTA	504723	99471	132628	736822	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3549	BUNDI	TALERA	262667	SOOTRA	652524	128599	171466	952589	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3550	BUNDI	TALERA	36388	SUWASAN	509103	100334	133779	743216	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3551	BUNDI	TALERA	36389	TALERA	733707	144599	192799	1071105	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3552	BUNDI	TALERA	36390	TEERATH	429040	84555	112740	626335	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3553	BUNDI	TALERA	36392	THIKRIYA CHARANAN	510121	100535	134047	744703	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3554	CHITTORGARH	BARI SADRI	36424	AMEERAMA	234484	46212	61616	342312	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3555	CHITTORGARH	BARI SADRI	36425	BANSI	464505	91545	122060	678110	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3556	CHITTORGARH	BARI SADRI	36426	BARBAL	316392	62355	83140	461887	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3557	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	319533	62974	83965	466472	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3558	CHITTORGARH	BARI SADRI	36428	BHATOLI	247047	48688	64917	360652	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3559	CHITTORGARH	BARI SADRI	36429	BINAYKA	268371	52891	70521	391783	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3560	CHITTORGARH	BARI SADRI	36430	BOHERA	738083	145461	193949	1077493	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3561	CHITTORGARH	BARI SADRI	295018	BORKHERA	219193	43199	57598	319990	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3562	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	302589	59634	79513	441736	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3563	CHITTORGARH	BARI SADRI	36431	JARKHANA	392101	77275	103034	572410	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3564	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	237873	46880	62507	347260	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3565	CHITTORGARH	BARI SADRI	36433	KEERATPURA	260437	51327	68436	380200	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3566	CHITTORGARH	BARI SADRI	36434	KEWALPURA	337882	66590	88786	493258	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3567	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	507814	100080	133440	741334	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3568	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	220185	43394	57859	321438	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3569	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	233823	46082	61442	341347	BRKGB BANK	BARBOBRGBXX	42330100004377	RJCT00005054
3570	CHITTORGARH	BARI SADRI	36438	MAHOORA	345899	68170	90893	504962	SBI BANK	SBIN0031240	51072022250	RJCT00005056

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	CHITTORGARH	BARI SADRI	36439	MOONJWA	219524	43264	57685	320473	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3572	CHITTORGARH	BARI SADRI	36440	NIKOOM	482109	95014	126686	703809	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3573	CHITTORGARH	BARI SADRI	36441	PANDERA	232748	45870	61160	339778	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3574	CHITTORGARH	BARI SADRI	36442	PARSOLI	314822	62045	82727	459594	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3575	CHITTORGARH	BARI SADRI	295542	PAYRI	208201	41032	54710	303943	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3576	CHITTORGARH	BARI SADRI	36443	PEEND	373835	73675	98234	545744	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3577	CHITTORGARH	BARI SADRI	36444	PUNAWALI	301184	59357	79143	439684	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3578	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	224400	44225	58967	327592	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3579	CHITTORGARH	BARI SADRI	36446	SANGARIYA	307879	60677	80903	449459	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3580	CHITTORGARH	BEGUN	36447	ANOPPURA	231839	45691	60921	338451	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3581	CHITTORGARH	BEGUN	36448	ANWALHERA	295233	58185	77580	430998	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3582	CHITTORGARH	BEGUN	36449	BARNIYAS	351850	69343	92457	513650	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3583	CHITTORGARH	BEGUN	36450	BICHHOR	394250	77699	103599	575548	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3584	CHITTORGARH	BEGUN	36451	CHECHI	327385	64521	86028	477934	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3585	CHITTORGARH	BEGUN	36454	DAULATPUR	337138	66443	88591	492172	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3586	CHITTORGARH	BEGUN	36452	DHAMANCHA	323913	63837	85116	472866	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3587	CHITTORGARH	BEGUN	36453	DORAI	289778	57109	76146	423033	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3588	CHITTORGARH	BEGUN	36455	DUGAR	324244	63902	85203	473349	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3589	CHITTORGARH	BEGUN	36456	GOPAL PURA	321434	63348	84464	469246	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3590	CHITTORGARH	BEGUN	36457	GOVIND PURA	320111	63088	84117	467316	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3591	CHITTORGARH	BEGUN	36458	ITAWA	318376	62746	83661	464783	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3592	CHITTORGARH	BEGUN	36459	JAI NAGAR	417723	82325	109767	609815	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3593	CHITTORGARH	BEGUN	36460	KATUNDA	280852	55350	73800	410002	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3594	CHITTORGARH	BEGUN	36461	KERPURA	262255	51685	68914	382854	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3595	CHITTORGARH	BEGUN	36462	KHERI	368298	72584	96779	537661	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3596	CHITTORGARH	BEGUN	36463	MADHOPUR	196712	38768	51691	287171	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3597	CHITTORGARH	BEGUN	36464	MANDAWARI	262916	51816	69087	383819	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3598	CHITTORGARH	BEGUN	36465	MEGHNIWAS	227706	44876	59835	332417	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3599	CHITTORGARH	BEGUN	36466	MEGHPURA	282339	55643	74191	412173	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3600	CHITTORGARH	BEGUN	36467	MOTIPURA	298622	58852	78470	435944	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3601	CHITTORGARH	BEGUN	36468	NANDWAI	379951	74881	99841	554673	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3602	CHITTORGARH	BEGUN	36469	PARSOLI	363669	71672	95563	530904	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3603	CHITTORGARH	BEGUN	36470	RAJ GARH	406896	80191	106922	594009	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3604	CHITTORGARH	BEGUN	36471	RAMPURIYA	258866	51017	68023	377906	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3605	CHITTORGARH	BEGUN	36472	RAWARDA	271677	53542	71390	396609	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3606	CHITTORGARH	BEGUN	36473	RAYTA	396813	78204	104272	579289	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3607	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	308210	60742	80989	449941	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3608	CHITTORGARH	BEGUN	36474	SHADI	217292	42824	57099	317215	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3609	CHITTORGARH	BEGUN	36476	SUWANIYA	278703	54927	73236	406866	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3610	CHITTORGARH	BEGUN	36477	THUKRAI	387473	76363	101818	565654	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3611	CHITTORGARH	Bhadesar	36492	KOONTHANA	403342	79491	105988	588821	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3612	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	509963	100504	134005	744472	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3613	CHITTORGARH	BHADESAR	36479	AKYA	456322	89932	119909	666163	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3614	CHITTORGARH	BHADESAR	36480	ASAWARA	412764	81348	108464	602576	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3615	CHITTORGARH	BHADESAR	36481	BAGUND	343502	67697	90263	501462	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3616	CHITTORGARH	BHADESAR	36482	BANSEN	320029	63071	84095	467195	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3617	CHITTORGARH	BHADESAR	36483	BHADESAR	395242	77894	103859	576995	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3618	CHITTORGARH	BHADESAR	36484	BHADSORA	466075	91854	122472	680401	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3619	CHITTORGARH	BHADESAR	36485	BHALUNDI	297051	58543	78057	433651	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3620	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	401854	79197	105597	586648	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3621	CHITTORGARH	BHADESAR	36487	GARDANA	420699	82911	110549	614159	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3622	CHITTORGARH	BHADESAR	36488	KANNOJ	417806	82341	109789	609936	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3623	CHITTORGARH	BHADESAR	36489	KANTHARIYA	388547	76575	102100	567222	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3624	CHITTORGARH	BHADESAR	36490	KAREDIYA	290439	57240	76320	423999	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3625	CHITTORGARH	BHADESAR	36491	KHODEEP	536908	105814	141085	783807	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3626	CHITTORGARH	BHADESAR	36493	LESWA	369124	72747	96996	538867	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3627	CHITTORGARH	BHADESAR	36494	MANDPHIYA	597409	117737	156983	872129	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3628	CHITTORGARH	BHADESAR	36495	NAHARGARH	442767	87261	116348	646376	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3629	CHITTORGARH	BHADESAR	36496	NANANA	444999	87700	116934	649633	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3630	CHITTORGARH	BHADESAR	36497	NAPANIYA	394829	77813	103751	576393	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3631	CHITTORGARH	BHADESAR	36498	NAPAWALI	563604	111075	148100	822779	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3632	CHITTORGARH	BHADESAR	36499	PEEPALWAS	288290	56816	75755	420861	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3633	CHITTORGARH	BHADESAR	36500	POTLA KALAN	316723	62420	83226	462369	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3634	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	338708	66753	89004	494465	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3635	CHITTORGARH	BHADESAR	36502	SUKHWARA	426071	83970	111960	622001	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3636	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	221590	43671	58228	323489	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3637	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	242832	47857	63810	354499	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3638	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	186298	36716	48954	271968	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3639	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	252337	49731	66307	368375	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3640	CHITTORGARH	BHAINSRORGARH	262394	BASSI	275397	54275	72367	402039	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3641	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	390696	76998	102665	570359	BOB BANK	BARBOBHENSO	0141010000797	RJCT00004712
3642	CHITTORGARH	BHAINSRORGARH	36508	BORAO	345816	68153	90871	504840	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3643	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	226053	44551	59401	330005	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3644	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	358958	70743	94325	524026	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3645	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	293663	57875	77167	428705	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3646	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	305895	60286	80381	446562	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3647	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	322012	63462	84616	470090	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3648	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	225144	44371	59162	328677	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3649	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	255973	50447	67263	373683	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3650	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	302341	59585	79447	441373	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3651	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	725354	142953	190604	1058911	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3652	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	227210	44779	59705	331694	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3653	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	360032	70955	94607	525594	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3654	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	328129	64668	86224	479021	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3655	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	246882	48655	64874	360411	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3656	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	251345	49535	66047	366927	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3657	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	296225	58380	77840	432445	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3658	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	263577	51946	69261	384784	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3659	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	471034	92831	123775	687640	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3660	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	282505	55676	74235	412416	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3661	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	317714	62615	83487	463816	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3662	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	263495	51930	69240	384665	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3663	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	328790	64798	86397	479985	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3664	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	279281	55041	73388	407710	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3665	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	229938	45316	60422	335676	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3666	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	521039	102686	136915	760640	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3667	CHITTORGARH	BHOPALSAGAR	36531	BOOL	268041	52825	70434	391300	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3668	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	288704	56898	75864	421466	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3669	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	298539	58836	78448	435823	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3670	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	432188	85176	113568	630932	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3671	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	372843	73480	97973	544296	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3672	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	295564	58250	77666	431480	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3673	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	459380	90535	120713	670628	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3674	CHITTORGARH	BHOPALSAGAR	36538	MURLA	286059	56376	75169	417604	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3675	CHITTORGARH	BHOPALSAGAR	36539	NILODH	292506	57647	76863	427016	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3676	CHITTORGARH	BHOPALSAGAR	36540	PARI	315566	62192	82922	460680	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3677	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	335154	66052	88070	489276	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3678	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	308044	60709	80946	449699	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3679	CHITTORGARH	BHOPALSAGAR	36543	TANA	397970	78432	104576	580978	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3680	CHITTORGARH	BHOPALSAGAR	36544	USROL	276719	54536	72715	403970	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3681	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	293415	57826	77102	428343	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3682	CHITTORGARH	CHITTORGARH	36570	AMARPURA	462769	91203	121604	675576	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3683	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	384663	75809	101079	561551	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3684	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	407144	80240	106987	594371	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3685	CHITTORGARH	CHITTORGARH	36573	BARODIYA	461612	90974	121299	673885	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3686	CHITTORGARH	CHITTORGARH	36574	BASSI	970583	191283	255044	1416910	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3687	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	465992	91838	122451	680281	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3688	CHITTORGARH	CHITTORGARH	36576	CHIKSI	352098	69391	92522	514011	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3689	CHITTORGARH	CHITTORGARH	36577	DEORI	322260	63511	84682	470453	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3690	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	506657	99852	133136	739645	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3691	CHITTORGARH	CHITTORGARH	36579	ERAL	345238	68039	90719	503996	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3692	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	433179	85371	113828	632378	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3693	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	294572	58054	77406	430032	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3694	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	488391	96252	128336	712979	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3695	CHITTORGARH	CHITTORGARH	36582	GILUND	474340	93483	124644	692467	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3696	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	342345	67469	89959	499773	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3697	CHITTORGARH	CHITTORGARH	36585	KASHMOR	515088	101514	135352	751954	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3698	CHITTORGARH	CHITTORGARH	36586	KELJER	284158	56002	74669	414829	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3699	CHITTORGARH	CHITTORGARH	295017	MANPURA	385159	75907	101210	562276	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3700	CHITTORGARH	CHITTORGARH	36587	NAGARI	415161	81820	109094	606075	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3701	CHITTORGARH	CHITTORGARH	36588	NARELA	366810	72291	96388	535489	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3702	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	371604	73236	97648	542488	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3703	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	341353	67274	89699	498326	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3704	CHITTORGARH	CHITTORGARH	36591	OCHHARI	385241	75923	101231	562395	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3705	CHITTORGARH	CHITTORGARH	36592	ODOOND	319863	63039	84052	466954	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3706	CHITTORGARH	CHITTORGARH	36593	PAL	215474	42466	56621	314561	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3707	CHITTORGARH	CHITTORGARH	36594	PALKA	413012	81397	108529	602938	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3708	CHITTORGARH	CHITTORGARH	36595	PANDOLI	341105	67225	89633	497963	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3709	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	317467	62566	83422	463455	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3710	CHITTORGARH	CHITTORGARH	36597	SADI	256883	50626	67502	375011	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3711	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	316144	62306	83074	461524	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3712	CHITTORGARH	CHITTORGARH	36598	SAMRI	425575	83872	111830	621277	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3713	CHITTORGARH	CHITTORGARH	36599	SATPURA	324575	63967	85290	473832	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3714	CHITTORGARH	CHITTORGARH	36600	SAWA	985460	194215	258953	1438628	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3715	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	339865	66981	89308	496154	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3716	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	331600	65352	87136	484088	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3717	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	527816	104022	138696	770534	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3718	CHITTORGARH	CHITTORGARH	36605	SONGAR	326228	64293	85724	476245	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3719	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	325236	64098	85463	474797	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3720	CHITTORGARH	CHITTORGARH	36607	UDPURA	276141	54422	72563	403126	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883
3721	CHITTORGARH	DUNGLA	36608	ALOD	266057	52435	69913	388405	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3722	CHITTORGARH	DUNGLA	36609	ARNED	284240	56018	74691	414949	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3723	CHITTORGARH	DUNGLA	36610	BADWAI	320607	63185	84247	468039	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3724	CHITTORGARH	DUNGLA	36613	BHATOLI	235806	46473	61964	344243	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3725	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	355321	70027	93369	518717	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3726	CHITTORGARH	DUNGLA	36614	BILODA	289117	56979	75972	422068	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3727	CHITTORGARH	DUNGLA	36611	BILOT	369868	72894	97192	539954	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3728	CHITTORGARH	DUNGLA	36615	CHIKARDA	330278	65091	86788	482157	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3729	CHITTORGARH	DUNGLA	36616	DELWAS	285150	56197	74930	416277	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3730	CHITTORGARH	DUNGLA	36617	DOONGLA	637495	125638	167517	930650	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3731	CHITTORGARH	DUNGLA	36619	IDRA	283497	55872	74495	413864	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3732	CHITTORGARH	DUNGLA	36620	KARSANA	253659	49991	66655	370305	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3733	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	316227	62322	83096	461645	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3734	CHITTORGARH	DUNGLA	36622	LOTHIYANA	303002	59716	79621	442339	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3735	CHITTORGARH	DUNGLA	36623	MANGALWAR	569059	112150	149534	830743	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3736	CHITTORGARH	DUNGLA	36624	MORWAN	427972	84345	112460	624777	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3737	CHITTORGARH	DUNGLA	36625	NADA KHERA	256965	50643	67524	375132	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3738	CHITTORGARH	DUNGLA	36626	NANGAWALI	382183	75321	100428	557932	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3739	CHITTORGARH	DUNGLA	36627	NEGADIYA	410863	80973	107964	599800	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3740	CHITTORGARH	DUNGLA	36628	NOGAWAN	228533	45039	60052	333624	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3741	CHITTORGARH	DUNGLA	36629	PALOD	289282	57012	76016	422310	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3742	CHITTORGARH	DUNGLA	36618	PHALODRA	282670	55709	74278	412657	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3743	CHITTORGARH	DUNGLA	36630	PIRANA	314656	62013	82683	459352	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3744	CHITTORGARH	DUNGLA	36631	RAWAT PURA	310028	61100	81467	452595	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3745	CHITTORGARH	DUNGLA	36632	SANGESARA	317797	62631	83509	463937	SBI BANK	SBIN0031243	51073192120	RJCT00005073

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3746	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	325649	64179	85572	475400	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3747	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	295068	58152	77536	430756	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3748	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	341518	67306	89742	498566	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3749	CHITTORGARH	GANGRAR	36636	BOODH	367967	72519	96692	537178	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3750	CHITTORGARH	GANGRAR	36637	BORDA	366810	72291	96388	535489	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3751	CHITTORGARH	GANGRAR	36638	CHOGAWARI	350527	69082	92109	511718	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3752	CHITTORGARH	GANGRAR	36639	GANGRAR	884625	174342	232456	1291423	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3753	CHITTORGARH	GANGRAR	295027	GOWLIYA	343171	67632	90176	500979	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3754	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	345486	68088	90785	504359	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3755	CHITTORGARH	GANGRAR	36641	KATI	373587	73627	98169	545383	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3756	CHITTORGARH	GANGRAR	36642	KHARKHANDA	402185	79263	105684	587132	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3757	CHITTORGARH	GANGRAR	36643	KUNWALIYA	338956	66801	89069	494826	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3758	CHITTORGARH	GANGRAR	36644	LALAS	377472	74392	99190	551054	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3759	CHITTORGARH	GANGRAR	36645	MANDPIYA	382596	75402	100536	558534	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3760	CHITTORGARH	GANGRAR	36646	POOTHOLI	400284	78888	105184	584356	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3761	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	382100	75304	100406	557810	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3762	CHITTORGARH	GANGRAR	36648	SADAS	343337	67665	90220	501222	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3763	CHITTORGARH	GANGRAR	36649	SHADI	363256	71590	95454	530300	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3764	CHITTORGARH	GANGRAR	36650	SONIYANA	479382	94477	125969	699828	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3765	CHITTORGARH	GANGRAR	36651	SUDRI	366975	72323	96431	535729	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3766	CHITTORGARH	GANGRAR	36652	SUWANIYA	336890	66394	88526	491810	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3767	CHITTORGARH	GANGRAR	36653	TUMBADIYA	418385	82455	109941	610781	BRKGB BANK	BARBOBRGBXX	41880100016440	RJCT00005247
3768	CHITTORGARH	GANGRAR	36654	UNDWA	370033	72926	97235	540194	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3769	CHITTORGARH	KAPASAN	36655	BALARDA	349205	68821	91762	509788	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3770	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	275562	54308	72410	402280	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3771	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	300853	59292	79056	439201	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3772	CHITTORGARH	KAPASAN	36658	CHAKURD	266636	52549	70065	389250	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3773	CHITTORGARH	KAPASAN	36659	CHHAPARI	389209	76705	102274	568188	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3774	CHITTORGARH	KAPASAN	36660	DAMA KHERA	269942	53200	70934	394076	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3775	CHITTORGARH	KAPASAN	36661	DHAMANA	314491	61980	82640	459111	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3776	CHITTORGARH	KAPASAN	36662	DOWANI	344328	67860	90481	502669	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3777	CHITTORGARH	KAPASAN	36663	HATHIYANA	464505	91545	122060	678110	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3778	CHITTORGARH	KAPASAN	36664	HINGORIYA	315235	62127	82835	460197	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3779	CHITTORGARH	KAPASAN	36666	KANROOKARA	302754	59667	79556	441977	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3780	CHITTORGARH	KAPASAN	36665	KARJALI	373505	73610	98147	545262	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3781	CHITTORGARH	KAPASAN	36667	LANGACH	318293	62729	83639	464661	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3782	CHITTORGARH	KAPASAN	36668	MUGANA	444007	87505	116673	648185	BRKGB BANK	BARBOBRGBXX	47990100000111	RJCT00005254
3783	CHITTORGARH	KAPASAN	36669	NIMBAHERA	417889	82358	109810	610057	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3784	CHITTORGARH	KAPASAN	36670	PANDOLI	346064	68202	90937	505203	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3785	CHITTORGARH	KAPASAN	36671	ROLIYA	263991	52027	69370	385388	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3786	CHITTORGARH	KAPASAN	36672	ROOPA HERI	268702	52956	70608	392266	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3787	CHITTORGARH	KAPASAN	36673	SINGH PUR	503764	99282	132376	735422	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3788	CHITTORGARH	KAPASAN	36674	SURPUR	430204	84785	113046	628035	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3789	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	284488	56067	74756	415311	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3790	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	254486	50154	66872	371512	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3791	CHITTORGARH	KAPASAN	36677	UMAND	354991	69962	93282	518235	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3792	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	385985	76070	101427	563482	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3793	CHITTORGARH	NIMBAHERA	36679	ARNODA	524345	103338	137784	765467	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3794	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	362181	71379	95172	528732	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3795	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	282339	55643	74191	412173	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3796	CHITTORGARH	NIMBAHERA	36682	BANGRERA	291101	57370	76494	424965	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3797	CHITTORGARH	NIMBAHERA	36683	BARAWALI	265396	52304	69739	387439	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3798	CHITTORGARH	NIMBAHERA	295022	BARDA	367058	72340	96453	535851	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3799	CHITTORGARH	NIMBAHERA	36684	BARI	379208	74734	99646	553588	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3800	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	331517	65335	87114	483966	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3801	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	237707	46847	62463	347017	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3802	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	355156	69994	93326	518476	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3803	CHITTORGARH	NIMBAHERA	36688	BINOTA	500210	98581	131442	730233	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3804	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	276967	54585	72780	404332	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3805	CHITTORGARH	NIMBAHERA	36690	DHORIYA	408880	80582	107443	596905	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3806	CHITTORGARH	NIMBAHERA	36691	GADOLA	313582	61801	82401	457784	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3807	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	257544	50757	67676	375977	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3808	CHITTORGARH	NIMBAHERA	36693	JALIYA	400284	78888	105184	584356	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3809	CHITTORGARH	NIMBAHERA	36694	JAWADA	415327	81853	109137	606317	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3810	CHITTORGARH	NIMBAHERA	36695	KANERA	515914	101676	135569	753159	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3811	CHITTORGARH	NIMBAHERA	36696	KAROONDA	282753	55725	74300	412778	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3812	CHITTORGARH	NIMBAHERA	36697	KELI	471282	92880	123841	688003	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3813	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	302176	59553	79404	441133	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3814	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	355982	70157	93543	519682	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972
3815	CHITTORGARH	NIMBAHERA	36700	MAILANA	279695	55122	73496	408313	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3816	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	397060	78253	104337	579650	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3817	CHITTORGARH	NIMBAHERA	36702	MANGROL	470042	92636	123515	686193	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3818	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	301349	59390	79187	439926	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3819	CHITTORGARH	NIMBAHERA	36704	MINDANA	249279	49128	65504	363911	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3820	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	371025	73122	97496	541643	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3821	CHITTORGARH	NIMBAHERA	36705	NIMBODA	299779	59080	78774	437633	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3822	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	373753	73659	98212	545624	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3823	CHITTORGARH	NIMBAHERA	36707	PHALWA	342758	67551	90068	500377	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3824	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	600880	118422	157896	877198	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3825	CHITTORGARH	NIMBAHERA	36709	SARSI	269198	53054	70738	392990	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3826	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	339204	66850	89134	495188	ICICI BANK	ICIC0003899	3899010000774	RJCT00004978
3827	CHITTORGARH	NIMBAHERA	36711	TAI	250188	49307	65743	365238	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3828	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	218780	43117	57490	319387	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3829	CHITTORGARH	RASHMI	36762	ADANA	282009	55578	74105	411692	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3830	CHITTORGARH	RASHMI	36763	ARNI	388465	76559	102078	567102	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3831	CHITTORGARH	RASHMI	36764	BAROO	271843	53575	71433	396851	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3832	CHITTORGARH	RASHMI	36765	BAWLAS	267049	52630	70173	389852	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3833	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	280108	55204	73605	408917	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3834	CHITTORGARH	RASHMI	36767	BHEEMGARH	339452	66899	89199	495550	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3835	CHITTORGARH	RASHMI	36768	DINDOLI	273165	53835	71781	398781	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3836	CHITTORGARH	RASHMI	36769	HARNATHPURA	323665	63788	85051	472504	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3837	CHITTORGARH	RASHMI	36770	JADANA	329286	64896	86528	480710	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3838	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	304408	59993	79990	444391	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3839	CHITTORGARH	RASHMI	36772	MARMI	264073	52044	69392	385509	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3840	CHITTORGARH	RASHMI	36773	NEWARIYA	307548	60612	80816	448976	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3841	CHITTORGARH	RASHMI	36774	PAHOONA	498970	98337	131116	728423	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3842	CHITTORGARH	RASHMI	36775	PAVLI	274405	54080	72106	400591	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3843	CHITTORGARH	RASHMI	36776	RASHMI	406896	80191	106922	594009	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3844	CHITTORGARH	RASHMI	36777	REWARA	307218	60546	80729	448493	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3845	CHITTORGARH	RASHMI	36778	ROOD	317384	62550	83400	463334	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801
3846	CHITTORGARH	RASHMI	36779	SANKHLI	283827	55937	74582	414346	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3847	CHITTORGARH	RASHMI	36780	SIHANA	317384	62550	83400	463334	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3848	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	259445	51131	68175	378751	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3849	CHITTORGARH	RASHMI	36782	SOMI	332757	65580	87440	485777	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3850	CHITTORGARH	RASHMI	36783	UNCHA	304408	59993	79990	444391	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3851	CHITTOGARH	RASHMI	36784	UPREDA	394994	77845	103794	576633	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3852	CHURU	BIDASAR	36956	AMARSAR	424059	83574	111432	619065	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3853	CHURU	BIDASAR	36958	BADHSAR	512738	101051	134734	748523	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929
3854	CHURU	BIDASAR	294341	BAERASAR	329833	65003	86671	481507	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3855	CHURU	BIDASAR	36960	BALERA	489043	96381	128508	713932	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3856	CHURU	BIDASAR	36961	BAMBOO	393469	77545	103393	574407	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3857	CHURU	BIDASAR	36966	CHADWAS	550381	108469	144626	803476	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3858	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	626936	123557	164742	915235	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3859	CHURU	BIDASAR	36969	DHANI KALERA	320561	63176	84235	467972	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3860	CHURU	BIDASAR	294344	DHANI SWAMIYAN	319847	63036	84048	466931	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3861	CHURU	BIDASAR	36970	DUNKAR	556246	109625	146167	812038	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3862	CHURU	BIDASAR	36972	GEWARSAR	369932	72906	97209	540047	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3863	CHURU	BIDASAR	36971	GHANTIYAL BARI	531283	104705	139607	775595	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3864	CHURU	BIDASAR	36977	IYARA	489043	96381	128508	713932	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3865	CHURU	BIDASAR	36980	JOGALSAR	437848	86291	115055	639194	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3866	CHURU	BIDASAR	294339	JYAK	350517	69080	92107	511704	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3867	CHURU	BIDASAR	36982	KALYANSAR	342512	67502	90003	500017	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3868	CHURU	BIDASAR	36984	KATAR CHHOTI	489202	96412	128549	714163	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3869	CHURU	BIDASAR	36987	LALGARH	433411	85417	113889	632717	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3870	CHURU	BIDASAR	36989	LUHARA	250029	49276	65701	365006	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3871	CHURU	BIDASAR	36995	PAREWARA	540951	106611	142148	789710	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3872	CHURU	BIDASAR	294348	REDA	324523	63957	85276	473756	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3873	CHURU	BIDASAR	36998	SADOO CHHOTI	439037	86525	115367	640929	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3874	CHURU	BIDASAR	37000	SANDWA	909536	179251	239002	1327789	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3875	CHURU	BIDASAR	294346	SARANGSAR	239331	47167	62890	349388	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953
3876	CHURU	BIDASAR	37003	TEN DESAR	301065	59334	79112	439511	BOB BANK	BARBOBIDASA	01320100018001	RJCR00004912
3877	CHURU	BIDASAR	37004	UDWALA	524309	103331	137775	765415	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3878	CHURU	BIDASAR	37005	UNTALAD	458532	90368	120490	669390	BOB BANK	BARBOBIDASA	01320100017986	RJCR00004934
3879	CHURU	CHURU	36785	ASAL KHERI	294805	58100	77467	430372	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3880	CHURU	CHURU	36786	BALRASAR ATHOONA	328565	64754	86338	479657	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3881	CHURU	CHURU	36788	BEENASAR	309387	60974	81299	451660	IDBI BANK	IBKLO000881	0881104000023162	RJCR00004490
3882	CHURU	CHURU	36787	BHAMASI	349883	68955	91940	510778	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3883	CHURU	CHURU	36789	BOONTIYA	365178	71969	95959	533106	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3884	CHURU	CHURU	36790	CHALKOI BANEEROTAN	350675	69111	92148	511934	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3885	CHURU	CHURU	36791	DEPALSAR	382691	75421	100561	558673	UNION BANK	UBIN0559202	592002010002409	RJCR00004491

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3886	CHURU	CHURU	36792	DHADHAR	295122	58163	77550	430835	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3887	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	341007	67206	89608	497821	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3888	CHURU	CHURU	294323	DHANDOO	265166	52259	69679	387104	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3889	CHURU	CHURU	36794	DUDHWA KHARA	494511	97458	129945	721914	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3890	CHURU	CHURU	295085	DUDHWA MEETHA	307326	60568	80757	448651	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3891	CHURU	CHURU	36796	GHANGHOO	345682	68127	90836	504645	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3892	CHURU	CHURU	36797	GHANTEL	417957	82371	109828	610156	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3893	CHURU	CHURU	36798	INDRAPURA	303681	59849	79799	443329	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3894	CHURU	CHURU	36799	JASASAR	501485	98833	131777	732095	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3895	CHURU	CHURU	36795	JASRASAR	288148	56788	75718	420654	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3896	CHURU	CHURU	36800	JHARIYA	401790	79185	105580	586555	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3897	CHURU	CHURU	36801	JORI	321829	63426	84568	469823	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3898	CHURU	CHURU	36802	KARWASAR	403692	79560	106080	589332	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3899	CHURU	CHURU	36803	KHANDWA PATTA CHURU	402107	79247	105663	587017	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3900	CHURU	CHURU	36804	KHANSOLI	416689	82121	109495	608305	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3901	CHURU	CHURU	36805	KHEENWASAR	375084	73922	98562	547568	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3902	CHURU	CHURU	36806	KOTWAD TAL	255418	50338	67117	372873	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3903	CHURU	CHURU	36807	LAKHAU	393152	77482	103310	573944	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3904	CHURU	CHURU	36808	LALASAR BANIROTAN	301303	59381	79175	439859	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3905	CHURU	CHURU	36809	LOHSANA BARA	462416	91133	121511	675060	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3906	CHURU	CHURU	36810	MOLEESAR BARA	318183	62708	83610	464501	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3907	CHURU	CHURU	36811	NAKRASAR	325553	64160	85547	475260	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3908	CHURU	CHURU	36812	PEETHEESAR	400919	79013	105351	585283	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3909	CHURU	CHURU	295081	RANASAR	312556	61599	82132	456287	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3910	CHURU	CHURU	294326	RAYPURIYA	345365	68065	90753	504183	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3911	CHURU	CHURU	36813	RIBIYA	370566	73031	97375	540972	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3912	CHURU	CHURU	36814	SAHJOOSAR	320085	63082	84110	467277	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3913	CHURU	CHURU	36815	SAHNALI CHHOTI	330625	65160	86880	482665	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3914	CHURU	CHURU	36816	SATRA	277608	54711	72948	405267	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3915	CHURU	CHURU	36817	SHYOPURA	252090	49682	66243	368015	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3916	CHURU	CHURU	36818	SIRSALA	481594	94913	126550	703057	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3917	CHURU	CHURU	295082	SOMASI	258509	50947	67929	377385	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3918	CHURU	CHURU	36819	THELASAR	403296	79482	105976	588754	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3919	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	438799	86479	115305	640583	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3920	CHURU	RAJGARH	36826	BEENJAWAS	288227	56804	75739	420770	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3921	CHURU	RAJGARH	36821	BEWAD	205729	40545	54060	300334	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3922	CHURU	RAJGARH	36822	BHAGELA	390062	76873	102498	569433	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3923	CHURU	RAJGARH	36823	BHAINSALI	415183	81824	109099	606106	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3924	CHURU	RAJGARH	36824	BHEEMSANA	214764	42326	56434	313524	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3925	CHURU	RAJGARH	294356	BHOJANA	410349	80872	107829	599050	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3926	CHURU	RAJGARH	36825	BHUWARI	390379	76936	102581	569896	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3927	CHURU	RAJGARH	36827	BIRMI KHALSA	353607	69689	92919	516215	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3928	CHURU	RAJGARH	36828	CHAINPURA BARA	352735	69517	92690	514942	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3929	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	379601	74812	99749	554162	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3930	CHURU	RAJGARH	36830	CHAND GOTHI	439750	86666	115555	641971	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3931	CHURU	RAJGARH	36831	DADREWA	570511	112436	149915	832862	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3932	CHURU	RAJGARH	294361	DEVIPURA	303918	59896	79862	443676	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3933	CHURU	RAJGARH	36833	DHANDHAL LEKHO	309387	60974	81299	451660	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3934	CHURU	RAJGARH	36834	DHANI BARI	283868	55945	74593	414406	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3935	CHURU	RAJGARH	36835	DHANI MAUJI	404089	79638	106184	589911	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3936	CHURU	RAJGARH	36836	DHANOHTI BARI	399651	78763	105018	583432	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3937	CHURU	RAJGARH	36837	DHIGARLA	480088	94616	126155	700859	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3938	CHURU	RAJGARH	36838	DOKWA	390616	76983	102644	570243	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3939	CHURU	RAJGARH	294370	GAGRWAS	299243	58975	78633	436851	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3940	CHURU	RAJGARH	36839	GALAR	334508	65925	87900	488333	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3941	CHURU	RAJGARH	36832	GHANAU	501961	98926	131902	732789	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3942	CHURU	RAJGARH	36840	GOTHYAN BARI	356619	70282	93710	520611	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3943	CHURU	RAJGARH	262098	GUGALWA	476363	93882	125176	695421	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3944	CHURU	RAJGARH	36841	GULPURA	257003	50650	67534	375187	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3945	CHURU	RAJGARH	36842	HAMEERWAS BARA	451955	89071	118762	659788	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3946	CHURU	RAJGARH	294358	HARPALOO KUBDI	329991	65035	86713	481739	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3947	CHURU	RAJGARH	294366	HARPALOO KUSHALA	324206	63895	85193	473294	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3948	CHURU	RAJGARH	36843	JASWANTPURA	339976	67003	89337	496316	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3949	CHURU	RAJGARH	36844	KALANA	463763	91398	121865	677026	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3950	CHURU	RAJGARH	36845	KALRI	344335	67862	90482	502679	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3951	CHURU	RAJGARH	36846	KANJAN	341165	67237	89649	498051	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3952	CHURU	RAJGARH	36848	KHAIROO BARI	288306	56819	75759	420884	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3953	CHURU	RAJGARH	36849	KHUDDI	348139	68611	91482	508232	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3954	CHURU	RAJGARH	36847	KHYALI	255577	50369	67159	373105	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3955	CHURU	RAJGARH	36850	LAKHLAN	273645	53930	71907	399482	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523

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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3956	CHURU	RAJGARH	36851	LAMBOR BARI	294805	58100	77467	430372	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3957	CHURU	RAJGARH	295079	LASEDI	243452	47979	63973	355404	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3958	CHURU	RAJGARH	294369	LEELAWATHI	295043	58147	77529	430719	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3959	CHURU	RAJGARH	295077	LEELKI	279668	55117	73490	408275	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3960	CHURU	RAJGARH	36852	MAHLANA UTRADA	314538	61989	82652	459179	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3961	CHURU	RAJGARH	294363	MANPURA	376352	74171	98895	549418	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3962	CHURU	RAJGARH	295078	MODAWASI	277370	54664	72886	404920	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3963	CHURU	RAJGARH	36853	MUNDI TAL	369219	72766	97021	539006	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3964	CHURU	RAJGARH	36858	NAURANGPURA	290922	57335	76447	424704	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3965	CHURU	RAJGARH	36855	NAWAN	489202	96412	128549	714163	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3966	CHURU	RAJGARH	36857	NEEMA	371280	73172	97563	542015	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3967	CHURU	RAJGARH	36854	NESHAL	358204	70595	94127	522926	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3968	CHURU	RAJGARH	36859	NOOHAND	338550	66721	88962	494233	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3969	CHURU	RAJGARH	36856	NYAGAL CHHOTI	328327	64707	86276	479310	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3970	CHURU	RAJGARH	36860	PAHARSAR	322780	63613	84818	471211	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3971	CHURU	RAJGARH	36862	RADHA CHHOTI	243610	48011	64014	355635	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3972	CHURU	RAJGARH	36861	RAGHA BARI	317866	62645	83527	464038	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3973	CHURU	RAJGARH	36863	RAMPURA	384910	75858	101144	561912	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3974	CHURU	RAJGARH	36864	RAMSARA TAL	281570	55492	73989	411051	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3975	CHURU	RAJGARH	36865	RATANPURA	262788	51790	69054	383632	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3976	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	319055	62879	83839	465773	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3977	CHURU	RAJGARH	36867	SANKHAN TAL	247652	48807	65076	361535	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3978	CHURU	RAJGARH	36868	SANKHOO	453936	89462	119282	662680	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3979	CHURU	RAJGARH	36866	SEOWA	308911	60880	81174	450965	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3980	CHURU	RAJGARH	36869	SIDHMUKH	652533	128601	171469	952603	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3981	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	450449	88775	118366	657590	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3982	CHURU	RAJGARH	36871	SURATPURA	285057	56179	74906	416142	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3983	CHURU	RAJGARH	36872	TAMBA KHERI	338788	66768	89025	494581	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3984	CHURU	RAJGARH	294359	THIMAU CHOTI	374053	73718	98291	546062	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3985	CHURU	RAJGARH	36873	THIRPALI BARI	461623	90977	121302	673902	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3986	CHURU	RAJGARH	36874	VIJAYPURA	302571	59631	79508	441710	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3987	CHURU	RATANGARH	36875	ALSAR	461702	90992	121323	674017	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3988	CHURU	RATANGARH	36876	BACHHARARA BARA	361849	71313	95084	528246	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3989	CHURU	RATANGARH	36881	BEERAMSAR	318817	62832	83777	465426	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3990	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	400681	78966	105288	584935	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3991	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	430875	84917	113223	629015	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3992	CHURU	RATANGARH	294591	BHAWANDESAR	200895	39592	52790	293277	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3993	CHURU	RATANGARH	36879	BHUKHREDI	324206	63895	85193	473294	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3994	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	487537	96084	128112	711733	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3995	CHURU	RATANGARH	294590	BUDHWALI	358758	70704	94272	523734	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3996	CHURU	RATANGARH	36882	DAUDSAR	524150	103300	137733	765183	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3997	CHURU	RATANGARH	36883	GOGASAR	348852	68752	91669	509273	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3998	CHURU	RATANGARH	36884	GOLSAR	381344	75155	100207	556706	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3999	CHURU	RATANGARH	36885	GORISAR	439275	86572	115430	641277	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4000	CHURU	RATANGARH	294592	HAMOOSAR	239727	47245	62994	349966	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4001	CHURU	RATANGARH	294600	HUDERA AGOONA	298767	58881	78508	436156	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4002	CHURU	RATANGARH	36886	JANDWA	458295	90321	120428	669044	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4003	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	454649	89602	119470	663721	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4004	CHURU	RATANGARH	36887	KANGAR	385069	75889	101186	562144	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4005	CHURU	RATANGARH	36888	KANWARI	325078	64066	85422	474566	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4006	CHURU	RATANGARH	36889	KUSUM DESAR	357411	70439	93918	521768	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4007	CHURU	RATANGARH	36890	LACHHARSAR	749612	147734	196979	1094325	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4008	CHURU	RATANGARH	36891	LADHASAR	491421	96849	129132	717402	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4009	CHURU	RATANGARH	36892	LOHA	286008	56367	75155	417530	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4010	CHURU	RATANGARH	36893	LOONCHH	473352	93288	124384	691024	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4011	CHURU	RATANGARH	36894	MELUSAR	428973	84542	112723	626238	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4012	CHURU	RATANGARH	36895	MENASAR	271268	53462	71282	396012	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4013	CHURU	RATANGARH	36897	NAUSARIYA	327138	64472	85963	477573	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4014	CHURU	RATANGARH	36896	NOONWA	383959	75671	100894	560524	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4015	CHURU	RATANGARH	262091	PABUSAR	296786	58491	77988	433265	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4016	CHURU	RATANGARH	36898	PARIHARA	914053	180142	240189	1334384	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4017	CHURU	RATANGARH	36899	PARSANEU	445456	87791	117054	650301	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4018	CHURU	RATANGARH	36901	RATANSARA	210960	41576	55435	307971	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4019	CHURU	RATANGARH	36900	RATNADESAR	351785	69330	92440	513555	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4020	CHURU	RATANGARH	36902	SANGASAR	433094	85354	113806	632254	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4021	CHURU	RATANGARH	36903	SEETSAR	268019	52821	70428	391268	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4022	CHURU	RATANGARH	294601	SEHLA	290525	57257	76342	424124	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4023	CHURU	RATANGARH	36904	SIKRALI	405515	79919	106559	591993	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4024	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	286087	56382	75176	417645	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4025	CHURU	RATANGARH	36906	TIDIYASAR	401949	79216	105622	586787	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4026	CHURU	SARDARSHAHAR	36907	ADSISAR	324761	64004	85339	474104	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4027	CHURU	SARDARSHAHAR	36908	AJEETSAR	622101	122604	163472	908177	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4028	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	340531	67112	89483	497126	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4029	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	282838	55742	74322	412902	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4030	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	284344	56039	74718	415101	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4031	CHURU	SARDARSHAHAR	294617	BARJANGASAR	332210	65472	87296	484978	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4032	CHURU	SARDARSHAHAR	262092	BAYLA	390141	76889	102519	569549	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4033	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	279272	55039	73385	407696	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4034	CHURU	SARDARSHAHAR	36910	BEJASAR	453857	89446	119262	662565	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4035	CHURU	SARDARSHAHAR	36912	BHADASAR	456710	90008	120011	666729	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4036	CHURU	SARDARSHAHAR	36913	BHANIPURA	384910	75858	101144	561912	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4037	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	358838	70720	94293	523851	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4038	CHURU	SARDARSHAHAR	294609	BHOJASAR	266275	52478	69970	388723	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4039	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	262154	51665	68887	382706	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4040	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	393311	77514	103352	574177	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4041	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	379839	74859	99812	554510	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4042	CHURU	SARDARSHAHAR	36918	BOGHERA	362245	71391	95189	528825	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4043	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	267940	52806	70407	391153	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4044	CHURU	SARDARSHAHAR	36921	DAALMAN	305979	60302	80403	446684	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4045	CHURU	SARDARSHAHAR	36922	DERAJSAR	454491	89571	119428	663490	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4046	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	361453	71235	94980	527668	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4047	CHURU	SARDARSHAHAR	36924	DULRASAR	352022	69377	92502	513901	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4048	CHURU	SARDARSHAHAR	294602	GHADSIASAR	452034	89087	118783	659904	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4049	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	343939	67784	90378	502101	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4050	CHURU	SARDARSHAHAR	36926	JAISANGSAR	298688	58865	78487	436040	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4051	CHURU	SARDARSHAHAR	36928	JAITASAR	432618	85260	113681	631559	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4052	CHURU	SARDARSHAHAR	36927	JAITSISAR	418274	82433	109911	610618	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4053	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	375718	74046	98729	548493	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4054	CHURU	SARDARSHAHAR	36930	KAKLASAR	348139	68611	91482	508232	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4055	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	482148	95022	126696	703866	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4056	CHURU	SARDARSHAHAR	294616	KANWALASAR	268336	52884	70512	391732	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4057	CHURU	SARDARSHAHAR	36933	KEEKASAR	362404	71423	95230	529057	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4058	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	277449	54680	72906	405035	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4059	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHANADA	296944	58522	78029	433495	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4060	CHURU	SARDARSHAHAR	36934	MALAKSAR	371834	73281	97708	542823	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4061	CHURU	SARDARSHAHAR	36935	MALSAR	349962	68970	91961	510893	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4062	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	353766	69720	92960	516446	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4063	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	414629	81715	108954	605298	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4064	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	481435	94881	126509	702825	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4065	CHURU	SARDARSHAHAR	36939	MELUSAR	510678	100644	134193	745515	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4066	CHURU	SARDARSHAHAR	294604	MITASAR	287197	56601	75468	419266	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4067	CHURU	SARDARSHAHAR	294606	NAINASAR	310258	61146	81528	452932	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4068	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	258747	50994	67992	377733	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4069	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	281887	55554	74073	411514	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4070	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	468042	92242	122989	683273	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4071	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	264136	52056	69408	385600	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4072	CHURU	SARDARSHAHAR	36943	PULASAR	272774	53758	71678	398210	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4073	CHURU	SARDARSHAHAR	262093	RAIPURA	322225	63504	84672	470401	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4074	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	390379	76936	102581	569896	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4075	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	387843	76436	101915	566194	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4076	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	383405	75561	100749	559715	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4077	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	243135	47917	63889	354941	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4078	CHURU	SARDARSHAHAR	36946	RANGAISAR	307247	60552	80736	448535	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4079	CHURU	SARDARSHAHAR	36947	RANSISAR	386575	76186	101582	564343	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4080	CHURU	SARDARSHAHAR	36948	RATOOSAR	444664	87634	116846	649144	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4081	CHURU	SARDARSHAHAR	294619	ROLASAR	307960	60693	80924	449577	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4082	CHURU	SARDARSHAHAR	36949	ROOPLISAR	576058	113530	151373	840961	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4083	CHURU	SARDARSHAHAR	36950	SADASAR	341324	67268	89691	498283	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4084	CHURU	SARDARSHAHAR	36951	SAWAI BARI	397273	78295	104393	579961	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4085	CHURU	SARDARSHAHAR	294618	SAWAR	316202	62317	83090	461609	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4086	CHURU	SARDARSHAHAR	36952	SHIMLA	333637	65753	87671	487061	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4087	CHURU	SARDARSHAHAR	36953	TOLASAR	301937	59506	79341	440784	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4088	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	371597	73234	97646	542477	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4089	CHURU	SUJANGARH	36955	ABASAR	388873	76639	102186	567698	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4090	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	498077	98161	130882	727120	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4091	CHURU	SUJANGARH	36957	BARABAR	537305	105892	141190	784387	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4092	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	284978	56163	74885	416026	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4093	CHURU	SUJANGARH	36963	BHASEENA	340927	67190	89587	497704	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4094	CHURU	SUJANGARH	36964	BHEEMSAR	443237	87353	116471	647061	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4095	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	331418	65316	87088	483822	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4096	CHURU	SUJANGARH	36967	CHARLA	601497	118543	158058	878098	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4097	CHURU	SUJANGARH	294332	DHATRI	251139	49494	65993	366626	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4098	CHURU	SUJANGARH	294335	GEDAP	339659	66940	89254	495853	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4099	CHURU	SUJANGARH	36973	GOPALPURA	556246	109625	146167	812038	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4100	CHURU	SUJANGARH	36974	GUDABARI	313428	61770	82361	457559	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4101	CHURU	SUJANGARH	36975	GULERIYA	515591	101613	135484	752688	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4102	CHURU	SUJANGARH	36976	HARASAR	451004	88884	118512	658400	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4103	CHURU	SUJANGARH	36978	JAITASAR	446249	87947	117263	651459	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4104	CHURU	SUJANGARH	36979	JEELI	412806	81356	108475	602637	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4105	CHURU	SUJANGARH	36981	JOGLIYA	412330	81262	108350	601942	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4106	CHURU	SUJANGARH	36983	KANOOTTA	397511	78341	104455	580307	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4107	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	300431	59209	78946	438586	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4108	CHURU	SUJANGARH	36986	KHURI	412647	81325	108433	602405	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4109	CHURU	SUJANGARH	294331	KOLASAR	421365	83043	110724	615132	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4110	CHURU	SUJANGARH	36988	LODSAR	384197	75718	100957	560872	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4111	CHURU	SUJANGARH	294337	MAGARASAR	271902	53586	71449	396937	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4112	CHURU	SUJANGARH	36990	MALASI	313111	61708	82277	457096	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4113	CHURU	SUJANGARH	36991	MALSISAR	383959	75671	100894	560524	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4114	CHURU	SUJANGARH	36992	MUNDRA	624875	123150	164201	912226	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4115	CHURU	SUJANGARH	36993	MURDAKIYA	349249	68830	91773	509852	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4116	CHURU	SUJANGARH	294327	NAYAMA	257162	50681	67575	375418	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4117	CHURU	SUJANGARH	36994	NORANGSAR	312794	61646	82194	456634	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4118	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	326346	64316	85755	476417	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4119	CHURU	SUJANGARH	36997	RANDHISAR	383088	75499	100665	559252	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4120	CHURU	SUJANGARH	36999	SALASAR	468676	92367	123156	684199	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4121	CHURU	SUJANGARH	37001	SAROTHIYA	372548	73422	97896	543866	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4122	CHURU	SUJANGARH	37002	SHOBHASAR	605063	119246	158995	883304	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4123	CHURU	TARANAGAR	37006	ALAYLA	421840	83136	110849	615825	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4124	CHURU	TARANAGAR	37007	ANANDSINGHPURA	430241	84792	113056	628089	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4125	CHURU	TARANAGAR	37008	BAIN	475888	93788	125051	694727	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4126	CHURU	TARANAGAR	262097	BANIYALA	427071	84167	112223	623461	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4127	CHURU	TARANAGAR	37009	BHALERI	464793	91601	122135	678529	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4128	CHURU	TARANAGAR	37010	BHANIN	332606	65550	87400	485556	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4129	CHURU	TARANAGAR	37011	BUCHAWAS	672821	132600	176800	982221	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4130	CHURU	TARANAGAR	37012	DHANI KUMHARAN	364385	71813	95751	531949	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4131	CHURU	TARANAGAR	295076	DHEEGI	254388	50135	66847	371370	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4132	CHURU	TARANAGAR	37013	DHEERWAS BARA	544200	107251	143002	794453	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4133	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	280461	55273	73698	409432	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4134	CHURU	TARANAGAR	37014	GAJOOWAS	391013	77061	102748	570822	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4135	CHURU	TARANAGAR	37017	HADIYAL	352894	69548	92731	515173	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4136	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	297341	58600	78133	434074	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4137	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	351151	69205	92273	512629	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4138	CHURU	TARANAGAR	294353	JHOTHARA	330308	65097	86796	482201	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4139	CHURU	TARANAGAR	37018	KALWAS	314458	61973	82631	459062	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4140	CHURU	TARANAGAR	37019	KHARATHWASIYA	322383	63535	84714	470632	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4141	CHURU	TARANAGAR	37020	KOHINA	419384	82652	110203	612239	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4142	CHURU	TARANAGAR	37021	LOONAS	450845	88853	118470	658168	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4143	CHURU	TARANAGAR	37022	MEGHSAR	327217	64488	85984	477689	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4144	CHURU	TARANAGAR	37023	MIKHALA	477869	94178	125571	697618	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4145	CHURU	TARANAGAR	37024	NETHWA	468518	92336	123114	683968	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4146	CHURU	TARANAGAR	37025	PANDREU TAL	327534	64551	86067	478152	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4147	CHURU	TARANAGAR	37026	POONRAS	307168	60537	80716	448421	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4148	CHURU	TARANAGAR	37027	RAIYA TUNDA	299797	59084	78779	437660	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4149	CHURU	TARANAGAR	37028	RAJPURA	609422	120105	160140	889667	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4150	CHURU	TARANAGAR	37029	REDI	363593	71657	95543	530793	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4151	CHURU	TARANAGAR	37030	SAHWA	1177634	232088	309451	1719173	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4152	CHURU	TARANAGAR	37031	SARAYAN	406070	80028	106705	592803	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4153	CHURU	TARANAGAR	37032	SATYOO	731465	144157	192210	1067832	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4154	CHURU	TARANAGAR	37033	SOMSISAR	505131	99551	132735	737417	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4155	CHURU	TARANAGAR	294350	TOGAWAS	300748	59272	79029	439049	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4156	DAUSA	BAIJUPADA	294536	ALIPUR	335949	66209	88279	490437	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4157	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	535928	105621	140828	782377	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4158	DAUSA	BAIJUPADA	37039	BAIJUPARA	412334	81263	108351	601948	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4159	DAUSA	BAIJUPADA	37040	BALAHERA	312836	61654	82205	456695	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4160	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	327671	64577	86103	478351	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4161	DAUSA	BAIJUPADA	37044	BIWAI	384632	75803	101071	561506	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4162	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	481753	94944	126592	703289	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4163	DAUSA	BAIJUPADA	37051	GOLARA	337342	66483	88645	492470	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4164	DAUSA	BAIJUPADA	37056	HINGOTA	395041	77855	103806	576702	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4165	DAUSA	BAIJUPADA	262258	KHERI	335457	66112	88149	489718	UCO BANK	UCBA0001085	10850110045039	RJDA00004026

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4166	DAUSA	BAIJUPADA	37061	LOTWARA	559696	110305	147073	817074	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4167	DAUSA	BAIJUPADA	37062	MAUKHURD	471345	92893	123857	688095	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4168	DAUSA	BAIJUPADA	294531	MEENA PARA	356193	70198	93598	519989	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4169	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	319885	63043	84057	466985	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4170	DAUSA	BAIJUPADA	37067	NIHALPURA	412498	81295	108394	602187	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4171	DAUSA	BAIJUPADA	37197	NORANGWARA	484950	95574	127432	707956	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4172	DAUSA	BAIJUPADA	37072	PUNDARPARA	293166	57777	77036	427979	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4173	DAUSA	BANDIKUI	37034	ABHANERI	572646	112857	150476	835979	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4174	DAUSA	BANDIKUI	37035	ANANTWARA	240467	47391	63188	351046	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4175	DAUSA	BANDIKUI	37036	ARNIYA	468640	92360	123146	684146	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4176	DAUSA	BANDIKUI	37042	BHANDEDA	487572	96091	128121	711784	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4177	DAUSA	BANDIKUI	37043	BHANWATA	446183	87934	117245	651362	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4178	DAUSA	BANDIKUI	37046	DELARI	433152	85366	113821	632339	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4179	DAUSA	BANDIKUI	37047	DHANAWAR	340948	67194	89592	497734	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4180	DAUSA	BANDIKUI	262436	DWARAPURA	377748	74447	99262	551457	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4181	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	425694	83896	111861	621451	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4182	DAUSA	BANDIKUI	37054	GURHALIYA	429792	84703	112938	627433	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4183	DAUSA	BANDIKUI	294528	JHOONPDI	314066	61896	82528	458490	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4184	DAUSA	BANDIKUI	294507	KEERATPURA	356438	70247	93663	520348	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4185	DAUSA	BANDIKUI	294523	KHUTLA	239238	47149	62865	349252	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4186	DAUSA	BANDIKUI	37060	KOLWA	331605	65353	87137	484095	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4187	DAUSA	BANDIKUI	37063	MUNDGHISYA	387091	76288	101717	565096	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4188	DAUSA	BANDIKUI	37065	NANDERA	403729	79567	106089	589385	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4189	DAUSA	BANDIKUI	294521	NARAYANPURA	346931	68373	91164	506468	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4190	DAUSA	BANDIKUI	294538	NAYAGAON	284315	56033	74710	415058	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4191	DAUSA	BANDIKUI	294525	PAMADI	349718	68922	91897	510537	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4192	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	418235	82426	109901	610562	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4193	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	474869	93587	124783	693239	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4194	DAUSA	BANDIKUI	37071	PRATAPPURA	387009	76272	101696	564977	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4195	DAUSA	BANDIKUI	37073	RALAWATA	386927	76256	101674	564857	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4196	DAUSA	BANDIKUI	262446	SODALA	225059	44355	59140	328554	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4197	DAUSA	BANDIKUI	37074	SYALAWASKALAN	455117	89694	119593	664404	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4198	DAUSA	BANDIKUI	37075	UN BARAGAON	305952	60297	80396	446645	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4199	DAUSA	BASWA	37038	BADIYAL KHURD	408482	80504	107338	596324	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4200	DAUSA	BASWA	37045	CHANDERA	382010	75286	100382	557678	RMGB BANK	RMGB0000391	11327593442	RJDA00003763



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4201	DAUSA	BASWA	294504	CHOBADIWLA	219977	43353	57804	321134	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4202	DAUSA	BASWA	37049	ECHERI	319885	63043	84057	466985	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4203	DAUSA	BASWA	37055	GULLANA	322917	63641	84854	471412	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4204	DAUSA	BASWA	37052	GURHAASHIKPURA	392992	77451	103268	573711	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4205	DAUSA	BASWA	37053	GURHAKATLA	460772	90809	121079	672660	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4206	DAUSA	BASWA	294508	JAWLI KA BARH	396025	78049	104065	578139	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4207	DAUSA	BASWA	37057	JHAJHIRAMPURA	329720	64981	86642	481343	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4208	DAUSA	BASWA	294513	JHARWALO KI DHANI	334555	65934	87912	488401	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4209	DAUSA	BASWA	37058	KARNAWAR	425612	83880	111840	621332	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4210	DAUSA	BASWA	262261	KESRI SINGHPURA	345620	68115	90820	504555	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4211	DAUSA	BASWA	37059	KOLANA	358242	70602	94137	522981	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4212	DAUSA	BASWA	294518	LILLOJ	368978	72718	96958	538654	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4213	DAUSA	BASWA	37064	MUHI	481835	94960	126614	703409	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4214	DAUSA	BASWA	37068	PANDITPURA	411597	81118	108157	600872	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4215	DAUSA	BASWA	294516	PARLA	367421	72411	96549	536381	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4216	DAUSA	DAUSA	37078	BANE KA BARKHERA	431103	84962	113283	629348	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4217	DAUSA	DAUSA	37080	BAPI	310706	61234	81645	453585	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4218	DAUSA	DAUSA	294549	BAROLI	435201	85769	114359	635329	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4219	DAUSA	DAUSA	37082	BHANKRI	410039	80811	107748	598598	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4220	DAUSA	DAUSA	294550	BHEDOLI	379223	74737	99650	553610	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4221	DAUSA	DAUSA	37083	BISHANPURA	360045	70958	94610	525613	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4222	DAUSA	DAUSA	37084	BORODA	355045	69972	93297	518314	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4223	DAUSA	DAUSA	37085	CHANDARANA	343243	67646	90195	501084	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4224	DAUSA	DAUSA	37086	CHAWANDHERA	268333	52883	70511	391727	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4225	DAUSA	DAUSA	294696	CHORDI	338653	66742	88989	494384	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4226	DAUSA	DAUSA	262562	GANESHPURA	334228	65870	87826	487924	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4227	DAUSA	DAUSA	294677	HARIPURA	305788	60265	80353	446406	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4228	DAUSA	DAUSA	37095	JASOTA	330540	65143	86857	482540	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4229	DAUSA	DAUSA	37097	JOPARA	539206	106267	141689	787162	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4230	DAUSA	DAUSA	37098	KABLESHWAR	325868	64222	85630	475720	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4231	DAUSA	DAUSA	37099	KALA KHO	535027	105443	140591	781061	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4232	DAUSA	DAUSA	37100	KALIPAHARI	467001	92037	122716	681754	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4233	DAUSA	DAUSA	37101	KALOTA	344145	67824	90432	502401	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4234	DAUSA	DAUSA	37105	KHAIRWAL	308001	60701	80935	449637	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4235	DAUSA	DAUSA	37106	KHURI KALAN	356438	70247	93663	520348	PNB BANK	PUNB0156010	15602041000197	RJDA00003926

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4236	DAUSA	DAUSA	37107	KUNDAL	436266	85979	114639	636884	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4237	DAUSA	DAUSA	37111	MAHANSARA KHURD	309722	61040	81387	452149	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4238	DAUSA	DAUSA	37110	MAHSARA KALAN	310787	61250	81667	453704	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4239	DAUSA	DAUSA	37116	NANGAL BERSI	272267	53658	71545	397470	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4240	DAUSA	DAUSA	37113	NANGAL CHAPA	308575	60814	81085	450474	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4241	DAUSA	DAUSA	37120	RALAWATA	489539	96478	128638	714655	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4242	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	344063	67808	90411	502282	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4243	DAUSA	DAUSA	37121	SAINTHAL	591168	116507	155344	863019	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4244	DAUSA	DAUSA	37123	SINDOLI	329146	64868	86491	480505	IDBI BANK	IBKLO001304	1304104000066352	RJDA00003653
4245	DAUSA	DAUSA	37125	SURAJPURA	452576	89194	118925	660695	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4246	DAUSA	DAUSA	37127	TITARWARA KALAN	417252	82232	109643	609127	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4247	DAUSA	LALSOT	37129	BAGRI	400450	78921	105228	584599	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4248	DAUSA	LALSOT	37132	BILONA KALAN	571334	112599	150132	834065	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4249	DAUSA	LALSOT	37133	BILONA KHURD	297674	58666	78221	434561	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4250	DAUSA	LALSOT	37134	CHANDSEN	447659	88225	117633	653517	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4251	DAUSA	LALSOT	37135	CHONRIYAWAS	312836	61654	82205	456695	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4252	DAUSA	LALSOT	37136	DAULAT PURA	456100	89888	119851	665839	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4253	DAUSA	LALSOT	37137	DEOLI	380452	74980	99973	555405	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4254	DAUSA	LALSOT	37138	DIDWANA	1093493	215506	287341	1596340	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4255	DAUSA	LALSOT	37139	DIGO	385698	76013	101351	563062	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4256	DAUSA	LALSOT	294688	GOL	270382	53287	71049	394718	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4257	DAUSA	LALSOT	37144	HODAYLI	439381	86593	115458	641432	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4258	DAUSA	LALSOT	262532	INDAWA	449052	88499	117999	655550	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4259	DAUSA	LALSOT	37174	JHANPDA	512816	101066	134755	748637	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4260	DAUSA	LALSOT	37147	KANKARIYA	404302	79680	106240	590222	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4261	DAUSA	LALSOT	37148	KHATOOMBAR	354471	69859	93146	517476	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4262	DAUSA	LALSOT	37149	KHATWA	475852	93781	125042	694675	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4263	DAUSA	LALSOT	262516	KHEMAWAS	408154	80439	107252	595845	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4264	DAUSA	LALSOT	37150	KHERLAKHURD	563958	111145	148193	823296	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4265	DAUSA	LALSOT	37151	KISHORPURA	345210	68034	90712	503956	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4266	DAUSA	LALSOT	294745	LADPURA	249810	49233	65644	364687	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4267	DAUSA	LALSOT	294741	LAKHANPUR	253580	49976	66634	370190	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4268	DAUSA	LALSOT	37153	LALPURA	383813	75642	100856	560311	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4269	DAUSA	LALSOT	294638	MAHARAJPURA	331933	65417	87223	484573	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4270	DAUSA	LALSOT	37154	MAHARIYA	320295	63124	84165	467584	RMGB BANK	RMGB0000393	83007423013	RJDA00003693

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4271	DAUSA	LALSOT	37156	MIRZAPURA	434053	85543	114058	633654	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4272	DAUSA	LALSOT	37158	NIRJHARNA	327425	64529	86039	477993	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4273	DAUSA	LALSOT	37161	PATTI KISHORPURA	517078	101906	135874	754858	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4274	DAUSA	LALSOT	37163	RAJOLI	385370	75949	101265	562584	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4275	DAUSA	LALSOT	294561	RATANPURA	336441	66306	88408	491155	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4276	DAUSA	LALSOT	37166	SANWASA	463559	91358	121811	676728	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4277	DAUSA	LALSOT	37168	SHIVSINGHPURA	372830	73477	97970	544277	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4278	DAUSA	LALSOT	37169	SHREEMA	324147	63883	85177	473207	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4279	DAUSA	LALSOT	294562	SHRI RAMPURA	346767	68341	91121	506229	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4280	DAUSA	LALSOT	37167	SHYAMPURAKALAN	440118	86739	115652	642509	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4281	DAUSA	LALSOT	37171	SURATPUAR	490277	96624	128832	715733	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4282	DAUSA	LALSOT	37172	TALABGAON	493391	97238	129650	720279	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4283	DAUSA	LALSOT	37173	TODA THEKLA	501669	98869	131826	732364	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4284	DAUSA	LAWAN	37079	BANIYANA	331769	65385	87180	484334	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4285	DAUSA	LAWAN	37077	BARAGAON	398811	78598	104797	582206	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4286	DAUSA	LAWAN	294551	BHANDANA	353488	69665	92887	516040	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4287	DAUSA	LAWAN	294640	BOOTOLI	294724	58084	77446	430254	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4288	DAUSA	LAWAN	37090	DHIGARIYA	356111	70182	93577	519870	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4289	DAUSA	LAWAN	37091	DUGRAWATA	357586	70473	93964	522023	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4290	DAUSA	LAWAN	37094	HINGOTIYA	389386	76740	102320	568446	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4291	DAUSA	LAWAN	37096	JIROTA KHURD	309886	61072	81430	452388	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4292	DAUSA	LAWAN	37102	KHANPUR	264563	52140	69520	386223	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4293	DAUSA	LAWAN	37103	KHANWAS	510849	100678	134238	745765	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4294	DAUSA	LAWAN	37114	NANGAL GOVIND	368404	72605	96807	537816	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4295	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	303493	59812	79750	443055	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4296	DAUSA	LAWAN	37119	RAJWAS	325622	64174	85565	475361	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4297	DAUSA	LAWAN	37124	SINGWARA	263825	51995	69326	385146	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4298	DAUSA	Mahwa	37179	BALAHERI	389386	76740	102320	568446	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4299	DAUSA	Mahwa	37182	GAGWANA	317180	62510	83347	463037	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4300	DAUSA	Mahwa	37212	TUDIYANA	424956	83750	111667	620373	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4301	DAUSA	MAHWA	37175	AUND MEENA	332588	65547	87396	485531	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4302	DAUSA	MAHWA	37178	BARAGAON	380862	75060	100081	556003	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4303	DAUSA	MAHWA	37181	DHAND	601413	118527	158036	877976	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4304	DAUSA	MAHWA	37183	GAHNOLI	624853	123146	164195	912194	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
4305	DAUSA	MAHWA	37185	GAZIPUR	567318	111807	149076	828201	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4306	DAUSA	MAHWA	37187	HANDIYA	673455	132725	176966	983146	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4307	DAUSA	MAHWA	37188	HURLA	319967	63059	84079	467105	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4308	DAUSA	MAHWA	37190	KAMALPUR	283823	55936	74581	414340	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4309	DAUSA	MAHWA	294545	KHANPUR	327343	64513	86017	477873	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4310	DAUSA	MAHWA	37192	KHERLA BUJURG	405368	79890	106520	591778	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4311	DAUSA	MAHWA	37193	KHERLA GADALI	346194	68228	90971	505393	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4312	DAUSA	MAHWA	295440	KHOHRA MULLA	328409	64723	86297	479429	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4313	DAUSA	MAHWA	37194	KHONCH PURI	530109	104474	139299	773882	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4314	DAUSA	MAHWA	37196	NAHIDA	399959	78824	105099	583882	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4315	DAUSA	MAHWA	37199	PALANHERA	437086	86141	114855	638082	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4316	DAUSA	MAHWA	37200	PALI	383813	75642	100856	560311	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4317	DAUSA	MAHWA	37201	PAOTA	526913	103844	138459	769216	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4318	DAUSA	MAHWA	244595	PATOLI	371519	73219	97625	542363	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4319	DAUSA	MAHWA	294730	PEEPALKHEDA	305870	60281	80375	446526	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4320	DAUSA	MAHWA	277409	RAMGARH	534863	105411	140548	780822	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4321	DAUSA	MAHWA	37204	RASEEDPUR	422087	83185	110914	616186	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4322	DAUSA	MAHWA	37206	SALEMPUR	382911	75464	100619	558994	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4323	DAUSA	MAHWA	37207	SALIMPUR	430775	84897	113196	628868	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4324	DAUSA	MAHWA	37208	SAMLETI	454625	89598	119464	663687	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4325	DAUSA	MAHWA	37209	SANTHA	573219	112970	150627	836816	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4326	DAUSA	MAHWA	262256	SHAHADPUR	397500	78339	104453	580292	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4327	DAUSA	MAHWA	37210	TALCHIRI	470935	92812	123749	687496	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4328	DAUSA	MAHWA	277410	THEKRA	450691	88822	118430	657943	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4329	DAUSA	MAHWA	37177	WARABUJURG	255301	50315	67087	372703	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4330	DAUSA	MANDAWAR	294535	BAVADI KHEDA	352914	69552	92737	515203	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4331	DAUSA	MANDAWAR	37176	BANAWAR	367995	72524	96699	537218	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4332	DAUSA	MANDAWAR	37180	DHOLKHERA	603626	118963	158617	881206	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4333	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	392500	77354	103139	572993	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4334	DAUSA	MANDAWAR	37186	HALDENA	216699	42707	56943	316349	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4335	DAUSA	MANDAWAR	37189	JATWARA	435201	85769	114359	635329	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4336	DAUSA	MANDAWAR	37191	KESRA	340457	67097	89463	497017	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4337	DAUSA	MANDAWAR	37195	KOT	389878	76837	102450	569165	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4338	DAUSA	MANDAWAR	37198	PAKHAR	382419	75367	100490	558276	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4339	DAUSA	MANDAWAR	37205	REENDLI	292183	57583	76778	426544	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4340	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	293166	57777	77036	427979	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4341	DAUSA	MANDAWAR	37213	UKRUNDH	441676	87045	116061	644782	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4342	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	785984	154902	206536	1147422	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4343	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	312836	61654	82205	456695	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4344	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	573957	113115	150821	837893	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4345	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	318082	62688	83584	464354	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4346	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	407663	80342	107123	595128	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4347	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	579202	114149	152199	845550	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4348	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	372912	73494	97992	544398	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4349	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	345210	68034	90712	503956	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4350	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	664439	130948	174597	969984	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4351	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	395287	77903	103871	577061	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4352	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	439627	86642	115522	641791	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4353	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	286692	56501	75335	418528	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4354	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	469132	92457	123276	684865	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4355	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	615264	121256	161675	898195	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4356	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	305542	60216	80288	446046	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4357	DAUSA	NANGAL RAJAWATAN	294552	SARAI	187358	36924	49233	273515	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4358	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	525519	103569	138093	767181	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4359	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	357504	70457	93943	521904	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4360	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	344964	67986	90648	503598	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4361	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	425448	83847	111797	621092	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4362	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	395041	77855	103806	576702	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4363	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	357176	70392	93857	521425	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4364	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	334801	65983	87977	488761	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4365	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	385370	75949	101265	562584	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4366	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	349718	68922	91897	510537	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4367	DAUSA	RAMGARH PACHWARA	37140	DOB	359225	70796	94395	524416	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4368	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	321114	63285	84380	468779	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4369	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	476180	93846	125128	695154	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4370	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	346276	68244	90992	505512	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4371	DAUSA	RAMGARH PACHWARA	37143	HAMLAWALA	449707	88628	118171	656506	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4372	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	331933	65417	87223	484573	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4373	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	304313	59974	79965	444252	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4374	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	321606	63382	84510	469498	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4375	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	403319	79486	105982	588787	RMGB BANK	RMGB0000393	83007423353	RJDA00003700

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4376	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	399713	78775	105034	583522	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4377	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	344718	67937	90583	503238	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4378	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	366929	72314	96419	535662	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4379	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	397664	78372	104496	580532	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4380	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	283659	55904	74538	414101	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4381	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	369306	72783	97044	539133	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4382	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	338080	66629	88839	493548	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4383	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	309886	61072	81430	452388	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4384	DAUSA	RAMGARH PACHWARA	37170	SONAR	374387	73784	98379	546550	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4385	DAUSA	SIKANDARA	37214	ACHALPURA	295051	58149	77532	430732	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4386	DAUSA	SIKANDARA	294732	AGAWALI	331113	65256	87008	483377	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4387	DAUSA	SIKANDARA	37216	BAWANPARA	364798	71894	95859	532551	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4388	DAUSA	SIKANDARA	294685	BHANDARI	242844	47860	63813	354517	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4389	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	533633	105168	140225	779026	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4390	DAUSA	SIKANDARA	37219	CHHOKARWARA	476426	93894	125192	695512	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4391	DAUSA	SIKANDARA	294731	DEORI	302428	59602	79470	441500	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4392	DAUSA	SIKANDARA	37221	DOLIKA	521257	102729	136973	760959	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4393	DAUSA	SIKANDARA	37222	DUBBI	425038	83767	111689	620494	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4394	DAUSA	SIKANDARA	37224	GANDRAWA	286036	56372	75163	417571	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4395	DAUSA	SIKANDARA	37225	GANGADWARI	383157	75513	100684	559354	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4396	DAUSA	SIKANDARA	294544	GARH	339063	66823	89097	494983	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4397	DAUSA	SIKANDARA	37228	GUMANPURA	387091	76288	101717	565096	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4398	DAUSA	SIKANDARA	37231	KILAI	581989	114698	152931	849618	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4399	DAUSA	SIKANDARA	37236	LAKA	299067	58940	78587	436594	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4400	DAUSA	SIKANDARA	37238	MARIYADA	401188	79066	105422	585676	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4401	DAUSA	SIKANDARA	37240	MOHCHINPURA	367749	72476	96635	536860	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4402	DAUSA	SIKANDARA	37244	NIHAL PURA	259809	51203	68271	379283	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4403	DAUSA	SIKANDARA	294541	RAMGARH	333736	65773	87697	487206	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4404	DAUSA	SIKANDARA	37248	RANOLI	346030	68196	90928	505154	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4405	DAUSA	SIKANDARA	294542	SARUNDLA	422251	83217	110957	616425	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4406	DAUSA	SIKANDARA	37249	SHEKHPURA	356357	70231	93641	520229	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4407	DAUSA	SIKANDARA	37250	SIKANDARA	1074315	211726	282302	1568343	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4408	DAUSA	SIKANDARA	37253	TORDA	452740	89226	118968	660934	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4409	DAUSA	SIKRAI	37215	BAIRWANDA	845404	166612	222150	1234166	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4410	DAUSA	SIKRAI	37218	CHANDERA	383813	75642	100856	560311	SBI BANK	SBIN0031049	51068761015	RJDA00003779

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4411	DAUSA	SIKRAI	37220	DENDABASERI	389878	76837	102450	569165	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4412	DAUSA	SIKRAI	37223	FRASHPURA	372666	73445	97927	544038	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4413	DAUSA	SIKRAI	294543	GADHORA	337834	66580	88774	493188	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4414	DAUSA	SIKRAI	294738	GANIPUR	326851	64416	85888	477155	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4415	DAUSA	SIKRAI	37226	GEEJGARH	1123818	221482	295310	1640610	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4416	DAUSA	SIKRAI	37227	GHOOMANA	319557	62978	83971	466506	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4417	DAUSA	SIKRAI	37229	HEENGWA	400942	79018	105357	585317	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4418	DAUSA	SIKRAI	37230	JAISINGHPURA	249728	49216	65622	364566	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4419	DAUSA	SIKRAI	37232	KALAKHO	379961	74883	99844	554688	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4420	DAUSA	SIKRAI	37233	KALWAN	413482	81489	108652	603623	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4421	DAUSA	SIKRAI	37234	KARORI	324475	63947	85263	473685	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4422	DAUSA	SIKRAI	37235	KUNDERADOONGAR	496752	97900	130533	725185	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4423	DAUSA	SIKRAI	37237	MANPUR	566171	111581	148775	826527	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4424	DAUSA	SIKRAI	37239	MEENASEEMLA	271693	53545	71394	396632	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4425	DAUSA	SIKRAI	37241	NAHAR KHORRA	256613	50573	67431	374617	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4426	DAUSA	SIKRAI	37242	NAMNER	129659	25553	34071	189283	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4427	DAUSA	SIKRAI	37243	NANDRI	436758	86076	114769	637603	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4428	DAUSA	SIKRAI	37245	PANCHOLI	409876	80778	107705	598359	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4429	DAUSA	SIKRAI	294682	PARALI	315131	62106	82808	460045	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4430	DAUSA	SIKRAI	294735	PATAN	252351	49733	66311	368395	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4431	DAUSA	SIKRAI	37246	PEELORI	406515	80116	106822	593453	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4432	DAUSA	SIKRAI	37247	PEEPALKI	472738	93167	124223	690128	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4433	DAUSA	SIKRAI	37252	THEEKARIYA	318492	62768	83691	464951	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4434	DAUSA	SIKRAI	37254	UDAIPURA	494867	97528	130038	722433	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4435	DHOLPUR	BARI	262373	AJEETPUR	409286	80662	107550	597498	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4436	DHOLPUR	BARI	37255	ALIGARH	442224	87154	116205	645583	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4437	DHOLPUR	BARI	294033	BAHADURPUR	375493	74002	98670	548165	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4438	DHOLPUR	BARI	262376	BARPURA	182998	36065	48087	267150	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4439	DHOLPUR	BARI	37256	BASAI DANG	343924	67781	90374	502079	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4440	DHOLPUR	BARI	37257	BIJAULI	365483	72029	96039	533551	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4441	DHOLPUR	BARI	37258	CHILA CHAUND	507758	100069	133426	741253	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4442	DHOLPUR	BARI	294028	DHANNU KA PURA	321252	63312	84417	468981	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4443	DHOLPUR	BARI	37259	DHANORA	480980	94792	126389	702161	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4444	DHOLPUR	BARI	262380	GARHI KHIRANA	389438	76750	102334	568522	BOB BANK	BARBOBADIXX	45640100005537	RJDH00004045
4445	DHOLPUR	BARI	37261	GARHI SUKKHA	469430	92515	123354	685299	SBI BANK	SBIN0031698	51082310111	RJDH00003539

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4446	DHOLPUR	BARI	37263	JAPAWALI	350682	69113	92150	511945	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4447	DHOLPUR	BARI	37264	KANCHANPUR	474221	93460	124613	692294	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4448	DHOLPUR	BARI	262370	KANSPURA	411767	81151	108202	601120	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4449	DHOLPUR	BARI	37265	KASBA NAGAR	341272	67258	89677	498207	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4450	DHOLPUR	BARI	37266	KHANPUR MAINA	476103	93830	125108	695041	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4451	DHOLPUR	BARI	37267	KUDINNA	207809	40955	54607	303371	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4452	DHOLPUR	BARI	37269	MARHOLI	561656	110691	147589	819936	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4453	DHOLPUR	BARI	37270	MATSURA	490134	96596	128794	715524	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4454	DHOLPUR	BARI	37271	NAGLA BEEDHORA	435979	85923	114564	636466	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4455	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	443935	87491	116655	648081	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4456	DHOLPUR	BARI	37273	NAKSAUDA	550449	108483	144644	803576	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4457	DHOLPUR	BARI	37274	NEEM KHERA	427851	84321	112428	624600	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4458	DHOLPUR	BARI	37276	NORHA	412794	81353	108471	602618	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4459	DHOLPUR	BARI	37283	PANJUPURA	529916	104436	139248	773600	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4460	DHOLPUR	BARI	37277	PIDAWALI	412708	81337	108449	602494	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4461	DHOLPUR	BARI	37278	PURA ULAWATI	447700	88233	117644	653577	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4462	DHOLPUR	BARI	37279	RUDHERA	326984	64442	85923	477349	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4463	DHOLPUR	BARI	37280	SAHERI	490391	96646	128862	715899	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4464	DHOLPUR	BARI	37281	SEWARPALI	236127	46536	62048	344711	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4465	DHOLPUR	BARI	262379	SHANURA	385503	75975	101300	562778	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4466	DHOLPUR	BARI	37282	SIGORAI	365654	72063	96084	533801	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4467	DHOLPUR	BARI	37268	SOORAUTHI	410056	80814	107752	598622	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4468	DHOLPUR	BARI	37284	TONTRI	506218	99765	133021	739004	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4469	DHOLPUR	BARI	37285	UMREH	524013	103273	137697	764983	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4470	DHOLPUR	BASERI	37287	ATARSOOMA	378487	74592	99457	552536	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4471	DHOLPUR	BASERI	37288	BAGTHAR	439829	86681	115576	642086	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4472	DHOLPUR	BASERI	37289	BANORA	381909	75267	100356	557532	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4473	DHOLPUR	BASERI	262428	BARAI	315434	62166	82888	460488	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4474	DHOLPUR	BASERI	37293	BHARLI	314836	62048	82731	459615	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4475	DHOLPUR	BASERI	37294	BORELI	523329	103138	137517	763984	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4476	DHOLPUR	BASERI	37298	DAUPURA	376434	74188	98917	549539	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4477	DHOLPUR	BASERI	37296	DHAUR	261194	51476	68635	381305	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4478	DHOLPUR	BASERI	37260	DHEEMIRI	355388	70040	93387	518815	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4479	DHOLPUR	BASERI	37299	EKTA	407062	80224	106965	594251	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4480	DHOLPUR	BASERI	294047	GURJA	396967	78234	104312	579513	SBI BANK	SBIN0031069	39361927242	RJDH00003970



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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4481	DHOLPUR	BASERI	37301	HARJOOPURA	312953	61677	82236	456866	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4482	DHOLPUR	BASERI	37262	IBRAHIMPUR	386957	76262	101682	564901	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4483	DHOLPUR	BASERI	37302	JARGA	395084	77863	103818	576765	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4484	DHOLPUR	BASERI	262382	JHEEL	365055	71945	95927	532927	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4485	DHOLPUR	BASERI	294069	KHANPURA	284978	56163	74885	416026	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4486	DHOLPUR	BASERI	37305	KHIDORA	506988	99917	133223	740128	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4487	DHOLPUR	BASERI	37306	KUNKUTA	441540	87019	116025	644584	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4488	DHOLPUR	BASERI	37311	MAMODHAN	411682	81134	108179	600995	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4489	DHOLPUR	BASERI	37310	MAU GULAWALI	462158	91082	121443	674683	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4490	DHOLPUR	BASERI	37312	MOORIK	483803	95348	127131	706282	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4491	DHOLPUR	BASERI	37275	NIDHARA	399619	78757	105009	583385	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4492	DHOLPUR	BASERI	37314	PIPRON	548652	108128	144172	800952	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4493	DHOLPUR	BASERI	37316	RATANPUR	602808	118801	158402	880011	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4494	DHOLPUR	BASERI	37317	SALEMPUR	400902	79010	105347	585259	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4495	DHOLPUR	BASERI	37319	TAJPUR	283438	55860	74480	413778	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4496	DHOLPUR	DHAULPUR	37323	BASAI NEEM	237239	46755	62340	346334	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4497	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	487995	96174	128232	712401	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4498	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	361377	71220	94960	527557	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4499	DHOLPUR	DHAULPUR	262551	BEELPUR	449667	88620	118161	656448	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4500	DHOLPUR	DHAULPUR	37372	BHAISENA	477558	94117	125490	697165	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4501	DHOLPUR	DHAULPUR	37366	BIPARPUR	480039	94606	126142	700787	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4502	DHOLPUR	DHAULPUR	37367	BIRODHA	539156	106257	141676	787089	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4503	DHOLPUR	DHAULPUR	37368	BISHNODA	354618	69888	93184	517690	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4504	DHOLPUR	DHAULPUR	37326	BOTHPURA	466350	91908	122545	680803	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4505	DHOLPUR	DHAULPUR	37321	BRETHA	522302	102935	137247	762484	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4506	DHOLPUR	DHAULPUR	262563	DAYERI	473109	93240	124321	690670	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4507	DHOLPUR	DHAULPUR	37330	DOOBRA	535135	105464	140619	781218	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4508	DHOLPUR	DHAULPUR	37329	DUBATI	546770	107758	143677	798205	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4509	DHOLPUR	DHAULPUR	37377	DULHARA	535991	105633	140844	782468	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4510	DHOLPUR	DHAULPUR	262647	FIROZPUR	457538	90172	120229	667939	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4511	DHOLPUR	DHAULPUR	37332	HINOTA	403212	79465	105954	588631	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4512	DHOLPUR	DHAULPUR	37382	JATOLI	581847	114670	152894	849411	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4513	DHOLPUR	DHAULPUR	37383	KASIMPUR	418013	82382	109843	610238	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4514	DHOLPUR	DHAULPUR	262571	KHERA	359580	70866	94488	524934	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4515	DHOLPUR	DHAULPUR	37339	KOTRA	365398	72013	96017	533428	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4516	DHOLPUR	DHAULPUR	37388	LUHARI	608283	119880	159841	888004	BRKGB BANK	BARB0BRGBXX	4466010000262	RJDH00004080
4517	DHOLPUR	DHAULPUR	37392	MANGROL	526066	103677	138236	767979	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4518	DHOLPUR	DHAULPUR	37343	MANIYAN	1193381	235192	313589	1742162	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4519	DHOLPUR	DHAULPUR	37390	MARHA BHAU	301404	59401	79201	440006	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4520	DHOLPUR	DHAULPUR	37347	MOROLI	441112	86934	115913	643959	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4521	DHOLPUR	DHAULPUR	262594	NAINOKHAR	394657	77779	103705	576141	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4522	DHOLPUR	DHAULPUR	294083	NAKATPURA	388582	76582	102109	567273	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4523	DHOLPUR	DHAULPUR	37351	ODI	430675	84877	113170	628722	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4524	DHOLPUR	DHAULPUR	37352	PACHGAON	413051	81404	108539	602994	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4525	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	574489	113220	150961	838670	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4526	DHOLPUR	DHAULPUR	37399	SADIKPUR	584071	115109	153479	852659	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4527	DHOLPUR	DHAULPUR	37362	SARANI	383193	75520	100693	559406	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4528	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	485001	95584	127446	708031	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4529	DHOLPUR	DHAULPUR	37407	TAGAWALI	416729	82129	109506	608364	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4530	DHOLPUR	DHAULPUR	37364	TANDA	524441	103357	137809	765607	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4531	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	357783	70512	94016	522311	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4532	DHOLPUR	RAJAKHERA	37369	BAJNA	579537	114215	152287	846039	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4533	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	492786	97118	129491	719395	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4534	DHOLPUR	RAJAKHERA	37371	BASAI KARE	432728	85282	113710	631720	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4535	DHOLPUR	RAJAKHERA	37373	BINTIPURA	495695	97692	130256	723643	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4536	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	311670	61424	81899	454993	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4537	DHOLPUR	RAJAKHERA	37374	CHEELPURA	428621	84473	112630	625724	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4538	DHOLPUR	RAJAKHERA	37375	DEOKHERA	410655	80932	107909	599496	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4539	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	395940	78032	104043	578015	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4540	DHOLPUR	RAJAKHERA	37376	DIHAULI	564138	111180	148241	823559	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4541	DHOLPUR	RAJAKHERA	37397	FARASHPURA	415275	81842	109123	606240	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4542	DHOLPUR	RAJAKHERA	37378	GANHAIDI	326385	64324	85766	476475	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4543	DHOLPUR	RAJAKHERA	37379	HATHWARI	404239	79667	106223	590129	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4544	DHOLPUR	RAJAKHERA	37380	JALALPUR	488337	96242	128322	712901	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4545	DHOLPUR	RAJAKHERA	37381	JASOOPURA	541038	106628	142171	789837	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4546	DHOLPUR	RAJAKHERA	37384	KHERLI	493898	97338	129784	721020	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4547	DHOLPUR	RAJAKHERA	37385	KHURILA	469259	92482	123309	685050	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4548	DHOLPUR	RAJAKHERA	37386	KOTPURA	504764	99479	132639	736882	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4549	DHOLPUR	RAJAKHERA	37387	LALPUR	502625	99057	132077	733759	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4550	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	431616	85063	113417	630096	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4551	DHOLPUR	RAJAKHERA	37391	MAHADPURA	519308	102345	136460	758113	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4552	DHOLPUR	RAJAKHERA	37393	MARENA	419039	82584	110113	611736	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4553	DHOLPUR	RAJAKHERA	37394	NADAULI	457453	90155	120207	667815	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4554	DHOLPUR	RAJAKHERA	37395	NAGAR	457111	90087	120117	667315	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4555	DHOLPUR	RAJAKHERA	37396	NAHILA	546514	107707	143609	797830	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4556	DHOLPUR	RAJAKHERA	37398	SADAPUR	340159	67039	89385	496583	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4557	DHOLPUR	RAJAKHERA	37401	SAMAUNA	393031	77459	103278	573768	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4558	DHOLPUR	RAJAKHERA	37402	SAMOR	294816	58102	77470	430388	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4559	DHOLPUR	RAJAKHERA	37400	SHAHPURA	477558	94117	125490	697165	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4560	DHOLPUR	RAJAKHERA	37403	SIKRODA	534108	105262	140350	779720	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4561	DHOLPUR	RAJAKHERA	37404	SILAWAT	465666	91773	122365	679804	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4562	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	587750	115834	154445	858029	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4563	DHOLPUR	SAIPAU	294146	BARA	321765	63414	84552	469731	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4564	DHOLPUR	SAIPAU	37322	BASAI NAWAB	558320	110034	146712	815066	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4565	DHOLPUR	SAIPAU	37325	BHADYIANA	407661	80342	107123	595126	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4566	DHOLPUR	SAIPAU	294076	CHAURA KHERA	399875	78807	105077	583759	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4567	DHOLPUR	SAIPAU	37327	CHITaura	361120	71170	94893	527183	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4568	DHOLPUR	SAIPAU	37328	DONARI	359580	70866	94488	524934	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4569	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	511437	100794	134392	746623	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4570	DHOLPUR	SAIPAU	294081	HAIJIPUR	340929	67190	89587	497706	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4571	DHOLPUR	SAIPAU	294080	JAROLI	404666	79752	106336	590754	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4572	DHOLPUR	SAIPAU	294078	JHILRA	376092	74120	98827	549039	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4573	DHOLPUR	SAIPAU	37333	KAITHRI	410227	80848	107797	598872	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4574	DHOLPUR	SAIPAU	37334	KANASIL	335967	66212	88283	490462	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4575	DHOLPUR	SAIPAU	37335	KAREEMPUR	313381	61761	82348	457490	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4576	DHOLPUR	SAIPAU	37336	KOLARI	462586	91166	121555	675307	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4577	DHOLPUR	SAIPAU	37337	KOLUWA	347602	68506	91341	507449	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4578	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	333743	65774	87699	487216	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4579	DHOLPUR	SAIPAU	37340	KURENDHA	312012	61491	81989	455492	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4580	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	440513	86816	115755	643084	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4581	DHOLPUR	SAIPAU	37342	MALONI PANWAR	422547	83276	111034	616857	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4582	DHOLPUR	SAIPAU	37344	MANPUR	509041	100322	133763	743126	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4583	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	394400	77728	103638	575766	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4584	DHOLPUR	SAIPAU	37346	MOOSALPUR	327754	64594	86125	478473	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4585	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	474392	93493	124658	692543	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4586	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	389951	76852	102469	569272	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4587	DHOLPUR	SAIPAU	294147	NANDPURA	306965	60497	80662	448124	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4588	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	517083	101907	135876	754866	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4589	DHOLPUR	SAIPAU	37350	NUNHERA	352308	69433	92577	514318	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4590	DHOLPUR	SAIPAU	294079	PARAUA	424943	83748	111664	620355	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4591	DHOLPUR	SAIPAU	37353	PIPHERA	353762	69720	92959	516441	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4592	DHOLPUR	SAIPAU	37354	PIPRAUWA	354875	69939	93252	518066	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4593	DHOLPUR	SAIPAU	37356	PURAINI	499203	98383	131177	728763	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4594	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	384818	75840	101120	561778	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4595	DHOLPUR	SAIPAU	37358	RAJORA KHURD	351452	69264	92352	513068	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4596	DHOLPUR	SAIPAU	37359	SAHROLI	481151	94825	126434	702410	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4597	DHOLPUR	SAIPAU	37360	SAIPAU	916788	180681	240908	1338377	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4598	DHOLPUR	SAIPAU	37361	SAKHWARA	428964	84540	112720	626224	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4599	DHOLPUR	SAIPAU	37363	TAHRI	412623	81320	108427	602370	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4600	DHOLPUR	SAIPAU	37365	TASEEMO	634719	125090	166788	926597	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4601	DHOLPUR	SAIPAU	294075	UMRARA	429306	84608	112810	626724	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4602	DHOLPUR	SARAMATHURA	37286	ANGAI	413222	81438	108584	603244	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4603	DHOLPUR	SARAMATHURA	294065	BADRIYA	364029	71743	95657	531429	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4604	DHOLPUR	SARAMATHURA	37290	BARAULI	446416	87980	117307	651703	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4605	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	320824	63228	84304	468356	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4606	DHOLPUR	SARAMATHURA	37292	BIJHOLI	338705	66752	89003	494460	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4607	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	304313	59974	79965	444252	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4608	DHOLPUR	SARAMATHURA	262534	DHAUNDH	320995	63262	84349	468606	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4609	DHOLPUR	SARAMATHURA	37297	DOMAI	619405	122072	162763	904240	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4610	DHOLPUR	SARAMATHURA	37300	GOLARI	343154	67629	90172	500955	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4611	DHOLPUR	SARAMATHURA	37303	JHIRI	520933	102666	136888	760487	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4612	DHOLPUR	SARAMATHURA	37304	KHAROLI	403383	79499	105999	588881	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4613	DHOLPUR	SARAMATHURA	294059	KHURDIYA	355473	70057	93409	518939	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4614	DHOLPUR	SARAMATHURA	37307	LEELAUTI	286175	56399	75199	417773	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4615	DHOLPUR	SARAMATHURA	37308	MADANPUR	371728	73260	97681	542669	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4616	DHOLPUR	SARAMATHURA	37309	MADASIL	437433	86209	114946	638588	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4617	DHOLPUR	SARAMATHURA	37313	NADANPUR	267867	52791	70388	391046	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4618	DHOLPUR	SARAMATHURA	262508	PABAINI	344009	67797	90397	502203	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4619	DHOLPUR	SARAMATHURA	294202	PIPRAIT	351452	69264	92352	513068	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4620	DHOLPUR	SARAMATHURA	37315	RAHRAI	353933	69753	93004	516690	SBI BANK	SBIN0031069	51071221020	RJDH00003529



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4621	DHOLPUR	SARAMATHURA	294217	VATEEKRA	346833	68354	91139	506326	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4622	DHOLPUR	SARAMATHURA	262472	VILONI	372584	73429	97905	543918	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4623	DUNGARPUR	ASPUR	37408	AMARATIYA	277337	54658	72877	404872	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4624	DUNGARPUR	ASPUR	37409	ASPUR	339904	66988	89318	496210	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4625	DUNGARPUR	ASPUR	294823	BADLIYA	344793	67952	90603	503348	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4626	DUNGARPUR	ASPUR	37410	BADODA	450458	88776	118369	657603	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4627	DUNGARPUR	ASPUR	37411	BANKODA	345155	68023	90698	503876	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4628	DUNGARPUR	ASPUR	37413	BHEVDI	310114	61117	81490	452721	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4629	DUNGARPUR	ASPUR	37416	DEVLA	407359	80282	107043	594684	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4630	DUNGARPUR	ASPUR	294822	DHANELA	292368	57620	76827	426815	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4631	DUNGARPUR	ASPUR	37418	GALIYANA	378928	74679	99572	553179	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4632	DUNGARPUR	ASPUR	37420	GANESH PUR	208343	41060	54747	304150	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4633	DUNGARPUR	ASPUR	37421	GOLE	273806	53962	71949	399717	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4634	DUNGARPUR	ASPUR	37422	INDODA	441404	86992	115989	644385	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4635	DUNGARPUR	ASPUR	37424	KANTHADI	330215	65079	86772	482066	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4636	DUNGARPUR	ASPUR	37425	KATISORE	370326	72984	97312	540622	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4637	DUNGARPUR	ASPUR	37426	KHALIL	320980	63259	84345	468584	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4638	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	360819	71110	94814	526743	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4639	DUNGARPUR	ASPUR	37429	KHUDARADA	277066	54604	72806	404476	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4640	DUNGARPUR	ASPUR	37431	LILWASA	458517	90364	120486	669367	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4641	DUNGARPUR	ASPUR	294825	MASANA	237679	46842	62456	346977	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4642	DUNGARPUR	ASPUR	37435	MOVAI	238222	46949	62599	347770	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4643	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	335738	66167	88223	490128	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4644	DUNGARPUR	ASPUR	262203	NEPALPURA	309752	61046	81395	452193	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4645	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	420579	82888	110517	613984	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4646	DUNGARPUR	ASPUR	37444	PARDA THOOR	369783	72877	97169	539829	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4647	DUNGARPUR	ASPUR	37446	PUNJPUR	566898	111724	148966	827588	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4648	DUNGARPUR	ASPUR	37447	RAMGARH	263575	51945	69261	384781	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4649	DUNGARPUR	ASPUR	37448	RAYAKI	288293	56817	75756	420866	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4650	DUNGARPUR	ASPUR	37452	SAKANI	199379	39294	52391	291064	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4651	DUNGARPUR	ASPUR	37455	TOKAWASA	181360	35743	47657	264760	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4652	DUNGARPUR	ASPUR	294824	VARAGHORIYA	236592	46628	62170	345390	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4653	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	234600	46235	61647	342482	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4654	DUNGARPUR	BICHIWARA	37457	AMAJARA	228625	45057	60077	333759	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4655	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	356745	70307	93743	520795	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4656	DUNGARPUR	BICHIWARA	37459	BAROTHI	368334	72591	96789	537714	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4657	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	485318	95646	127529	708493	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4658	DUNGARPUR	BICHIWARA	262606	BILPAN	317177	62509	83346	463032	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4659	DUNGARPUR	BICHIWARA	37464	CHHAPI	379924	74875	99834	554633	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4660	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	399753	78783	105045	583581	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4661	DUNGARPUR	BICHIWARA	262605	DHAMOD	349773	68933	91911	510617	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4662	DUNGARPUR	BICHIWARA	37471	GED	242931	47877	63836	354644	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4663	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	346242	68237	90983	505462	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4664	DUNGARPUR	BICHIWARA	37476	KANBA	378566	74608	99477	552651	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4665	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	251351	49536	66049	366936	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4666	DUNGARPUR	BICHIWARA	37479	KAROLI	352580	69486	92649	514715	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4667	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	241935	47680	63574	353189	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4668	DUNGARPUR	BICHIWARA	37480	KHAJURI	298163	58762	78349	435274	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4669	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	432621	85261	113681	631563	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4670	DUNGARPUR	BICHIWARA	37483	MALMATHA	334924	66007	88009	488940	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4671	DUNGARPUR	BICHIWARA	37485	MODER	380105	74911	99882	554898	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4672	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	368425	72609	96812	537846	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288
4673	DUNGARPUR	BICHIWARA	37487	ODA BADA	402470	79319	105758	587547	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4674	DUNGARPUR	BICHIWARA	294859	PALI SORA	226814	44700	59601	331115	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4675	DUNGARPUR	BICHIWARA	37489	PALPADAR	493557	97270	129694	720521	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4676	DUNGARPUR	BICHIWARA	37494	SABLI	402560	79337	105782	587679	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4677	DUNGARPUR	BICHIWARA	37495	SANCHIYA	409532	80711	107614	597857	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4678	DUNGARPUR	BICHIWARA	37499	TALLIYA	401293	79087	105449	585829	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4679	DUNGARPUR	CHIKHALI	37587	AMABADA	436243	85975	114633	636851	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4680	DUNGARPUR	CHIKHALI	37589	BADGAMA	329491	64936	86582	481009	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4681	DUNGARPUR	CHIKHALI	37592	BAVDI	357107	70379	93838	521324	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4682	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	245104	48305	64407	357816	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4683	DUNGARPUR	CHIKHALI	37597	BODAMALI	627291	123627	164836	915754	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4684	DUNGARPUR	CHIKHALI	294854	BORMATA	255878	50429	67238	373545	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4685	DUNGARPUR	CHIKHALI	37599	CHIKHLI	477803	94165	125554	697522	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4686	DUNGARPUR	CHIKHALI	37601	DARIYATI	353576	69683	92910	516169	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4687	DUNGARPUR	CHIKHALI	37603	DHANGAON	523618	103195	137593	764406	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4688	DUNGARPUR	CHIKHALI	262372	DHOONDI	344159	67827	90436	502422	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4689	DUNGARPUR	CHIKHALI	37605	DUNGAR	357288	70414	93886	521588	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4690	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	463949	91435	121914	677298	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4691	DUNGARPUR	CHIKHALI	37613	GUNDLARA	271633	53533	71378	396544	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4692	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	377208	74340	99120	550668	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4693	DUNGARPUR	CHIKHALI	37621	KOCHARI	361544	71253	95004	527801	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4694	DUNGARPUR	CHIKHALI	37622	KUNWA	287478	56656	75542	419676	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4695	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	333475	65721	87628	486824	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4696	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	496274	97806	130408	724488	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4697	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	371866	73287	97717	542870	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4698	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	332298	65489	87319	485106	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4699	DUNGARPUR	CHIKHALI	37631	PUNAWARA	534483	105336	140448	780267	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4700	DUNGARPUR	CHIKHALI	262371	RATHDEE	308122	60725	80967	449814	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4701	DUNGARPUR	CHIKHALI	37637	SAKODARA	240939	47484	63312	351735	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4702	DUNGARPUR	CHIKHALI	37638	SALEDA	293183	57780	77041	428004	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4703	DUNGARPUR	CHIKHALI	37641	SENDOLA	341262	67256	89675	498193	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4704	DUNGARPUR	CHIKHALI	262383	SHISHOT	320980	63259	84345	468584	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4705	DUNGARPUR	CHIKHALI	262307	UDARIYA	269098	53034	70712	392844	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4706	DUNGARPUR	DOVADA	37505	ANTRI	233786	46074	61433	341293	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4707	DUNGARPUR	DOVADA	37506	ASELA	399663	78766	105021	583450	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4708	DUNGARPUR	DOVADA	294984	BAIYORA	261039	51446	68594	381079	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4709	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	382640	75411	100548	558599	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4710	DUNGARPUR	DOVADA	37511	DAMDI	408717	80550	107400	596667	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4711	DUNGARPUR	DOVADA	294978	DEV SOMNATH	238675	47038	62718	348431	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4712	DUNGARPUR	DOVADA	37512	DHAWARI	236773	46663	62218	345654	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4713	DUNGARPUR	DOVADA	262593	DOVDA	380377	74965	99953	555295	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4714	DUNGARPUR	DOVADA	37513	DOZA	422933	83352	111136	617421	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4715	DUNGARPUR	DOVADA	37514	FALOJ	330215	65079	86772	482066	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4716	DUNGARPUR	DOVADA	294979	GHATAU	264027	52035	69379	385441	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4717	DUNGARPUR	DOVADA	37516	HATHAI	268555	52927	70569	392051	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4718	DUNGARPUR	DOVADA	37517	HIRATA	260949	51428	68571	380948	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4719	DUNGARPUR	DOVADA	37519	KAHARI	365075	71949	95932	532956	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4720	DUNGARPUR	DOVADA	37521	KHEMPUR	284219	56014	74685	414918	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4721	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	318082	62688	83584	464354	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4722	DUNGARPUR	DOVADA	37523	LOLAKPUR	249993	49269	65692	364954	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4723	DUNGARPUR	DOVADA	37525	MANDAWA	624303	123038	164051	911392	BRKGB BANK	BARBOBRGBXX	42720100011823	RJDU00004476
4724	DUNGARPUR	DOVADA	294983	MANPUR	285305	56228	74971	416504	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4725	DUNGARPUR	DOVADA	294981	NARANIYA	182175	35903	47871	265949	BRKGB BANK	BARBOBRGBXX	42360100022345	RJDU00004486

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4726	DUNGARPUR	DOVADA	262856	ODWADIYA	230073	45343	60457	335873	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4727	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	433074	85350	113800	632224	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4728	DUNGARPUR	DOVADA	37530	PAL MANDAV	445569	87813	117084	650466	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4729	DUNGARPUR	DOVADA	262589	PAL VASSI	355115	69986	93315	518416	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4730	DUNGARPUR	DOVADA	294988	PANTLI	291734	57495	76660	425889	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4731	DUNGARPUR	DOVADA	294987	PARDA MORU	237045	46717	62289	346051	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4732	DUNGARPUR	DOVADA	37533	PUNALI	582653	114829	153106	850588	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4733	DUNGARPUR	DOVADA	37534	RAGELA	222105	43773	58363	324241	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4734	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	269188	53052	70736	392976	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4735	DUNGARPUR	DOVADA	294986	SALAJ	244470	48180	64240	356890	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4736	DUNGARPUR	DOVADA	294989	SATTU	245285	48341	64454	358080	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4737	DUNGARPUR	DOVADA	262591	SAVGADH	359733	70896	94528	525157	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4738	DUNGARPUR	DOVADA	37539	VALOTA	404190	79658	106211	590059	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4739	DUNGARPUR	DOVADA	37540	VASSI	367157	72359	96479	535995	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4740	DUNGARPUR	DUNGARPUR	37458	BALWARA	669847	132014	176018	977879	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4741	DUNGARPUR	DUNGARPUR	294968	BHATPUR	393868	77624	103498	574990	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4742	DUNGARPUR	DUNGARPUR	262585	BHATWADA	281593	55496	73995	411084	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4743	DUNGARPUR	DUNGARPUR	37510	BILDI	448647	88419	117893	654959	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4744	DUNGARPUR	DUNGARPUR	262643	BORI	338002	66613	88818	493433	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4745	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	354662	69897	93196	517755	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4746	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	265204	52267	69689	387160	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4747	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	392419	77338	103118	572875	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4748	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	222105	43773	58363	324241	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4749	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	372590	73430	97907	543927	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4750	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	364622	71860	95813	532295	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4751	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	305044	60118	80158	445320	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4752	DUNGARPUR	DUNGARPUR	262583	KHERWARA	301965	59511	79349	440825	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4753	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	253524	49965	66620	370109	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4754	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	323153	63687	84916	471756	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4755	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	462863	91221	121628	675712	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4756	DUNGARPUR	DUNGARPUR	262586	PAGARA	336553	66328	88437	491318	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4757	DUNGARPUR	DUNGARPUR	37531	PIPLADA	231341	45593	60790	337724	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4758	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	415508	81888	109185	606581	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4759	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	395679	77980	103974	577633	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4760	DUNGARPUR	DUNGARPUR	37498	SURPUR	262398	51713	68951	383062	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4761	DUNGARPUR	DUNGARPUR	37500	THANA	405548	79925	106567	592040	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4762	DUNGARPUR	DUNGARPUR	262683	UPARGAON	277790	54747	72996	405533	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4763	DUNGARPUR	GALIYAKOAT	37541	AMBADA	307036	60511	80681	448228	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4764	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	227900	44915	59886	332701	BOB BANK	BARBOGALIAK	05940100001291	RJDU00004661
4765	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	375035	73912	98549	547496	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4766	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	264933	52213	69617	386763	BOB BANK	BARBOGALIAK	05940100004980	RJDU00004414
4767	DUNGARPUR	GALIYAKOAT	37600	CHITRI	630189	124198	165597	919984	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4768	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	399391	78712	104950	583053	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4769	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	526063	103676	138236	767975	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4770	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	293998	57941	77255	429194	BRKGB BANK	BARBOBRGBXX	42440100003343	RJDU00004402
4771	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	241482	47591	63455	352528	ICICI BANK	ICIC0004337	4337010000900	RJDU00004456
4772	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	257055	50661	67547	375263	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4773	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	367701	72466	96622	536789	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4774	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	426192	83994	111992	622178	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4775	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	413607	81514	108685	603806	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4776	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	326322	64312	85749	476383	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4777	DUNGARPUR	GALIYAKOAT	37614	JESALA	309752	61046	81395	452193	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4778	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	369874	72895	97193	539962	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4779	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	368606	72645	96860	538111	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4780	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	233152	45950	61266	340368	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4781	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	226180	44576	59434	330190	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4782	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	302418	59601	79468	441487	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4783	DUNGARPUR	GALIYAKOAT	262249	LIMARI	220747	43505	58007	322259	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4784	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	388254	76517	102023	566794	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4785	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	251713	49608	66144	367465	ICICI BANK	ICIC0004337	4337010000888	RJDU00004444
4786	DUNGARPUR	GALIYAKOAT	37627	NADIYA	307941	60689	80919	449549	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4787	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	350950	69165	92220	512335	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4788	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	437058	86135	114847	638040	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4789	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	445388	87777	117036	650201	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4790	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	321251	63312	84416	468979	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4791	DUNGARPUR	GALIYAKOAT	37643	SILOHI	337912	66596	88794	493302	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4792	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	245466	48376	64502	358344	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4793	DUNGARPUR	GAMDI AHARA	37460	BHEANA	316905	62456	83274	462635	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4794	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	330215	65079	86772	482066	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4795	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	366524	72234	96313	535071	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4796	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	617603	121717	162290	901610	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4797	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	248273	48930	65240	362443	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4798	DUNGARPUR	GAMDI AHARA	262611	JELANA	341171	67238	89651	498060	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4799	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	440589	86831	115775	643195	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4800	DUNGARPUR	GAMDI AHARA	37484	MEWARA	260496	51339	68452	380287	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4801	DUNGARPUR	GAMDI AHARA	294861	NARELI	267287	52677	70236	390200	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4802	DUNGARPUR	GAMDI AHARA	295233	PADRADI	228262	44986	59981	333229	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4803	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	347057	68398	91197	506652	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4804	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	252981	49858	66477	369316	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4805	DUNGARPUR	GAMDI AHARA	262610	SHARAM	293364	57816	77088	428268	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4806	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	281412	55461	73948	410821	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4807	DUNGARPUR	GAMDI AHARA	37481	MADA	322157	63491	84654	470302	BOB BANK	BARBOGAMRIA	18160100000385	RJDU00004421
4808	DUNGARPUR	JOTHARI	294871	BALWANIYA	275979	54390	72520	402889	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4809	DUNGARPUR	JOTHARI	37507	BEDA	328676	64775	86367	479818	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4810	DUNGARPUR	JOTHARI	37593	BEDSA	460328	90721	120962	672011	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4811	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	244560	48198	64264	357022	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4812	DUNGARPUR	JOTHARI	37508	BHINDA	460418	90739	120986	672143	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4813	DUNGARPUR	JOTHARI	37463	CHARWARA	262216	51678	68904	382798	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4814	DUNGARPUR	JOTHARI	294873	CHAUKI	253524	49965	66620	370109	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4815	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	236321	46574	62099	344994	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4816	DUNGARPUR	JOTHARI	37470	GANDHWA	314732	62027	82703	459462	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4817	DUNGARPUR	JOTHARI	37472	GENJI	325598	64169	85559	475326	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4818	DUNGARPUR	JOTHARI	262848	GORADA	322338	63526	84702	470566	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4819	DUNGARPUR	JOTHARI	294883	HADMATIYA	308213	60743	80990	449946	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4820	DUNGARPUR	JOTHARI	37518	JHONTRI	410800	80960	107947	599707	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4821	DUNGARPUR	JOTHARI	37478	KARAWARA	404190	79658	106211	590059	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4822	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	235053	46324	61766	343143	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4823	DUNGARPUR	JOTHARI	37482	MAHUDI	310386	61171	81561	453118	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4824	DUNGARPUR	JOTHARI	37524	MAL	216673	42702	56936	316311	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4825	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	252528	49768	66358	368654	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4826	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	437420	86207	114942	638569	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4827	DUNGARPUR	JOTHARI	262687	NEGALA	196662	38758	51678	287098	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4828	DUNGARPUR	JOTHARI	262620	OONTIYA	378928	74679	99572	553179	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4829	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	350316	69040	92054	511410	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4830	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	382369	75357	100477	558203	UNION BANK	UBIN0559229	592202010002196	RJDU00004341

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4831	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	348143	68612	91483	508238	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4832	DUNGARPUR	JOTHARI	37493	RENTA	409713	80746	107662	598121	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4833	DUNGARPUR	JOTHARI	294882	RODA	236230	46556	62075	344861	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4834	DUNGARPUR	JOTHARI	37536	SANSARPUR	214590	42291	56389	313270	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4835	DUNGARPUR	JOTHARI	37538	SURATA	286845	56531	75375	418751	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4836	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	284581	56085	74780	415446	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4837	DUNGARPUR	JOTHARI	262648	VASUWA	341081	67220	89627	497928	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4838	DUNGARPUR	JOTHARI	37502	VENJA	268011	52820	70426	391257	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4839	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	372047	73323	97764	543134	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4840	DUNGARPUR	PALDEVAL	37462	BOKHALA	337006	66417	88556	491979	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4841	DUNGARPUR	PALDEVAL	294864	SERAWARA	323696	63794	85059	472549	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4842	DUNGARPUR	PALDEVAL	37496	SHISOD	733862	144630	192840	1071332	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4843	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	250446	49358	65811	365615	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4844	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	415418	81871	109161	606450	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4845	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	230073	45343	60457	335873	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4846	DUNGARPUR	PALDEVAL	37474	GUMANPURA	227447	44825	59767	332039	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4847	DUNGARPUR	PALDEVAL	37528	METALI	319440	62955	83941	466336	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4848	DUNGARPUR	PALDEVAL	37488	PALDEVAL	469291	92488	123318	685097	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4849	DUNGARPUR	PALDEVAL	262644	PALGAMDI	349411	68862	91816	510089	BOB BANK	BARBOPALDEW	18010100022120	RJDU00004448
4850	DUNGARPUR	PALDEVAL	37490	PALVADA	566446	111635	148847	826928	BRKGB BANK	BARBOBRGBXX	42350100029351	RJDU00004419
4851	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	236321	46574	62099	344994	BOB BANK	BARBODUNGAR	05720100014192	RJDU00004334
4852	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	414331	81656	108875	604862	BOB BANK	BARBOPALDEW	18010100022104	RJDU00004570
4853	DUNGARPUR	PALDEVAL	294971	TADI OBARI	344069	67809	90412	502290	BRKGB BANK	BARBOBRGBXX	48710100000221	RJDU00004553
4854	DUNGARPUR	PALDEVAL	37501	VAGADARI	295446	58227	77636	431309	BOB BANK	BARBOPALDEW	18010100000432	RJDU00004602
4855	DUNGARPUR	SABLA	262211	BHADGA	336463	66310	88414	491187	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4856	DUNGARPUR	SABLA	37412	BHEKHARAD	258142	50875	67833	376850	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4857	DUNGARPUR	SABLA	294835	BHODAN KA WELA	234510	46217	61623	342350	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4858	DUNGARPUR	SABLA	37414	BODIGAMA BADA	372771	73466	97954	544191	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4859	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	401202	79069	105425	585696	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4860	DUNGARPUR	SABLA	262670	BOSI	290647	57281	76375	424303	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4861	DUNGARPUR	SABLA	37417	DOLPURA	296804	58494	77992	433290	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4862	DUNGARPUR	SABLA	37419	GAMDI	314913	62063	82751	459727	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4863	DUNGARPUR	SABLA	294827	JHARIYANA	305859	60279	80372	446510	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4864	DUNGARPUR	SABLA	37423	KABJA	217488	42862	57150	317500	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4865	DUNGARPUR	SABLA	37427	KHANAN	209429	41274	55032	305735	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4866	DUNGARPUR	SABLA	37430	LEMBATA	452360	89151	118868	660379	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4867	DUNGARPUR	SABLA	37432	LODAWAL	375306	73965	98621	547892	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4868	DUNGARPUR	SABLA	37433	MAAL	299340	58994	78659	436993	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4869	DUNGARPUR	SABLA	37434	MYALA	364984	71931	95908	532823	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4870	DUNGARPUR	SABLA	294828	METHLA	257055	50661	67547	375263	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4871	DUNGARPUR	SABLA	37436	MUNGED	441223	86956	115942	644121	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4872	DUNGARPUR	SABLA	37437	NANDALI AHADA	347781	68541	91388	507710	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4873	DUNGARPUR	SABLA	37439	NITHAUWA	249450	49162	65549	364161	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4874	DUNGARPUR	SABLA	37440	PACHALASA BADA	244560	48198	64264	357022	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4875	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	341624	67327	89770	498721	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4876	DUNGARPUR	SABLA	37442	PAL NITHAUWA	398033	78444	104593	581070	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4877	DUNGARPUR	SABLA	294831	PATANPURA	241210	47538	63384	352132	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4878	DUNGARPUR	SABLA	37445	PINDAWAL	424110	83584	111445	619139	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4879	DUNGARPUR	SABLA	37449	RINCHHA	368878	72698	96931	538507	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4880	DUNGARPUR	SABLA	37450	SABLA	538739	106175	141566	786480	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4881	DUNGARPUR	SABLA	37451	SAGOT	234600	46235	61647	342482	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4882	DUNGARPUR	SABLA	37453	SOLANJ	425287	83816	111754	620857	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4883	DUNGARPUR	SABLA	37454	TALORA	346513	68291	91055	505859	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4884	DUNGARPUR	SABLA	37456	VALAI	360819	71110	94814	526743	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4885	DUNGARPUR	SABLA	294833	VANWASA	283494	55871	74495	413860	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4886	DUNGARPUR	SAGWARA	37542	AARA	398033	78444	104593	581070	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4887	DUNGARPUR	SAGWARA	37543	BADGAMA	405095	79836	106448	591379	BOB BANK	BARB0OBRIX	11840100005961	RJDU00004135
4888	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	250808	49429	65906	366143	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4889	DUNGARPUR	SAGWARA	294932	BEEJAWARA	254067	50072	66762	370901	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4890	DUNGARPUR	SAGWARA	262633	BEN	312921	61671	82228	456820	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4891	DUNGARPUR	SAGWARA	37545	BHASOR	356111	70182	93577	519870	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4892	DUNGARPUR	SAGWARA	37546	BHILUDA	605832	119397	159197	884426	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4893	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	274078	54015	72020	400113	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4894	DUNGARPUR	SAGWARA	294944	CHHANI	268826	52980	70640	392446	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4895	DUNGARPUR	SAGWARA	37549	DECHA	364894	71913	95885	532692	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4896	DUNGARPUR	SAGWARA	262253	FALA TED	273716	53944	71925	399585	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4897	DUNGARPUR	SAGWARA	294945	FAWTA	238856	47074	62765	348695	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4898	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	498175	98180	130907	727262	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4899	DUNGARPUR	SAGWARA	37553	GAMD I DEVAKI	368334	72591	96789	537714	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4900	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	293635	57870	77160	428665	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4901	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	231884	45700	60933	338517	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4902	DUNGARPUR	SAGWARA	294922	GHORA FALA	257418	50732	67643	375793	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4903	DUNGARPUR	SAGWARA	37556	GHOTAD	356202	70200	93600	520002	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4904	DUNGARPUR	SAGWARA	37557	GOWADI	522169	102909	137212	762290	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4905	DUNGARPUR	SAGWARA	37558	JETHANA	545168	107442	143256	795866	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4906	DUNGARPUR	SAGWARA	294937	JHANKHARI	232246	45771	61028	339045	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4907	DUNGARPUR	SAGWARA	37560	KAHELA	217306	42827	57102	317235	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4908	DUNGARPUR	SAGWARA	37561	KARADA	326593	64365	85820	476778	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4909	DUNGARPUR	SAGWARA	37562	KARIYANA	477259	94058	125411	696728	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4910	DUNGARPUR	SAGWARA	37563	KHARGADA	514564	101410	135214	751188	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4911	DUNGARPUR	SAGWARA	294924	KISHANPURA	279782	55139	73519	408440	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4912	DUNGARPUR	SAGWARA	37564	KOKAPUR	310205	61135	81514	452854	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4913	DUNGARPUR	SAGWARA	37565	MANDAV	399391	78712	104950	583053	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4914	DUNGARPUR	SAGWARA	37566	NANDOD	263122	51856	69142	384120	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4915	DUNGARPUR	SAGWARA	294934	NAVAGAON	228172	44968	59958	333098	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4916	DUNGARPUR	SAGWARA	294940	NOKHNA	234963	46306	61742	343011	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511
4917	DUNGARPUR	SAGWARA	37568	OAD	366524	72234	96313	535071	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4918	DUNGARPUR	SAGWARA	37567	OBRI	573689	113063	150750	837502	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4919	DUNGARPUR	SAGWARA	37569	PADARDI BADI	328857	64811	86415	480083	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4920	DUNGARPUR	SAGWARA	37570	PADAWA	515650	101624	135499	752773	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4921	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	260224	51285	68380	379889	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4922	DUNGARPUR	SAGWARA	37571	PADRA	403103	79444	105925	588472	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4923	DUNGARPUR	SAGWARA	37573	PARDA SARODA	356926	70343	93791	521060	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4924	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	244017	48091	64121	356229	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4925	DUNGARPUR	SAGWARA	37575	RANOLI	346966	68380	91174	506520	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4926	DUNGARPUR	SAGWARA	37576	SALOTA	401564	79140	105521	586225	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4927	DUNGARPUR	SAGWARA	37577	SAMALIYA	276704	54533	72710	403947	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4928	DUNGARPUR	SAGWARA	37578	SARODA	507048	99929	133239	740216	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4929	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	258866	51017	68023	377906	BOB BANK	BARBOBHEELO	16660100004895	RJDU00004176
4930	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	251894	49643	66191	367728	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4931	DUNGARPUR	SAGWARA	37580	TAMATIYA	338364	66685	88913	493962	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4932	DUNGARPUR	SAGWARA	37581	THAKARDA	296261	58387	77850	432498	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4933	DUNGARPUR	SAGWARA	37582	VAGERI	312287	61546	82061	455894	BOB BANK	BARBOBHEELO	16660100004039	RJDU00004179
4934	DUNGARPUR	SAGWARA	294943	VAMASA	251623	49590	66120	367333	BRKGB BANK	BARBOBRGBXX	48220100001547	RJDU00004525
4935	DUNGARPUR	SAGWARA	37583	VANORI	371775	73269	97693	542737	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4936	DUNGARPUR	SAGWARA	37584	VARDA	307308	60564	80752	448624	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4937	DUNGARPUR	SAGWARA	37585	VARSINGPUR	436786	86082	114776	637644	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4938	DUNGARPUR	SAGWARA	37586	VIRAT	272357	53676	71568	397601	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4939	DUNGARPUR	SIMALWARA	37590	BANKRA	249631	49197	65596	364424	BOB BANK	BARBOPEETHX	14500100003836	RJDU00004109
4940	DUNGARPUR	SIMALWARA	37591	BANSIYA	341081	67220	89627	497928	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4941	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	234148	46146	61528	341822	BOB BANK	BARBOPEETHX	14500100007402	RJDU00004116
4942	DUNGARPUR	SIMALWARA	262514	BHADAR	332207	65471	87295	484973	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4943	DUNGARPUR	SIMALWARA	294844	BHANDARI	226723	44683	59577	330983	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4944	DUNGARPUR	SIMALWARA	37598	CHADOLI	271995	53605	71473	397073	BRKGB BANK	BARBOBRGBXX	42620100003990	RJDU00004120
4945	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	432983	85332	113777	632092	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4946	DUNGARPUR	SIMALWARA	37604	DHODHRA	364169	71771	95694	531634	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4947	DUNGARPUR	SIMALWARA	37607	DUNKA	355930	70147	93529	519606	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4948	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	427460	84244	112325	624029	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4949	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	355930	70147	93529	519606	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4950	DUNGARPUR	SIMALWARA	37612	GHUVED	358646	70682	94243	523571	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4951	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	289289	57013	76018	422320	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4952	DUNGARPUR	SIMALWARA	37615	JHALAI	289742	57102	76137	422981	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4953	DUNGARPUR	SIMALWARA	37616	JHALAP	323696	63794	85059	472549	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4954	DUNGARPUR	SIMALWARA	37617	JHARNI	303233	59761	79682	442676	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4955	DUNGARPUR	SIMALWARA	262521	KANBA	284219	56014	74685	414918	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4956	DUNGARPUR	SIMALWARA	262638	KESHAPURA	228625	45057	60077	333759	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4957	DUNGARPUR	SIMALWARA	262524	KHARPEDA	224550	44254	59006	327810	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4958	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	245556	48394	64526	358476	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4959	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	273353	53873	71830	399056	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4960	DUNGARPUR	SIMALWARA	37625	MANDLI	320255	63116	84155	467526	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4961	DUNGARPUR	SIMALWARA	294842	MEDLA	255154	50286	67048	372488	ICICI BANK	ICIC0004339	4339010000556	RJDU00004560
4962	DUNGARPUR	SIMALWARA	37626	MEWDA	248544	48983	65311	362838	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4963	DUNGARPUR	SIMALWARA	294848	NITHAUWA	300064	59137	78849	438050	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4964	DUNGARPUR	SIMALWARA	37630	PEETH	594062	117078	156104	867244	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4965	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	250084	49286	65715	365085	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4966	DUNGARPUR	SIMALWARA	37633	RASTA	294179	57977	77302	429458	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4967	DUNGARPUR	SIMALWARA	262530	RATANPURA	283404	55853	74471	413728	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4968	DUNGARPUR	SIMALWARA	37635	SADRIYA	223735	44094	58792	326621	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4969	DUNGARPUR	SIMALWARA	37636	SAKARSI	311835	61456	81942	455233	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4970	DUNGARPUR	SIMALWARA	37639	SARTHUNA	270456	53301	71069	394826	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4971	DUNGARPUR	SIMALWARA	37642	SHITHAL	295265	58191	77588	431044	BOB BANK	BARBOSIMALW	0138010008502	RJDU00004121
4972	DUNGARPUR	SIMALWARA	37644	SIMALWARA	770261	151803	202404	1124468	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4973	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	186069	36670	48894	271633	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4974	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	249359	49144	65525	364028	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4975	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	314823	62045	82727	459595	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4976	GANGANAGAR	ANUPGARH	37705	6P	450603	88805	118407	657815	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4977	GANGANAGAR	ANUPGARH	37652	11P	517021	101895	135860	754776	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4978	GANGANAGAR	ANUPGARH	37645	1 LSM	362132	71369	95159	528660	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4979	GANGANAGAR	ANUPGARH	295075	12 A-B	343465	67690	90254	501409	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4980	GANGANAGAR	ANUPGARH	37655	12 H	323670	63789	85052	472511	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4981	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	494187	97394	129859	721440	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4982	GANGANAGAR	ANUPGARH	37659	14 APD	384879	75852	101136	561867	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4983	GANGANAGAR	ANUPGARH	37660	15 AB	325493	64148	85531	475172	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4984	GANGANAGAR	ANUPGARH	295073	15 LM	330703	65175	86900	482778	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4985	GANGANAGAR	ANUPGARH	37666	18 P	239540	47209	62945	349694	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4986	GANGANAGAR	ANUPGARH	37674	2 PGM-B	440184	86752	115669	642605	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4987	GANGANAGAR	ANUPGARH	37676	20 LM	442789	87265	116353	646407	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4988	GANGANAGAR	ANUPGARH	37677	21 SJM	362045	71352	95136	528533	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4989	GANGANAGAR	ANUPGARH	37678	22 A	366039	72139	96185	534363	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4990	GANGANAGAR	ANUPGARH	37682	27 A	389741	76810	102414	568965	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4991	GANGANAGAR	ANUPGARH	37687	3 ND	467794	92193	122924	682911	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4992	GANGANAGAR	ANUPGARH	37689	30 APD	422386	83244	110992	616622	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4993	GANGANAGAR	ANUPGARH	37727	4 KSM	538900	106207	141609	786716	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4994	GANGANAGAR	ANUPGARH	37692	4 LM	399639	78761	105015	583415	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4995	GANGANAGAR	ANUPGARH	294629	4 MSR	441487	87008	116011	644506	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4996	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	310039	61103	81470	452612	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4997	GANGANAGAR	ANUPGARH	37700	54 GB	302833	59682	79577	442092	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4998	GANGANAGAR	ANUPGARH	37701	59 GB	378715	74637	99516	552868	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4999	GANGANAGAR	ANUPGARH	37708	61 GB	395124	77871	103828	576823	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5000	GANGANAGAR	ANUPGARH	37709	65 GB	217574	42880	57173	317627	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5001	GANGANAGAR	ANUPGARH	37714	7 SJM	516066	101706	135609	753381	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5002	GANGANAGAR	ANUPGARH	37715	72 GB	467359	92107	122810	682276	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5003	GANGANAGAR	ANUPGARH	37716	74 GB	261159	51469	68626	381254	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5004	GANGANAGAR	ANUPGARH	37717	78 GB	507037	99927	133236	740200	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5005	GANGANAGAR	ANUPGARH	37719	8 K-B	370988	73114	97486	541588	PNB BANK	PUNB0057110	05712010061980	RJGA00005634

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5006	GANGANAGAR	ANUPGARH	37723	9 LM B	351713	69316	92421	513450	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5007	GANGANAGAR	ANUPGARH	37726	90 GB	409797	80763	107684	598244	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5008	GANGANAGAR	GANGANAGAR	37733	10 Z	319937	63053	84071	467061	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5009	GANGANAGAR	GANGANAGAR	37734	11 LNP	431502	85040	113388	629930	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5010	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	263416	51914	69219	384549	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5011	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	477518	94109	125479	697106	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5012	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	240061	47311	63082	350454	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5013	GANGANAGAR	GANGANAGAR	37752	18 GG	317419	62557	83409	463385	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5014	GANGANAGAR	GANGANAGAR	37754	18 ML	333741	65774	87699	487214	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5015	GANGANAGAR	GANGANAGAR	37736	18 Z	274876	54173	72230	401279	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5016	GANGANAGAR	GANGANAGAR	37737	2 ML	791724	156033	208044	1155801	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5017	GANGANAGAR	GANGANAGAR	37747	21GG	309952	61085	81447	452484	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5018	GANGANAGAR	GANGANAGAR	37738	27 GG	218008	42965	57287	318260	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5019	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	213233	42024	56032	311289	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5020	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1053491	207622	276830	1537943	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5021	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	270101	53232	70976	394309	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5022	GANGANAGAR	GANGANAGAR	37741	3 Y	330269	65089	86786	482144	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5023	GANGANAGAR	GANGANAGAR	37742	4 ML	524054	103281	137708	765043	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5024	GANGANAGAR	GANGANAGAR	37743	4 Z	496184	97788	130384	724356	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5025	GANGANAGAR	GANGANAGAR	37749	4LL	283819	55935	74580	414334	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5026	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	693095	136595	182127	1011817	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5027	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	290591	57270	76360	424221	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5028	GANGANAGAR	GANGANAGAR	37744	5 LL	172861	34068	45423	252352	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5029	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	423862	83535	111380	618777	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5030	GANGANAGAR	GANGANAGAR	37760	6LNP	377152	74329	99106	550587	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5031	GANGANAGAR	GANGANAGAR	37895	8HH	268539	52924	70565	392028	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5032	GANGANAGAR	GANGANAGAR	37915	9 ML	429419	84630	112840	626889	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5033	GANGANAGAR	GANGANAGAR	37745	9 Z	479514	94503	126004	700021	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5034	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	428637	84476	112635	625748	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5035	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	393127	77478	103304	573909	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5036	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	505040	99533	132711	737284	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5037	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	524314	103332	137776	765422	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5038	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	319937	63053	84071	467061	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5039	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	223305	44009	58679	325993	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5040	GANGANAGAR	GANGANAGAR	37756	KALIYAN	664791	131017	174690	970498	PNB BANK	PUNB0117110	11712010000590	RJGA00005828



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5041	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	500091	98558	131411	730060	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5042	GANGANAGAR	GANGANAGAR	37758	KONI	602019	118646	158195	878860	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5043	GANGANAGAR	GANGANAGAR	37759	KOTHA	368470	72618	96824	537912	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5044	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	368557	72635	96847	538039	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5045	GANGANAGAR	GANGANAGAR	37761	MADERAN	294845	58108	77478	430431	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5046	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	494882	97531	130042	722455	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5047	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	193785	38191	50922	282898	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5048	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	614522	121110	161480	897112	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5049	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	733988	144654	192873	1071515	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5050	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	363955	71728	95638	531321	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5051	GANGANAGAR	GANGANAGAR	37766	NETEWALA	547930	107986	143982	799898	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5052	GANGANAGAR	GANGANAGAR	37767	ORKI	533604	105163	140217	778984	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5053	GANGANAGAR	GANGANAGAR	37768	PAKKI	388439	76554	102072	567065	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5054	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	262721	51777	69036	383534	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5055	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	670261	132095	176127	978483	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5056	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	185103	36480	48640	270223	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5057	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	343726	67742	90322	501790	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5058	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	210108	41408	55211	306727	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5059	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	481685	94931	126574	703190	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5060	GANGANAGAR	GANGANAGAR	37776	TATARSAR	275311	54258	72344	401913	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5061	GANGANAGAR	GHARSANA	37646	1 MLK C	384792	75835	101113	561740	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5062	GANGANAGAR	GHARSANA	37647	1 SKM B	298058	58741	78322	435121	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5063	GANGANAGAR	GHARSANA	37649	10 DOL	309779	61051	81402	452232	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5064	GANGANAGAR	GHARSANA	37650	10 KD	584395	115173	153564	853132	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5065	GANGANAGAR	GHARSANA	262431	12 KND	353450	69658	92877	515985	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5066	GANGANAGAR	GHARSANA	37656	12 MLD -A	298145	58758	78345	435248	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5067	GANGANAGAR	GHARSANA	37657	13 DOL	331224	65278	87037	483539	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5068	GANGANAGAR	GHARSANA	37658	13 MD	337735	66561	88748	493044	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5069	GANGANAGAR	GHARSANA	37664	17 KND A	486894	95957	127943	710794	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5070	GANGANAGAR	GHARSANA	37665	17 MD	391738	77204	102939	571881	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5071	GANGANAGAR	GHARSANA	37667	19 GD	302746	59665	79554	441965	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5072	GANGANAGAR	GHARSANA	37669	2 GD-B	325580	64165	85554	475299	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5073	GANGANAGAR	GHARSANA	37670	2 GM -B	314988	62078	82771	459837	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5074	GANGANAGAR	GHARSANA	37671	2 KLD	569635	112264	149685	831584	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5075	GANGANAGAR	GHARSANA	37672	2 KM	432110	85160	113547	630817	RMGB BANK	RMGB0000143	11143020557	RJGA00005692

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5076	GANGANAGAR	GHARSANA	37673	2 MLD -A	553052	108996	145328	807376	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5077	GANGANAGAR	GHARSANA	37675	2 RKM	306566	60418	80558	447542	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5078	GANGANAGAR	GHARSANA	262414	2 STR	430634	84869	113159	628662	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5079	GANGANAGAR	GHARSANA	37679	22 RJD	365171	71968	95957	533096	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5080	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	771321	152012	202683	1126016	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5081	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	451124	88908	118544	658576	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5082	GANGANAGAR	GHARSANA	262889	3 4 RSM	281475	55473	73964	410912	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5083	GANGANAGAR	GHARSANA	37685	3 KD-A	333828	65791	87721	487340	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5084	GANGANAGAR	GHARSANA	294631	3 STR	1030483	203088	270784	1504355	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5085	GANGANAGAR	GHARSANA	37691	4 KPD	429853	84715	112954	627522	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5086	GANGANAGAR	GHARSANA	37697	5 MLD	476215	93853	125137	695205	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5087	GANGANAGAR	GHARSANA	37698	5 PSD	293369	57817	77090	428276	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5088	GANGANAGAR	GHARSANA	37704	6 DD	589344	116148	154864	860356	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5089	GANGANAGAR	GHARSANA	37706	6 SKM -A	309084	60914	81219	451217	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5090	GANGANAGAR	GHARSANA	37707	6 ZWM	313252	61736	82314	457302	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5091	GANGANAGAR	GHARSANA	37712	7 KND	405369	79890	106520	591779	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5092	GANGANAGAR	GHARSANA	37713	7 MLD	299013	58929	78573	436515	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5093	GANGANAGAR	GHARSANA	37720	8 KND	324191	63892	85189	473272	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5094	GANGANAGAR	GHARSANA	37721	8 PSD B	1124076	221533	295378	1640987	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5095	GANGANAGAR	GHARSANA	37724	9 MD	462237	91098	121464	674799	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5096	GANGANAGAR	GHARSANA	37725	9 PSD A	447564	88206	117608	653378	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5097	GANGANAGAR	KARANPUR	37777	10 O	312123	61513	82018	455654	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5098	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	279218	55028	73371	407617	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5099	GANGANAGAR	KARANPUR	37778	14 FF	221395	43632	58177	323204	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5100	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	276439	54481	72641	403561	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5101	GANGANAGAR	KARANPUR	37779	15 O	215751	42520	56694	314965	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5102	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	213928	42161	56215	312304	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5103	GANGANAGAR	KARANPUR	37780	2 FF A	133965	26402	35203	195570	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5104	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	249177	49108	65477	363762	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5105	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	322455	63549	84733	470737	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5106	GANGANAGAR	KARANPUR	37781	2 X	209066	41203	54937	305206	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5107	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	242839	47859	63812	354510	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5108	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	377673	74432	99243	551348	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5109	GANGANAGAR	KARANPUR	37782	3 O	292067	57561	76748	426376	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5110	GANGANAGAR	KARANPUR	37809	36 H NAGGI	318200	62711	83615	464526	PNB BANK	PUNB0044800	15282041001433	RJGA00005731

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5111	GANGANAGAR	KARANPUR	37783	42 H	232855	45891	61188	339934	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5112	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	266889	52598	70131	389618	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5113	GANGANAGAR	KARANPUR	37805	46 F MODA	317593	62591	83455	463639	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5114	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	296061	58348	77797	432206	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5115	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	271056	53420	71227	395703	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5116	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	262982	51829	69105	383916	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5117	GANGANAGAR	KARANPUR	37785	56 F	254387	50135	66846	371368	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5118	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	319069	62882	83843	465794	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5119	GANGANAGAR	KARANPUR	37792	6 V DHANOR	376805	74261	99014	550080	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5120	GANGANAGAR	KARANPUR	37786	61 F	229295	45190	60253	334738	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5121	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	225041	44351	59135	328527	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5122	GANGANAGAR	KARANPUR	37787	8 V	211844	41750	55667	309261	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5123	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	275571	54310	72413	402294	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5124	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	273835	53967	71957	399759	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5125	GANGANAGAR	KARANPUR	37788	ARAYAN	484811	95547	127396	707754	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5126	GANGANAGAR	KARANPUR	37793	FUSEWALA	281996	55576	74101	411673	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5127	GANGANAGAR	KARANPUR	37797	KAMINPURA	254126	50083	66778	370987	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5128	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	422039	83175	110901	616115	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5129	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	273748	53950	71934	399632	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5130	GANGANAGAR	KARANPUR	37806	MOHLLAN	268712	52958	70611	392281	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5131	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	221395	43632	58177	323204	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5132	GANGANAGAR	PADAMPUR	37812	11 EE A	237717	46849	62466	347032	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5133	GANGANAGAR	PADAMPUR	37813	16 BB	404674	79753	106338	590765	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5134	GANGANAGAR	PADAMPUR	37814	19 BB	411447	81088	108117	600652	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5135	GANGANAGAR	PADAMPUR	37815	1PS	252303	49724	66299	368326	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5136	GANGANAGAR	PADAMPUR	37816	20 BB A	335912	66202	88269	490383	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5137	GANGANAGAR	PADAMPUR	37817	23 BB	314207	61924	82565	458696	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5138	GANGANAGAR	PADAMPUR	37819	3 RB A	277568	54703	72938	405209	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5139	GANGANAGAR	PADAMPUR	37821	34 LNP	529610	104376	139168	773154	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5140	GANGANAGAR	PADAMPUR	37822	35 BB	329574	64952	86603	481129	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5141	GANGANAGAR	PADAMPUR	37823	37 GG	208892	41168	54891	304951	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5142	GANGANAGAR	PADAMPUR	37824	39 RB	174858	34461	45948	255267	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5143	GANGANAGAR	PADAMPUR	37825	4 BB	220439	43444	57926	321809	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5144	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	200036	39423	52564	292023	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5145	GANGANAGAR	PADAMPUR	37829	4JJ	298752	58878	78504	436134	PNB BANK	PUNB0073310	07332041000392	RJGA00005773

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5146	GANGANAGAR	PADAMPUR	37831	5 BB A	252303	49724	66299	368326	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5147	GANGANAGAR	PADAMPUR	37830	54 LNP	218616	43085	57447	319148	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5148	GANGANAGAR	PADAMPUR	37832	5KK	320458	63156	84208	467822	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5149	GANGANAGAR	PADAMPUR	37835	69 LNP	363261	71591	95455	530307	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5150	GANGANAGAR	PADAMPUR	37836	7 DD	225649	44471	59295	329415	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5151	GANGANAGAR	PADAMPUR	37838	8 NN A	216880	42743	56990	316613	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5152	GANGANAGAR	PADAMPUR	37839	83 LNP	275224	54241	72322	401787	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5153	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	652810	128656	171541	953007	PNB BANK	PUNB0073310	073320100040330	RJGA00005790
5154	GANGANAGAR	PADAMPUR	37826	DELWAN	215838	42537	56717	315092	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5155	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	350932	69162	92216	512310	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5156	GANGANAGAR	PADAMPUR	37842	FARSEWALA	287726	56705	75607	420038	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5157	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	429766	84698	112931	627395	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5158	GANGANAGAR	PADAMPUR	37833	JALOKI	376197	74141	98855	549193	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5159	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	415267	81841	109121	606229	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5160	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	251348	49536	66048	366932	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5161	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	411012	81002	108003	600017	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5162	GANGANAGAR	PADAMPUR	37828	RAJPURA	310039	61103	81470	452612	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5163	GANGANAGAR	PADAMPUR	37837	RATANPURA	393474	77546	103395	574415	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5164	GANGANAGAR	PADAMPUR	37840	RATTEWALA	394864	77820	103760	576444	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5165	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	462584	91166	121555	675305	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5166	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	341034	67211	89615	497860	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5167	GANGANAGAR	PADAMPUR	37847	TAMKOT	299100	58947	78596	436643	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5168	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	218269	43016	57355	318640	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5169	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	278002	54789	73052	405843	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5170	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	464060	91457	121943	677460	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5171	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	246139	48509	64679	359327	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5172	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	305785	60264	80352	446401	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5173	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	309258	60949	81265	451472	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5174	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	266542	52530	70040	389112	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5175	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	154368	30423	40564	225355	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5176	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	281996	55576	74101	411673	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5177	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	250480	49365	65820	365665	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5178	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	311081	61308	81744	454133	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5179	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	339385	66886	89181	495452	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5180	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	410057	80814	107752	598623	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5181	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	329313	64901	86535	480749	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5182	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	237109	46729	62306	346144	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5183	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	361872	71318	95090	528280	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5184	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	446696	88035	117380	652111	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5185	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	337909	66595	88794	493298	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5186	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	352234	69418	92558	514210	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5187	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	215317	42435	56580	314332	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5188	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	310821	61257	81676	453754	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5189	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	490020	96573	128764	715357	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5190	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	185364	36531	48709	270604	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5191	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	214102	42195	56260	312557	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5192	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	350672	69110	92147	511929	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5193	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	223826	44112	58815	326753	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5194	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	232508	45823	61097	339428	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5195	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	189878	37421	49895	277194	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5196	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	304656	60042	80056	444754	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5197	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	288247	56808	75744	420799	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5198	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	315162	62112	82816	460090	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5199	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	430113	84767	113022	627902	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5200	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	204291	40262	53682	298235	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5201	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	352842	69538	92718	515098	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5202	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	451732	89027	118703	659462	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5203	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	262808	51794	69059	383661	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5204	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	297884	58707	78276	434867	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5205	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	460587	90773	121030	672390	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5206	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	396774	78196	104262	579232	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5207	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	298405	58810	78413	435628	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5208	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	305438	60196	80261	445895	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5209	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	221915	43735	58314	323964	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5210	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	286684	56500	75333	418517	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5211	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	420476	82867	110490	613833	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5212	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	219919	43342	57789	321050	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5213	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	330442	65124	86832	482398	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5214	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	435409	85810	114414	635633	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5215	GANGANAGAR	SADULSHAHAR	37903	15 SPM	220439	43444	57926	321809	PNB BANK	PUNB0149610	14962041008267	RJGA00005750

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5216	GANGANAGAR	SADULSHAHAR	262757	2 LLG	328966	64833	86444	480243	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5217	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	263763	51983	69310	385056	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5218	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	376023	74107	98809	548939	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5219	GANGANAGAR	SADULSHAHAR	37898	BANWALI	557306	109834	146446	813586	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5220	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	424817	83723	111631	620171	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5221	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	403198	79462	105950	588610	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5222	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	368036	72533	96710	537279	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5223	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	251174	49501	66002	366677	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5224	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	307521	60606	80809	448936	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5225	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	348588	68700	91600	508888	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5226	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	492104	96984	129312	718400	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5227	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	531694	104786	139715	776195	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5228	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	466665	91970	122627	681262	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5229	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	382795	75441	100589	558825	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5230	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	626850	123540	164720	915110	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5231	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	171559	33811	45081	250451	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5232	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	243187	47927	63903	355017	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5233	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	555223	109423	145898	810544	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5234	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	517542	101997	135997	755536	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5235	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	350585	69093	92124	511802	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5236	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	367862	72498	96665	537025	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5237	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	363521	71643	95524	530688	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5238	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	391043	77067	102756	570866	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5239	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	386789	76228	101638	564655	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5240	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	466925	92022	122696	681643	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5241	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	431850	85109	113479	630438	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5242	GANGANAGAR	SURATGARH	262893	1 LM	441834	87077	116102	645013	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5243	GANGANAGAR	SURATGARH	37927	13 SD	224607	44266	59021	327894	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5244	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	449040	88497	117996	655533	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5245	GANGANAGAR	SURATGARH	295093	2 AP	181544	35779	47705	265028	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5246	GANGANAGAR	SURATGARH	295091	2 SD	299186	58964	78618	436768	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5247	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	549579	108311	144415	802305	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5248	GANGANAGAR	SURATGARH	295089	6 DWM	251608	49587	66116	367311	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5249	GANGANAGAR	SURATGARH	262613	7 SGM	694311	136835	182447	1013593	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5250	GANGANAGAR	SURATGARH	37928	8 SHPD	434367	85605	114140	634112	PNB BANK	PUNB0054210	05422010004890	RJGA00005651

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5251	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	505387	99602	132803	737792	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5252	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	519279	102339	136453	758071	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5253	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1211853	238832	318443	1769128	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5254	GANGANAGAR	SURATGARH	37932	BHERUPURA	479601	94520	126027	700148	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5255	GANGANAGAR	SURATGARH	37933	BHOJE WALA	476302	93870	125160	695332	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5256	GANGANAGAR	SURATGARH	37934	BIRMANA	548451	108089	144118	800658	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5257	GANGANAGAR	SURATGARH	37936	DAIDASPURA	512072	100919	134559	747550	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5258	GANGANAGAR	SURATGARH	37935	DHABAN	558261	110022	146697	814980	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5259	GANGANAGAR	SURATGARH	262746	EATA	265066	52239	69652	386957	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5260	GANGANAGAR	SURATGARH	37937	FARIDSAR	566596	111665	148887	827148	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5261	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	395037	77854	103805	576696	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5262	GANGANAGAR	SURATGARH	37939	GOPALSAR	528569	104170	138894	771633	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5263	GANGANAGAR	SURATGARH	37940	GOVINDSAR	327577	64559	86079	478215	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5264	GANGANAGAR	SURATGARH	37941	GUDLI	342597	67519	90026	500142	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5265	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	347459	68477	91303	507239	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5266	GANGANAGAR	SURATGARH	262682	HARDASWALI	351192	69213	92284	512689	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5267	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	373506	73611	98147	545264	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5268	GANGANAGAR	SURATGARH	262895	KARDOO	311689	61428	81904	455021	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5269	GANGANAGAR	SURATGARH	37944	MALER	286858	56534	75379	418771	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5270	GANGANAGAR	SURATGARH	37946	MANAKSAR	345723	68135	90847	504705	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5271	GANGANAGAR	SURATGARH	37945	MANEWALA	293283	57800	77067	428150	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5272	GANGANAGAR	SURATGARH	37947	MOKALSAR	457288	90122	120163	667573	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5273	GANGANAGAR	SURATGARH	37948	NIRWANA	570069	112349	149799	832217	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5274	GANGANAGAR	SURATGARH	37949	PADAMPURA	306566	60418	80558	447542	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5275	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	552879	108961	145282	807122	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5276	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	522752	103024	137365	763141	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5277	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	505561	99636	132848	738045	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5278	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	549927	108380	144506	802813	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5279	GANGANAGAR	SURATGARH	37954	RANG MAHAL	414919	81772	109030	605721	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5280	GANGANAGAR	SURATGARH	262894	RAYANWALI	649771	128057	170743	948571	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5281	GANGANAGAR	SURATGARH	37955	SADAKWALA	289376	57030	76040	422446	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5282	GANGANAGAR	SURATGARH	37956	SANGHAR	489065	96385	128513	713963	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5283	GANGANAGAR	SURATGARH	37957	SARDARGARH	545238	107456	143274	795968	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5284	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	356749	70308	93744	520801	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5285	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	467186	92073	122764	682023	PNB BANK	PUNB0054210	05422010045410	RJGA00005680

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5286	GANGANAGAR	SURATGARH	37960	SINGRASAR	246052	48492	64656	359200	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5287	GANGANAGAR	SURATGARH	37961	SOMASAR	318027	62677	83569	464273	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5288	GANGANAGAR	SURATGARH	37962	THETHAR	287639	56688	75584	419911	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5289	GANGANAGAR	SURATGARH	37963	THUKRANA	602627	118766	158355	879748	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5290	GANGANAGAR	SURATGARH	37964	UDAYPUR	491149	96796	129061	717006	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5291	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	699173	137793	183724	1020690	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5292	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	318808	62831	83774	465413	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5293	GANGANAGAR	VIJAINAGAR	37648	10 AS	316203	62317	83090	461610	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5294	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	493406	97240	129654	720300	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5295	GANGANAGAR	VIJAINAGAR	37654	12 GB	297711	58673	78231	434615	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5296	GANGANAGAR	VIJAINAGAR	37661	15BLD	267410	52701	70268	390379	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5297	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	271143	53437	71249	395829	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5298	GANGANAGAR	VIJAINAGAR	37663	17 GB	384879	75852	101136	561867	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5299	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	272011	53608	71477	397096	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5300	GANGANAGAR	VIJAINAGAR	37681	24 GB	253779	50015	66686	370480	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5301	GANGANAGAR	VIJAINAGAR	37683	28 GB	281735	55524	74033	411292	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5302	GANGANAGAR	VIJAINAGAR	37684	29 GB	540984	106617	142156	789757	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5303	GANGANAGAR	VIJAINAGAR	37686	3 KSD	241016	47499	63333	351848	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5304	GANGANAGAR	VIJAINAGAR	37688	3 SAD	345375	68067	90756	504198	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5305	GANGANAGAR	VIJAINAGAR	37690	4 BLD	516587	101809	135746	754142	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5306	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	668351	131719	175625	975695	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5307	GANGANAGAR	VIJAINAGAR	37693	41 GB	373332	73576	98102	545010	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5308	GANGANAGAR	VIJAINAGAR	37694	42 GB	326101	64268	85691	476060	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5309	GANGANAGAR	VIJAINAGAR	37695	48 GB A	340861	67177	89569	497607	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5310	GANGANAGAR	VIJAINAGAR	37696	5 AS	233984	46114	61485	341583	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5311	GANGANAGAR	VIJAINAGAR	37699	50 GB	201078	39629	52838	293545	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5312	GANGANAGAR	VIJAINAGAR	37702	6 APD	301878	59494	79326	440698	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5313	GANGANAGAR	VIJAINAGAR	37703	6 BLM	586652	115617	154157	856426	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5314	GANGANAGAR	VIJAINAGAR	37710	7 APD	321413	63344	84459	469216	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5315	GANGANAGAR	VIJAINAGAR	37711	7 GB	434367	85605	114140	634112	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5316	GANGANAGAR	VIJAINAGAR	37718	8 BGD	451384	88959	118612	658955	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5317	GANGANAGAR	VIJAINAGAR	37722	8 STB	307261	60555	80740	448556	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5318	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	545412	107490	143320	796222	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5319	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	463973	91440	121920	677333	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5320	HANUMANGARH	BHADRA	37966	AJEET PURA	586188	115526	154035	855749	RMGB BANK	RMGB0000161	11161048856	RJHA00003926



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5321	HANUMANGARH	BHADRA	37967	ALAYALA	278418	54871	73161	406450	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5322	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	325210	64092	85457	474759	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5323	HANUMANGARH	BHADRA	37969	BHADI	377686	74434	99246	551366	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5324	HANUMANGARH	BHADRA	37970	BHANAI	352928	69555	92740	515223	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5325	HANUMANGARH	BHADRA	37971	BHANGARH	302865	59689	79585	442139	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5326	HANUMANGARH	BHADRA	37972	BHANGWA	231781	45680	60906	338367	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5327	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	320850	63233	84311	468394	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5328	HANUMANGARH	BHADRA	37974	BHEERANI	475319	93676	124902	693897	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5329	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	326300	64307	85743	476350	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5330	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	376986	74296	99062	550344	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5331	HANUMANGARH	BHADRA	37977	BOJALA	286515	56466	75289	418270	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5332	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	747509	147319	196426	1091254	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5333	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	432498	85237	113649	631384	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5334	HANUMANGARH	BHADRA	37980	DABARI	585410	115373	153830	854613	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5335	HANUMANGARH	BHADRA	37981	DOBHI	329804	64998	86664	481466	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5336	HANUMANGARH	BHADRA	37982	DOONGRANA	372781	73468	97957	544206	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5337	HANUMANGARH	BHADRA	37983	GADHARA	394893	77825	103767	576485	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5338	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	572408	112810	150414	835632	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5339	HANUMANGARH	BHADRA	37985	GARHI CHHANI	319371	62942	83922	466235	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5340	HANUMANGARH	BHADRA	37986	GHEU	324043	63862	85150	473055	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5341	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	261056	51449	68599	381104	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5342	HANUMANGARH	BHADRA	37988	JATAN	286593	56482	75309	418384	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5343	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	484818	95548	127398	707764	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5344	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	389754	76813	102417	568984	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5345	HANUMANGARH	BHADRA	37991	KALANA	517440	101977	135970	755387	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5346	HANUMANGARH	BHADRA	37992	KANAU	387107	76291	101722	565120	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5347	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	599346	118119	157493	874958	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5348	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	406494	80112	106816	593422	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5349	HANUMANGARH	BHADRA	37994	KIRARA BARA	492448	97052	129402	718902	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5350	HANUMANGARH	BHADRA	37995	KUNJI	345998	68189	90919	505106	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5351	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	352616	69494	92658	514768	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5352	HANUMANGARH	BHADRA	37997	MALSISAR	264482	52124	69499	386105	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5353	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	384693	75815	101087	561595	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5354	HANUMANGARH	BHADRA	37999	MOTHASARA	266272	52477	69969	388718	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5355	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	472049	93032	124042	689123	ICICI BANK	ICIC0002293	229301000828	RJHA00003898

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5356	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	387107	76291	101722	565120	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5357	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	836889	164934	219913	1221736	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5358	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	515182	101532	135376	752090	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5359	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	377141	74327	99103	550571	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5360	HANUMANGARH	BHADRA	38005	RAJPURA	342417	67484	89978	499879	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5361	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	261134	51464	68619	381217	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5362	HANUMANGARH	BHADRA	38007	RASLANA	235908	46493	61990	344391	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5363	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	332685	65566	87421	485672	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5364	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	479368	94474	125965	699807	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5365	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	288462	56850	75800	421112	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5366	HANUMANGARH	BHADRA	38011	SHERDA	549362	108268	144358	801988	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5367	HANUMANGARH	BHADRA	38012	SURATPURA	374261	73759	98346	546366	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5368	HANUMANGARH	BHADRA	38013	UTARADABAS	226721	44682	59576	330979	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5369	HANUMANGARH	HANUMANGARH	294727	1 STB	333775	65780	87707	487262	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5370	HANUMANGARH	HANUMANGARH	294723	2 KNJ	504594	99445	132594	736633	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5371	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	334475	65918	87891	488284	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5372	HANUMANGARH	HANUMANGARH	38016	30 SSW	276861	54564	72752	404177	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5373	HANUMANGARH	HANUMANGARH	38017	31 SSW	259654	51173	68230	379057	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5374	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	351993	69371	92495	513859	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5375	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	311663	61423	81897	454983	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5376	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	376051	74112	98816	548979	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5377	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	373326	73575	98100	545001	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5378	HANUMANGARH	HANUMANGARH	294726	BANWALA	329025	64844	86459	480328	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5379	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	467767	92188	122917	682872	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5380	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	352071	69386	92515	513972	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5381	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	395983	78040	104054	578077	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5382	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	533090	105061	140082	778233	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5383	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	679929	134000	178667	992596	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5384	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	423856	83534	111378	618768	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5385	HANUMANGARH	HANUMANGARH	294694	GURUSAR	515105	101517	135356	751978	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5386	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	446123	87922	117229	651274	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5387	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	782155	154147	205530	1141832	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5388	HANUMANGARH	HANUMANGARH	38063	JHAMBER	350358	69049	92065	511472	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5389	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	456634	89993	119991	666618	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5390	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	446279	87953	117270	651502	RMGB BANK	RMGB0000167	11167058472	RJHA00003722

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5391	HANUMANGARH	HANUMANGARH	38074	KOHLA	388041	76475	101967	566483	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5392	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	354952	69954	93272	518178	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5393	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	478745	94351	125802	698898	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5394	HANUMANGARH	HANUMANGARH	38082	MAKASAR	823186	162234	216312	1201732	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5395	HANUMANGARH	HANUMANGARH	38087	MANUKA	235207	46355	61806	343368	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5396	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	311897	61469	81958	455324	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5397	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	409219	80649	107532	597400	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5398	HANUMANGARH	HANUMANGARH	38093	MUNDA	422221	83211	110949	616381	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5399	HANUMANGARH	HANUMANGARH	38097	NAWAN	433121	85359	113813	632293	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5400	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	440128	86740	115654	642522	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5401	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	336500	66317	88423	491240	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5402	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	682420	134491	179322	996233	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5403	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	583074	114912	153217	851203	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5404	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	408284	80465	107286	596035	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5405	HANUMANGARH	HANUMANGARH	38114	RODAWALI	674712	132972	177297	984981	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5406	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	690984	136179	181573	1008736	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5407	HANUMANGARH	HANUMANGARH	38123	SATIPURA	528262	104110	138814	771186	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5408	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	418328	82444	109926	610698	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5409	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	349113	68803	91738	509654	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5410	HANUMANGARH	NOHAR	38137	22 NTR	310262	61146	81529	452937	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5411	HANUMANGARH	NOHAR	38143	ARARKI	401588	79145	105527	586260	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5412	HANUMANGARH	NOHAR	38144	BADBIRANA	364295	71795	95727	531817	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5413	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	360635	71074	94766	526475	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5414	HANUMANGARH	NOHAR	38148	BHANGULI	312208	61530	82040	455778	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5415	HANUMANGARH	NOHAR	38150	BHOGRANA	301464	59413	79217	440094	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5416	HANUMANGARH	NOHAR	38151	BHUKARKA	624728	123121	164162	912011	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5417	HANUMANGARH	NOHAR	38152	BIRKALI	408829	80572	107430	596831	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5418	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	397306	78301	104402	580009	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5419	HANUMANGARH	NOHAR	38156	DALPATPURA	422999	83365	111153	617517	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5420	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	426347	84025	112033	622405	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5421	HANUMANGARH	NOHAR	38159	DEIDAS	651589	128415	171220	951224	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5422	HANUMANGARH	NOHAR	38160	DHANDELA	263781	51986	69315	385082	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5423	HANUMANGARH	NOHAR	38163	DHANSIA	580661	114437	152582	847680	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5424	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	334631	65949	87932	488512	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5425	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	433899	85513	114017	633429	SBI BANK	SBIN0032373	51038814984	RJHA00003819

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5426	HANUMANGARH	NOHAR	38167	GORKHANA	527951	104049	138732	770732	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5427	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	387730	76414	101885	566029	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5428	HANUMANGARH	NOHAR	38170	JABRASAR	462162	91083	121444	674689	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5429	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	609468	120114	160152	889734	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5430	HANUMANGARH	NOHAR	38173	KANSAR	462473	91144	121526	675143	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5431	HANUMANGARH	NOHAR	38178	KHUIYAN	477188	94044	125393	696625	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5432	HANUMANGARH	NOHAR	38179	KIKARALI	269698	53152	70870	393720	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5433	HANUMANGARH	NOHAR	38180	LAKHASAR	374338	73775	98366	546479	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5434	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	309405	60978	81304	451687	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5435	HANUMANGARH	NOHAR	38182	LALANA UTRADA	467534	92142	122856	682532	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5436	HANUMANGARH	NOHAR	38183	LALANIA	376285	74158	98878	549321	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5437	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	418406	82459	109946	610811	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5438	HANUMANGARH	NOHAR	38187	MANDARPURA	410464	80894	107859	599217	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5439	HANUMANGARH	NOHAR	38188	MEGHANA	407506	80311	107082	594899	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5440	HANUMANGARH	NOHAR	38192	NANAU	413734	81539	108719	603992	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5441	HANUMANGARH	NOHAR	38193	NEEMLA	375973	74097	98796	548866	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5442	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	327858	64614	86152	478624	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5443	HANUMANGARH	NOHAR	38198	PANDUSAR	544924	107394	143192	795510	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5444	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	674401	132911	177215	984527	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5445	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	1142402	225145	300193	1667740	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5446	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	380256	74941	99921	555118	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5447	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	312675	61622	82163	456460	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5448	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	735130	144879	193173	1073182	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5449	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	432264	85191	113588	631043	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5450	HANUMANGARH	NOHAR	38211	SHEORANI	284802	56129	74839	415770	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5451	HANUMANGARH	NOHAR	38209	SIRANGSAR	343118	67622	90162	500902	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5452	HANUMANGARH	NOHAR	38210	SONARI	698848	137729	183639	1020216	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5453	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	497898	98126	130835	726859	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5454	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	296247	58384	77846	432477	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5455	HANUMANGARH	NOHAR	38214	TYDIASAR	364606	71857	95809	532272	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5456	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	231937	45710	60947	338594	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887
5457	HANUMANGARH	PILIBANGA	294678	11 STB	351215	69217	92290	512722	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5458	HANUMANGARH	PILIBANGA	38014	18 SPD	315478	62174	82899	460551	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5459	HANUMANGARH	PILIBANGA	294679	27 PBN	337668	66548	88730	492946	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5460	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	317736	62619	83493	463848	RMGB BANK	RMGB0000673	83063264475	RJHA00004148



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5461	HANUMANGARH	PILIBANGA	294665	45 NDR	342339	67468	89958	499765	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5462	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	321084	63279	84372	468735	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5463	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	351915	69356	92474	513745	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5464	HANUMANGARH	PILIBANGA	294663	7 STB	257085	50666	67555	375306	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5465	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	375662	74035	98714	548411	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5466	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	318281	62727	83636	464644	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5467	HANUMANGARH	PILIBANGA	38023	AYALKI	401199	79068	105425	585692	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5468	HANUMANGARH	PILIBANGA	38024	BADOPAL	411165	81032	108043	600240	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5469	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	340470	67100	89467	497037	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5470	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	495640	97681	130241	723562	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5471	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	390533	76966	102622	570121	BOB BANK	BARBOPILIBA	51030100005210	RJHA00003831
5472	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1261134	248544	331393	1841071	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5473	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	549595	108314	144419	802328	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5474	HANUMANGARH	PILIBANGA	38046	DINGWALA	379477	74787	99717	553981	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5475	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	446668	88029	117373	652070	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5476	HANUMANGARH	PILIBANGA	38048	DULMANA	406260	80066	106754	593080	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5477	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	784180	154546	206062	1144788	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5478	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	553878	109158	145545	808581	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5479	HANUMANGARH	PILIBANGA	38054	HANSLIYA	389365	76736	102315	568416	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5480	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	334787	65980	87973	488740	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5481	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	435690	85866	114488	636044	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5482	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	341015	67207	89610	497832	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5483	HANUMANGARH	PILIBANGA	38066	KANHEWALA	318515	62773	83697	464985	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5484	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	198381	39097	52129	289607	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5485	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	616008	121403	161871	899282	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5486	HANUMANGARH	PILIBANGA	38076	LAKHASAR	321629	63387	84516	469532	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5487	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	472906	93200	124267	690373	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5488	HANUMANGARH	PILIBANGA	38080	LONGWALA	440595	86833	115777	643205	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5489	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	459670	90592	120789	671051	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5490	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	420819	82935	110580	614334	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5491	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	504594	99445	132594	736633	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5492	HANUMANGARH	PILIBANGA	38104	PREM PURA	314077	61898	82531	458506	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5493	HANUMANGARH	PILIBANGA	38107	RAM PURA	635472	125239	166985	927696	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5494	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	353005	69570	92761	515336	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5495	HANUMANGARH	PILIBANGA	38128	SURANWALI	351059	69187	92249	512495	RMGB BANK	RMGB0000179	11179006371	RJHA00003837

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5496	HANUMANGARH	PILIBANGA	38133	UMEWALA	312987	61683	82245	456915	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5497	HANUMANGARH	RAWATSAR	38135	15-16 KWD	231081	45541	60722	337344	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5498	HANUMANGARH	RAWATSAR	38136	22 AG	312909	61668	82224	456801	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5499	HANUMANGARH	RAWATSAR	38138	25 RWD	499144	98371	131162	728677	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5500	HANUMANGARH	RAWATSAR	38139	29 DWD	363906	71719	95625	531250	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5501	HANUMANGARH	RAWATSAR	38140	4 CYM	280131	55208	73611	408950	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5502	HANUMANGARH	RAWATSAR	38141	4 DWM	392868	77427	103236	573531	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5503	HANUMANGARH	RAWATSAR	294659	6-7 DWD	313999	61883	82511	458393	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5504	HANUMANGARH	RAWATSAR	38142	99 RD	224930	44329	59106	328365	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5505	HANUMANGARH	RAWATSAR	38145	BARAMSAR	430084	84761	113015	627860	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5506	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	286437	56451	75268	418156	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5507	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	272112	53628	71504	397244	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5508	HANUMANGARH	RAWATSAR	38153	BISRASAR	382280	75340	100453	558073	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5509	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	312286	61545	82061	455892	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5510	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	397462	78332	104443	580237	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5511	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	312364	61561	82081	456006	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5512	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	325444	64139	85518	475101	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5513	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	396917	78224	104299	579440	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5514	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	501402	98816	131755	731973	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5515	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	312909	61668	82224	456801	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5516	HANUMANGARH	RAWATSAR	38172	JHEDASAR	442775	87262	116350	646387	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5517	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	320461	63156	84209	467826	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5518	HANUMANGARH	RAWATSAR	38175	KELANIYAN	343974	67790	90387	502151	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5519	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	312442	61576	82102	456120	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5520	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	364918	71918	95891	532727	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5521	HANUMANGARH	RAWATSAR	38185	MALASAR	380567	75002	100003	555572	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5522	HANUMANGARH	RAWATSAR	38184	MAYLA	304111	59934	79912	443957	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5523	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	297337	58599	78132	434068	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5524	HANUMANGARH	RAWATSAR	38190	MOTER	485363	95655	127541	708559	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5525	HANUMANGARH	RAWATSAR	38191	NAIYASAR	365151	71964	95952	533067	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5526	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	465509	91743	122324	679576	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5527	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	275849	54364	72486	402699	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5528	HANUMANGARH	RAWATSAR	38197	PALLU	570305	112396	149861	832562	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5529	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	427749	84301	112401	624451	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5530	HANUMANGARH	RAWATSAR	38203	PURABSAR	360635	71074	94766	526475	RMGB BANK	RMGB0000177	11177077232	RJHA00003857

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5531	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	612271	120666	160889	893826	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5532	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	356976	70353	93804	521133	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5533	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	273747	53950	71933	399630	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5534	HANUMANGARH	SANGARIA	38028	BHAGATPURA	247820	48840	65121	361781	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5535	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	399253	78685	104913	582851	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5536	HANUMANGARH	SANGARIA	38031	BOLANWALI	447836	88260	117680	653776	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5537	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	269075	53029	70706	392810	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5538	HANUMANGARH	SANGARIA	38043	DEENGARH	272890	53781	71708	398379	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5539	HANUMANGARH	SANGARIA	38044	DHABAN	818904	161390	215187	1195481	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5540	HANUMANGARH	SANGARIA	38050	FATEHPUR	336266	66271	88362	490899	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5541	HANUMANGARH	SANGARIA	38056	HARIPURA	483494	95287	127050	705831	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5542	HANUMANGARH	SANGARIA	38058	INDER GARH	186702	36795	49060	272557	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5543	HANUMANGARH	SANGARIA	38059	INDER PURA	228745	45081	60108	333934	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5544	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	194332	38299	51065	283696	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5545	HANUMANGARH	SANGARIA	38071	KIKARWALI	445422	87784	117045	650251	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5546	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	353550	69678	92904	516132	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5547	HANUMANGARH	SANGARIA	38079	LILANWALI	436469	86019	114693	637181	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5548	HANUMANGARH	SANGARIA	38084	MALARAMPURA	238867	47076	62768	348711	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5549	HANUMANGARH	SANGARIA	38085	MANAKSAR	548973	108192	144256	801421	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5550	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	314388	61960	82613	458961	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5551	HANUMANGARH	SANGARIA	38094	NAGRANA	548661	108130	144174	800965	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5552	HANUMANGARH	SANGARIA	38096	NATHWANA	475864	93783	125045	694692	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5553	HANUMANGARH	SANGARIA	38099	NUKERA	454532	89579	119439	663550	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5554	HANUMANGARH	SANGARIA	38111	RASUWALA	295313	58200	77601	431114	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5555	HANUMANGARH	SANGARIA	38113	RATTAN PURA	474229	93461	124615	692305	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5556	HANUMANGARH	SANGARIA	38117	SAHAPINI	259966	51234	68312	379512	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5557	HANUMANGARH	SANGARIA	38121	SANT PURA	232482	45818	61090	339390	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5558	HANUMANGARH	SANGARIA	38126	SINGHPURA	301620	59443	79258	440321	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5559	HANUMANGARH	TIBBI	38015	2 KSP	268452	52907	70542	391901	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5560	HANUMANGARH	TIBBI	38018	4 KSP	314232	61929	82572	458733	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5561	HANUMANGARH	TIBBI	38026	BASHIR	404236	79667	106223	590126	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5562	HANUMANGARH	TIBBI	38027	BERWALA	343740	67744	90326	501810	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5563	HANUMANGARH	TIBBI	38032	CHAHUWALI	592495	116769	155692	864956	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5564	HANUMANGARH	TIBBI	38131	CHANDURWALI	408051	80419	107225	595695	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5565	HANUMANGARH	TIBBI	38037	DABALI KALAN	566490	111644	148859	826993	PNB BANK	PUNB0138910	13892041000576	RJHA00003876

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5566	HANUMANGARH	TIBBI	38042	DABLI KHURD	360324	71013	94684	526021	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5567	HANUMANGARH	TIBBI	38053	GUDIA	394036	77657	103542	575235	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5568	HANUMANGARH	TIBBI	38067	KHARA KHERA	622626	122707	163610	908943	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5569	HANUMANGARH	TIBBI	38069	KHINANIA	398085	78455	104606	581146	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5570	HANUMANGARH	TIBBI	38075	KULCHANDER	245718	48426	64568	358712	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5571	HANUMANGARH	TIBBI	38083	MALAR KHERA	358923	70737	94315	523975	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5572	HANUMANGARH	TIBBI	38088	MASITANWALI	379866	74864	99819	554549	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5573	HANUMANGARH	TIBBI	38090	MEHARWALA	591483	116569	155426	863478	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5574	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	465042	91651	122201	678894	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5575	HANUMANGARH	TIBBI	38095	NAIWALA	291420	57433	76578	425431	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5576	HANUMANGARH	TIBBI	38101	PANNIWALI	290486	57249	76332	424067	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5577	HANUMANGARH	TIBBI	38102	PEERKAMARIA	401355	79099	105466	585920	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5578	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	368188	72562	96750	537500	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5579	HANUMANGARH	TIBBI	38112	RATHI KHERA	232326	45787	61049	339162	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5580	HANUMANGARH	TIBBI	38115	SABUANA	379944	74879	99839	554662	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5581	HANUMANGARH	TIBBI	38118	SAHARNI	340003	67008	89344	496355	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5582	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	424790	83718	111624	620132	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5583	HANUMANGARH	TIBBI	38120	SALIWALA	357677	70491	93988	522156	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5584	HANUMANGARH	TIBBI	38124	SHEREKAN	378698	74634	99512	552844	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5585	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	350280	69033	92045	511358	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5586	HANUMANGARH	TIBBI	38129	SUREWALA	536671	105767	141023	783461	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5587	HANUMANGARH	TIBBI	38130	TALWARA	755450	148884	198513	1102847	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5588	JAIPUR	AMBER	38216	ACHROL	971719	191506	255342	1418567	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5589	JAIPUR	AMBER	262109	AKEDADOONGAR	626845	123539	164718	915102	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5590	JAIPUR	AMBER	38217	AKHEPURA	347839	68552	91403	507794	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5591	JAIPUR	AMBER	38219	BAGWADA	420475	82867	110490	613832	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5592	JAIPUR	AMBER	38221	BEELPUR	232408	45803	61071	339282	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5593	JAIPUR	AMBER	38225	BILOCHI	359827	70915	94553	525295	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5594	JAIPUR	AMBER	38226	CHANDWAJI	328053	64653	86204	478910	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5595	JAIPUR	AMBER	38228	CHAPRADI	255224	50300	67066	372590	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5596	JAIPUR	AMBER	38229	CHITANU KALAN	270627	53335	71114	395076	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5597	JAIPUR	AMBER	38230	CHOUNP	561428	110646	147529	819603	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5598	JAIPUR	AMBER	294306	DEV KA HARWADA	273657	53932	71910	399499	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5599	JAIPUR	AMBER	38232	DHAND	241302	47556	63408	352266	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5600	JAIPUR	AMBER	38233	DOULATPURA	388894	76643	102191	567728	SBI BANK	SBIN0031636	61129454310	RJJP00011065



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5601	JAIPUR	AMBER	294305	GHATWADA	266567	52535	70047	389149	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5602	JAIPUR	AMBER	38239	KANT	441743	87059	116079	644881	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5603	JAIPUR	AMBER	38240	KANWARPURA	392696	77393	103190	573279	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5604	JAIPUR	AMBER	38242	KHORA MEENA	329922	65021	86695	481638	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5605	JAIPUR	AMBER	38245	KUKAS	358796	70711	94282	523789	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5606	JAIPUR	AMBER	38246	LABANA	533585	105159	140212	778956	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5607	JAIPUR	AMBER	38247	LAKHER	315936	62265	83020	461221	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5608	JAIPUR	AMBER	38249	MANPURA MACHERI	672540	132544	176726	981810	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5609	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	508836	100281	133709	742826	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5610	JAIPUR	AMBER	38259	RUNDAL	454827	89637	119517	663981	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5611	JAIPUR	AMBER	38261	SHYAMPURA	318643	62798	83731	465172	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5612	JAIPUR	AMBER	38262	SIROHI	208497	41091	54788	304376	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5613	JAIPUR	ANDHI	38436	ANDHI	470746	92775	123700	687221	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5614	JAIPUR	ANDHI	38438	BEHLOR	261991	51633	68844	382468	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5615	JAIPUR	ANDHI	38440	BHAWANI	448962	88481	117975	655418	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5616	JAIPUR	ANDHI	38442	BIRASANA	356927	70343	93791	521061	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5617	JAIPUR	ANDHI	38445	CHAWANDIYA	448962	88481	117975	655418	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5618	JAIPUR	ANDHI	294779	DAGOTA	128127	25251	33669	187047	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5619	JAIPUR	ANDHI	38446	DANGARWADA	276041	54402	72536	402979	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5620	JAIPUR	ANDHI	294334	DEVITALA	284484	56066	74755	415305	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5621	JAIPUR	ANDHI	38447	DHAMSYA	455536	89777	119703	665016	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5622	JAIPUR	ANDHI	38449	DHOOLARAOJI	346872	68362	91149	506383	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5623	JAIPUR	ANDHI	294778	GAONLI	242463	47785	63713	353961	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5624	JAIPUR	ANDHI	262423	KELA KA BAS	258704	50985	67981	377670	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5625	JAIPUR	ANDHI	294783	KOLIWADA	251292	49525	66033	366850	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5626	JAIPUR	ANDHI	38456	LALWAS	321994	63459	84612	470065	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5627	JAIPUR	ANDHI	38458	MANHAGI	331791	65389	87186	484366	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5628	JAIPUR	ANDHI	38460	MATHASOOLA	219518	43263	57684	320465	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5629	JAIPUR	ANDHI	38463	NEEMALA	256319	50515	67354	374188	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5630	JAIPUR	ANDHI	38464	NEWER	341201	67244	89659	498104	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5631	JAIPUR	ANDHI	38466	PHOOTOLAO	249359	49144	65525	364028	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5632	JAIPUR	ANDHI	38468	RAIPUR	333853	65796	87728	487377	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5633	JAIPUR	ANDHI	38469	RAISAR	384576	75792	101056	561424	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5634	JAIPUR	ANDHI	262430	RAMYAWALA	274881	54174	72232	401287	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5635	JAIPUR	ANDHI	294329	SAIPUR	151523	29862	39816	221201	SBI BANK	SBIN0032248	39792904084	RJJP00012174

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5636	JAIPUR	ANDHI	38474	SANKOTADA	246458	48572	64763	359793	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5637	JAIPUR	ANDHI	38476	THALI	333209	65669	87559	486437	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5638	JAIPUR	ANDHI	38477	THOLAI	386058	76084	101446	563588	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5639	JAIPUR	BASSI	38265	BADWA	327086	64462	85950	477498	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5640	JAIPUR	BASSI	262448	BAGRANA	695420	137053	182738	1015211	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5641	JAIPUR	BASSI	38266	BAINADA	271336	53475	71300	396111	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5642	JAIPUR	BASSI	38267	BANSKHOH	719847	141867	189157	1050871	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5643	JAIPUR	BASSI	38271	BOODTHAL	358344	70623	94164	523131	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5644	JAIPUR	BASSI	38274	DOODHALI	423568	83477	111303	618348	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5645	JAIPUR	BASSI	294290	GHATA	311167	61325	81766	454258	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5646	JAIPUR	BASSI	38276	HANS MAHAL	250454	49360	65813	365627	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5647	JAIPUR	BASSI	38277	JATWARA	399335	78701	104935	582971	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5648	JAIPUR	BASSI	38278	JEETAWALA	283969	55965	74620	414554	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5649	JAIPUR	BASSI	38279	JHAR	307106	60525	80700	448331	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5650	JAIPUR	BASSI	38281	KANOTA	725067	142896	190529	1058492	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5651	JAIPUR	BASSI	294302	KHORI	301306	59381	79175	439862	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5652	JAIPUR	BASSI	38286	KUTHADA KHURD	321350	63332	84442	469124	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5653	JAIPUR	BASSI	38287	LALGARH	331855	65402	87203	484460	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5654	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	265471	52319	69759	387549	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5655	JAIPUR	BASSI	38289	MANOHARPURA	434074	85547	114063	633684	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5656	JAIPUR	BASSI	38290	MANSAR KHEDI	236017	46514	62019	344550	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5657	JAIPUR	BASSI	38291	MOHANPURA	452635	89205	118941	660781	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5658	JAIPUR	BASSI	38292	PADASOLI	329986	65034	86712	481732	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5659	JAIPUR	BASSI	38295	PHALIYAWAS	294410	58022	77363	429795	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5660	JAIPUR	BASSI	38297	RAMRATANPURA	295119	58162	77549	430830	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5661	JAIPUR	BASSI	38298	RAMSAR PALAWALA	342361	67472	89963	499796	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5662	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	368076	72541	96721	537338	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5663	JAIPUR	BASSI	294292	SINDOLI	316323	62341	83121	461785	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5664	JAIPUR	BASSI	38493	SUMEL	372910	73493	97991	544394	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5665	JAIPUR	BASSI	38300	TAHTADA	391601	77177	102902	571680	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5666	JAIPUR	BASSI	38301	TODA BHATA	380258	74941	99922	555121	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5667	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	310071	61109	81479	452659	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5668	JAIPUR	BASSI	38494	VIJAYPURA	515603	101615	135487	752705	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5669	JAIPUR	CHAKSU	294013	AZAMNAGAR	174338	34359	45812	254509	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5670	JAIPUR	CHAKSU	38304	BADLI	192965	38029	50706	281700	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5671	JAIPUR	CHAKSU	38306	BARA PADAMPURA	299114	58950	78599	436663	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5672	JAIPUR	CHAKSU	262274	BARKHERA	269467	53107	70809	393383	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5673	JAIPUR	CHAKSU	294761	BHOJYARA	246394	48559	64746	359699	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5674	JAIPUR	CHAKSU	38309	CHANDLAI	448639	88418	117891	654948	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5675	JAIPUR	CHAKSU	294794	DAHAR	187551	36963	49283	273797	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5676	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	259800	51201	68269	379270	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5677	JAIPUR	CHAKSU	38316	KADERA	338687	66748	88998	494433	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5678	JAIPUR	CHAKSU	38317	KAREDA KHURD	308975	60893	81191	451059	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5679	JAIPUR	CHAKSU	38321	KOTHUN	231442	45613	60817	337872	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5680	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	264311	52090	69454	385855	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5681	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	239691	47238	62985	349914	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5682	JAIPUR	CHAKSU	38325	NIMODIYA	239820	47264	63018	350102	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5683	JAIPUR	CHAKSU	294016	SANWALIYA	170342	33571	44762	248675	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5684	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	274365	54072	72096	400533	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5685	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	266116	52446	69928	388490	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5686	JAIPUR	CHAKSU	38330	SHIVDASPURA	372201	73353	97805	543359	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5687	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	269274	53069	70758	393101	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5688	JAIPUR	CHAKSU	38331	TAMADIYA	232924	45905	61206	340035	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5689	JAIPUR	CHAKSU	38332	THALI	242785	47848	63797	354430	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5690	JAIPUR	CHAKSU	294007	TIGARIYA	252646	49791	66389	368826	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5691	JAIPUR	CHAKSU	38335	TITARIYA	245621	48407	64543	358571	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5692	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	229508	45231	60309	335048	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5693	JAIPUR	DUDU	38344	BINGOLOW	301628	59445	79260	440333	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5694	JAIPUR	DUDU	38348	DANTARI	248843	49042	65389	363274	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5695	JAIPUR	DUDU	38350	DHANDHOLI	313358	61757	82342	457457	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5696	JAIPUR	DUDU	38356	GAHLOTA	219647	43288	57718	320653	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5697	JAIPUR	DUDU	38357	GAINJI	335400	66101	88134	489635	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5698	JAIPUR	DUDU	38355	GANGARDOO	348935	68768	91691	509394	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5699	JAIPUR	DUDU	38362	HARSOLI	329793	64996	86661	481450	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5700	JAIPUR	DUDU	294797	JADAWATA	136570	26915	35887	199372	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5701	JAIPUR	DUDU	38371	MAMANA	303562	59826	79768	443156	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5702	JAIPUR	DUDU	38373	MARWA	373232	73557	98076	544865	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5703	JAIPUR	DUDU	38376	NANAN	339460	66901	89201	495562	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5704	JAIPUR	DUDU	38378	PADASOLI	283002	55774	74365	413141	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5705	JAIPUR	DUDU	38379	RAHALANA	361245	71194	94926	527365	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5706	JAIPUR	DUDU	38383	SAKHOON	383738	75627	100836	560201	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5707	JAIPUR	DUDU	38384	SALI	230346	45397	60529	336272	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5708	JAIPUR	DUDU	38388	SIROHI KALAN	258640	50973	67964	377577	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5709	JAIPUR	DUDU	38390	SUNADIYA	304335	59978	79971	444284	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5710	JAIPUR	DUDU	38393	URSEWA	234728	46260	61681	342669	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5711	JAIPUR	GOVINDGARH	38394	AALISAR	508578	100231	133641	742450	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5712	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	485827	95747	127663	709237	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5713	JAIPUR	GOVINDGARH	38396	AMARPURA	578894	114088	152118	845100	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5714	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	389925	76846	102462	569233	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5715	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	366401	72210	96281	534892	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5716	JAIPUR	GOVINDGARH	38399	BHUTERA	336882	66393	88524	491799	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5717	JAIPUR	GOVINDGARH	38400	CHITHWADI	524304	103330	137773	765407	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5718	JAIPUR	GOVINDGARH	262443	DEVTHALA	262700	51773	69031	383504	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5719	JAIPUR	GOVINDGARH	38401	DHOB LAI	385671	76008	101344	563023	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5720	JAIPUR	GOVINDGARH	38402	DHODHSAR	377680	74433	99244	551357	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5721	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	402622	79349	105798	587769	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5722	JAIPUR	GOVINDGARH	38403	FATEHPURA	324895	64030	85374	474299	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5723	JAIPUR	GOVINDGARH	38404	GHINOI	336173	66253	88338	490764	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5724	JAIPUR	GOVINDGARH	38405	GOVINDGARH	649660	128035	170714	948409	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5725	JAIPUR	GOVINDGARH	38406	GUDLIYA	350675	69111	92148	511934	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5726	JAIPUR	GOVINDGARH	38408	HAROTA	480865	94769	126359	701993	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5727	JAIPUR	GOVINDGARH	38409	HASTERA	505420	99608	132811	737839	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5728	JAIPUR	GOVINDGARH	38407	HATHANODA	580054	114317	152423	846794	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5729	JAIPUR	GOVINDGARH	38410	ITAWA BHOPI	701285	138209	184279	1023773	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5730	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	384382	75754	101006	561142	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5731	JAIPUR	GOVINDGARH	38412	JAIPURA	433107	85357	113809	632273	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5732	JAIPUR	GOVINDGARH	38413	JATAWALI	259800	51201	68269	379270	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5733	JAIPUR	GOVINDGARH	38414	KALADERA	847588	167043	222724	1237355	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5734	JAIPUR	GOVINDGARH	294042	KANPURA	308846	60867	81157	450870	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5735	JAIPUR	GOVINDGARH	294233	KANWARPURA	292669	57679	76906	427254	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5736	JAIPUR	GOVINDGARH	38415	KHEJROLI	1239575	244296	325728	1809599	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5737	JAIPUR	GOVINDGARH	38416	KISHANPURA	327988	64640	86187	478815	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5738	JAIPUR	GOVINDGARH	38417	KUSHALPURA	246974	48674	64898	360546	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5739	JAIPUR	GOVINDGARH	38418	LOHARWARA	240400	47378	63171	350949	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5740	JAIPUR	GOVINDGARH	38419	MAHAR KALA	260251	51290	68387	379928	SBI BANK	SBIN0031047	51072601816	RJJP00011161



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5741	JAIPUR	GOVINDGARH	38420	MALIKPUR	430529	84849	113132	628510	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5742	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	263667	51963	69285	384915	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5743	JAIPUR	GOVINDGARH	38422	MORIJA	861187	169723	226297	1257207	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5744	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	340298	67066	89421	496785	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5745	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	412418	81279	108373	602070	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5746	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	433429	85420	113894	632743	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5747	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	299823	59089	78786	437698	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5748	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	272368	53678	71571	397617	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5749	JAIPUR	GOVINDGARH	294034	NINDOLA	261669	51570	68760	381999	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5750	JAIPUR	GOVINDGARH	38427	NIWANA	443741	87453	116604	647798	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5751	JAIPUR	GOVINDGARH	38428	SAMOD	603578	118953	158605	881136	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5752	JAIPUR	GOVINDGARH	38429	SANDARSAR	298148	58759	78345	435252	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5753	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	371170	73150	97534	541854	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5754	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	362920	71524	95366	529810	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5755	JAIPUR	GOVINDGARH	38432	TANKARDA	403460	79514	106019	588993	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5756	JAIPUR	GOVINDGARH	38433	TIGARIYA	701285	138209	184279	1023773	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5757	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	604610	119156	158876	882642	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5758	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	293249	57794	77058	428101	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5759	JAIPUR	GOVINDGARH	262438	VIMALPURA	259155	51074	68099	378328	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5760	JAIPUR	JALSU	38218	ANOP PURA	288287	56816	75754	420857	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5761	JAIPUR	JALSU	38220	BARNA	275848	54364	72486	402698	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5762	JAIPUR	JALSU	38222	BHATTON KI GALI	347323	68451	91268	507042	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5763	JAIPUR	JALSU	294313	BHEELPURA	225383	44419	59225	329027	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5764	JAIPUR	JALSU	38223	BHURTHAL	349192	68819	91759	509770	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5765	JAIPUR	JALSU	262263	BIHARIPURA	302659	59648	79531	441838	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5766	JAIPUR	JALSU	294308	BUGALIYA	295054	58149	77532	430735	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5767	JAIPUR	JALSU	38227	CHATARPURA	266180	52459	69945	388584	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5768	JAIPUR	JALSU	38231	DEVGUDHA	277524	54694	72926	405144	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5769	JAIPUR	JALSU	38234	DURGA KA BAS	285129	56193	74924	416246	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5770	JAIPUR	JALSU	294310	GOVINDPURA	251486	49563	66084	367133	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5771	JAIPUR	JALSU	294307	GUDHASURJAN	264440	52116	69488	386044	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5772	JAIPUR	JALSU	294311	HARDATTPURA	287191	56600	75466	419257	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5773	JAIPUR	JALSU	38238	JAHOTA	413901	81572	108762	604235	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5774	JAIPUR	JALSU	38235	JAIRAMPURA	408036	80416	107221	595673	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5775	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	335980	66215	88287	490482	SBI BANK	SBIN0031034	51030521767	RJJP00011980

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5776	JAIPUR	JALSU	38237	JALSOO	318385	62747	83663	464795	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5777	JAIPUR	JALSU	38241	KHANNIPURA	269274	53069	70758	393101	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5778	JAIPUR	JALSU	38244	KHORA BISAL	361051	71156	94875	527082	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5779	JAIPUR	JALSU	38243	KHORA SHYAMDAS	536099	105654	140873	782626	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5780	JAIPUR	JALSU	38248	MAHESHWAS KALAN	331533	65339	87118	483990	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5781	JAIPUR	JALSU	38250	MUNDOTA	371686	73252	97669	542607	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5782	JAIPUR	JALSU	38224	NANGAL BICHPADI	256255	50503	67337	374095	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5783	JAIPUR	JALSU	38251	NANGALPUROHITAN	281584	55495	73993	411072	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5784	JAIPUR	JALSU	38253	NANGALSIRAS	427049	84163	112217	623429	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5785	JAIPUR	JALSU	38254	PUNANA	280037	55190	73586	408813	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5786	JAIPUR	JALSU	38255	RADHAKISHANPURA	312649	61617	82156	456422	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5787	JAIPUR	JALSU	38256	RAITHAL	338300	66672	88896	493868	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5788	JAIPUR	JALSU	262268	RAJAWAS	367045	72337	96450	535832	BOB BANK	BARBORAJAWA	54630100000238	RJJP00012001
5789	JAIPUR	JALSU	38257	RAMPURA DABRI	563039	110964	147952	821955	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5790	JAIPUR	JALSU	38258	ROJDA	372781	73468	97957	544206	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5791	JAIPUR	JALSU	38260	SEWAPURA	288738	56904	75873	421515	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5792	JAIPUR	JALSU	38263	SIRSALI	279328	55050	73400	407778	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5793	JAIPUR	JALSU	294312	UDAYPURIYA	275010	54199	72265	401474	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5794	JAIPUR	JAMWA RAMGARH	38437	BASNA	293378	57819	77092	428289	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5795	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	401526	79133	105511	586170	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5796	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	179494	35375	47166	262035	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5797	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	368528	72629	96839	537996	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5798	JAIPUR	JAMWA RAMGARH	38441	BILOD	214104	42196	56261	312561	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5799	JAIPUR	JAMWA RAMGARH	38443	BOBARI	417897	82359	109812	610068	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5800	JAIPUR	JAMWA RAMGARH	38444	BOOJ	488341	96242	128323	712906	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5801	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	228283	44990	59987	333260	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5802	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	252517	49766	66355	368638	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5803	JAIPUR	JAMWA RAMGARH	38448	DHAULA	417639	82308	109745	609692	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5804	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	154037	30358	40477	224872	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5805	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	452958	89269	119025	661252	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5806	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	218100	42983	57311	318394	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5807	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	404555	79730	106307	590592	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5808	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	376971	74293	99058	550322	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5809	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	594555	117175	156234	867964	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5810	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	368850	72693	96924	538467	RMGB BANK	RMGB0000430	11330433562	RJJP00011313

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5811	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANUJI	347581	68501	91335	507417	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5812	JAIPUR	JAMWA RAMGARH	262433	LALI	308782	60855	81140	450777	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5813	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	453344	89345	119127	661816	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5814	JAIPUR	JAMWA RAMGARH	38459	MANOTA	181428	35756	47675	264859	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5815	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	341974	67396	89862	499232	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5816	JAIPUR	JAMWA RAMGARH	38461	NATATA	350481	69073	92097	511651	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5817	JAIPUR	JAMWA RAMGARH	38462	NAYALA	590624	116400	155200	862224	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5818	JAIPUR	JAMWA RAMGARH	38465	PAPAR	248328	48940	65254	362522	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5819	JAIPUR	JAMWA RAMGARH	38467	RAHORI	258382	50922	67896	377200	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5820	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	259026	51049	68065	378140	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5821	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	207917	40976	54635	303528	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5822	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	218229	43009	57345	318583	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5823	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	267985	52814	70419	391218	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5824	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	438843	86487	115316	640646	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5825	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	247425	48763	65017	361205	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5826	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	147398	29049	38732	215179	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5827	JAIPUR	JAMWA RAMGARH	38475	TALA	496268	97805	130406	724479	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5828	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	286095	56384	75178	417657	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5829	JAIPUR	JHOTWARA	38479	BEGUS	355573	70076	93435	519084	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5830	JAIPUR	JHOTWARA	38480	BHAMBHORI	249681	49207	65610	364498	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5831	JAIPUR	JHOTWARA	262413	BOYTAWALA	558592	110087	146783	815462	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5832	JAIPUR	JHOTWARA	38481	DHANKYA	298148	58759	78345	435252	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5833	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	395661	77977	103969	577607	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5834	JAIPUR	JHOTWARA	262329	FATEHPURA	333595	65745	87660	487000	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5835	JAIPUR	JHOTWARA	38483	HATHOJ	479511	94502	126003	700016	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5836	JAIPUR	JHOTWARA	38484	KALWAR	540932	106607	142143	789682	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5837	JAIPUR	JHOTWARA	38485	MACHAWA	256384	50528	67371	374283	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5838	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	417832	82346	109795	609973	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5839	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	304270	59966	79954	444190	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5840	JAIPUR	JHOTWARA	38487	NIMEDA	302079	59534	79379	440992	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5841	JAIPUR	JHOTWARA	38488	NIWAROO	756970	149184	198912	1105066	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5842	JAIPUR	JHOTWARA	38489	PACHAR	366272	72185	96247	534704	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5843	JAIPUR	JHOTWARA	262327	PEETHAWAS	401913	79209	105612	586734	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5844	JAIPUR	JHOTWARA	294019	SABRAMPURA	257415	50731	67642	375788	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5845	JAIPUR	JHOTWARA	38490	SARNA CHOUR	302595	59635	79514	441744	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5846	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	442194	87148	116197	645539	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5847	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	387669	76402	101869	565940	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5848	JAIPUR	JOBNER	38340	ASAL PUR	495237	97601	130135	722973	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5849	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	492659	97093	129458	719210	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5850	JAIPUR	JOBNER	294796	BASSI JHAJHRA	156421	30828	41103	228352	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5851	JAIPUR	JOBNER	262464	BASSINAGA	360858	71118	94824	526800	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5852	JAIPUR	JOBNER	38574	BHAINSAWA	457663	90196	120262	668121	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5853	JAIPUR	JOBNER	38576	BHOJPURA KALAN	259929	51227	68302	379458	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5854	JAIPUR	JOBNER	38345	BOBAS	308846	60867	81157	450870	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5855	JAIPUR	JOBNER	38577	DEHRA	178077	35095	46794	259966	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5856	JAIPUR	JOBNER	38351	DHANI BORAJ	305688	60245	80327	446260	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5857	JAIPUR	JOBNER	38578	DHANI NAGAN	205081	40417	53890	299388	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5858	JAIPUR	JOBNER	38581	DOONGARI KHURD	363049	71550	95400	529999	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5859	JAIPUR	JOBNER	38580	DOONGRI KALAN	410549	80911	107882	599342	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5860	JAIPUR	JOBNER	38584	HINGONIYA	437167	86157	114876	638200	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5861	JAIPUR	JOBNER	38364	IDAN KA BAS	279522	55088	73451	408061	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5862	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	330889	65212	86949	483050	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5863	JAIPUR	JOBNER	38587	JORPURA JOBNER	320834	63230	84307	468371	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5864	JAIPUR	JOBNER	38590	KALAKH	262249	51684	68912	382845	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5865	JAIPUR	JOBNER	38591	KARANSAR	480027	94604	126138	700769	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5866	JAIPUR	JOBNER	38593	KHEJDAWAS	255159	50287	67049	372495	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5867	JAIPUR	JOBNER	38595	KUDIYO KA BAS	273205	53843	71791	398839	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5868	JAIPUR	JOBNER	262544	LOHARWARA	308911	60880	81174	450965	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5869	JAIPUR	JOBNER	38603	MURLIPURA	296794	58492	77990	433276	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5870	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	199603	39338	52450	291391	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5871	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	611119	120439	160586	892144	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5872	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	400559	78942	105257	584758	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5873	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	320705	63205	84273	468183	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5874	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	365498	72032	96043	533573	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5875	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	284871	56142	74857	415870	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5876	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	326377	64322	85763	476462	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5877	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	236146	46540	62053	344739	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5878	JAIPUR	KISHANGARH RENWAL	38579	DYODI	238660	47035	62714	348409	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5879	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	308073	60715	80954	449742	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5880	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	374264	73760	98347	546371	RMGB BANK	RMGB0000401	11334363453	RJJP00010809



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5881	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	285773	56320	75094	417187	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5882	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	332113	65453	87271	484837	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5883	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	302144	59546	79395	441085	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5884	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	451540	88989	118653	659182	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5885	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	307106	60525	80700	448331	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5886	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	472099	93041	124055	689195	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5887	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	232473	45816	61088	339377	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5888	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	193158	38068	50757	281983	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5889	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	186971	36848	49131	272950	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5890	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	279779	55139	73519	408437	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5891	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	226221	44584	59445	330250	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5892	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	292798	57705	76940	427443	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5893	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	338623	66736	88981	494340	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5894	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	290478	57247	76330	424055	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5895	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	359247	70800	94401	524448	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5896	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	222934	43936	58581	325451	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5897	JAIPUR	KOTKHAWADA	38303	AKODIYA	305688	60245	80327	446260	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5898	JAIPUR	KOTKHAWADA	294009	ANANDPURA	184393	36340	48454	269187	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5899	JAIPUR	KOTKHAWADA	38307	BADODIYA	311876	61464	81953	455293	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5900	JAIPUR	KOTKHAWADA	262724	BALLUPURA	102218	20145	26860	149223	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5901	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	249874	49245	65660	364779	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5902	JAIPUR	KOTKHAWADA	38311	GARUDWASI	323412	63738	84984	472134	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5903	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	270821	53373	71165	395359	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5904	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	334627	65948	87931	488506	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5905	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	280230	55228	73637	409095	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5906	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	602032	118648	158198	878878	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5907	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	296601	58454	77939	432994	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5908	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	148558	29278	39037	216873	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5909	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	306784	60461	80615	447860	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5910	JAIPUR	KOTKHAWADA	38326	RADOLI	284935	56155	74874	415964	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5911	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	262571	51748	68997	383316	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5912	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	330889	65212	86949	483050	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5913	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	304915	60093	80124	445132	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5914	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	233697	46057	61410	341164	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5915	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	285322	56231	74975	416528	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772

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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5916	JAIPUR	KOTPUTLI	294360	BAKHRANA	309749	61045	81394	452188	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5917	JAIPUR	KOTPUTLI	38495	BANAR	250132	49296	65728	365156	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5918	JAIPUR	KOTPUTLI	38496	BANETHI	422730	83312	111082	617124	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5919	JAIPUR	KOTPUTLI	262301	BASAI	371428	73201	97602	542231	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5920	JAIPUR	KOTPUTLI	38498	BHALOJI	347066	68400	91200	506666	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5921	JAIPUR	KOTPUTLI	38503	CHIMANPURA	293701	57883	77177	428761	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5922	JAIPUR	KOTPUTLI	294355	CHURI	289511	57057	76076	422644	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5923	JAIPUR	KOTPUTLI	38505	DEOTA	310135	61122	81495	452752	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5924	JAIPUR	KOTPUTLI	38509	GOPALPURA	340363	67079	89438	496880	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5925	JAIPUR	KOTPUTLI	38510	GORDHANPURA	443355	87376	116502	647233	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5926	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	335722	66164	88219	490105	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5927	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	386509	76173	101565	564247	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5928	JAIPUR	KOTPUTLI	38515	KANWARPURA	146238	28821	38428	213487	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5929	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	406811	80174	106899	593884	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5930	JAIPUR	KOTPUTLI	38518	KHADAB	292025	57552	76737	426314	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5931	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	277588	54707	72943	405238	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5932	JAIPUR	KOTPUTLI	38519	KOOJOTA	351513	69276	92368	513157	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5933	JAIPUR	KOTPUTLI	262310	MOLAHERA	209722	41332	55109	306163	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5934	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	295763	58289	77719	431771	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5935	JAIPUR	KOTPUTLI	38522	NAREDA	509803	100472	133963	744238	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5936	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	280939	55368	73824	410131	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5937	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	278039	54796	73061	405896	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5938	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	251163	49499	65999	366661	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5939	JAIPUR	MADHORAJPURA	294786	BEECHI	258317	50909	67879	377105	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5940	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	260509	51341	68455	380305	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5941	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	389603	76783	102377	568763	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5942	JAIPUR	MADHORAJPURA	38540	CHITTORA	309362	60969	81292	451623	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5943	JAIPUR	MADHORAJPURA	38542	DABICH	261153	51468	68624	381245	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5944	JAIPUR	MADHORAJPURA	38543	DIDAWATA	419959	82766	110354	613079	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5945	JAIPUR	MADHORAJPURA	38544	DOSARA	299372	59000	78667	437039	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5946	JAIPUR	MADHORAJPURA	38545	GOHANDI	250648	49398	65864	365910	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5947	JAIPUR	MADHORAJPURA	38546	HARSULIYA	347517	68489	91318	507324	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5948	JAIPUR	MADHORAJPURA	294027	HEERAPURA	270692	53348	71131	395171	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5949	JAIPUR	MADHORAJPURA	38547	JHADALA	228026	44939	59919	332884	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5950	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	370783	73074	97432	541289	RMGB BANK	RMGB0000444	11330766217	RJJP00010645

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5951	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	309684	61033	81377	452094	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5952	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	273012	53805	71740	398557	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5953	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	221452	43644	58192	323288	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5954	JAIPUR	MADHORAJPURA	38561	PAHARIYA	291123	57374	76499	424996	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5955	JAIPUR	MADHORAJPURA	38564	PIPALA	360987	71143	94858	526988	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5956	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	466557	91949	122599	681105	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5957	JAIPUR	MADHORAJPURA	294025	THALA	286224	56409	75212	417845	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5958	JAIPUR	MAUZAMABAD	38339	AKHEPURA	198572	39135	52179	289886	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5959	JAIPUR	MAUZAMABAD	38342	BICHOON	469135	92457	123276	684868	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5960	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	231957	45714	60952	338623	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5961	JAIPUR	MAUZAMABAD	38346	BORAJ	715593	141029	188039	1044661	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5962	JAIPUR	MAUZAMABAD	38349	DHAMANA	316129	62303	83071	461503	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5963	JAIPUR	MAUZAMABAD	38354	GADOTA	312069	61503	82004	455576	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5964	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	322188	63497	84663	470348	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5965	JAIPUR	MAUZAMABAD	38359	GIDANI	263538	51938	69251	384727	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5966	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	352544	69479	92639	514662	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5967	JAIPUR	MAUZAMABAD	38365	JHAG	339847	66977	89303	496127	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5968	JAIPUR	MAUZAMABAD	38366	JHARNA	354542	69873	93164	517579	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5969	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	320576	63179	84239	467994	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5970	JAIPUR	MAUZAMABAD	38370	MAHALAAN	396435	78129	104173	578737	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5971	JAIPUR	MAUZAMABAD	38372	MANGALWARA	219131	43186	57582	319899	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5972	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	660424	130156	173542	964122	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5973	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	318385	62747	83663	464795	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5974	JAIPUR	MAUZAMABAD	38380	RASEELI	330115	65059	86746	481920	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5975	JAIPUR	MAUZAMABAD	38382	SAANWALI	259800	51201	68269	379270	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5976	JAIPUR	MAUZAMABAD	38386	SAWARDA	369623	72845	97127	539595	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5977	JAIPUR	MAUZAMABAD	38387	SEWA	348290	68641	91522	508453	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5978	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	304270	59966	79954	444190	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5979	JAIPUR	PAOTA	38673	BARNAGAR	459983	90653	120871	671507	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5980	JAIPUR	PAOTA	38497	BHAINSLANA	334433	65910	87880	488223	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5981	JAIPUR	PAOTA	38677	BHANKARI	193093	38055	50740	281888	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5982	JAIPUR	PAOTA	38499	BHONAWAS	338816	66774	89032	494622	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5983	JAIPUR	PAOTA	38500	BHUCHARA	179301	35337	47116	261754	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5984	JAIPUR	PAOTA	38501	BHURI BHARAJ	482992	95188	126918	705098	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5985	JAIPUR	PAOTA	294400	CHOBALA	210431	41472	55296	307199	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5986	JAIPUR	PAOTA	38504	DANTIL	507096	99939	133252	740287	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5987	JAIPUR	PAOTA	38506	DWARIKA PURA	266954	52611	70148	389713	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5988	JAIPUR	PAOTA	38507	FATEHPURA KHURD	238402	46984	62646	348032	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5989	JAIPUR	PAOTA	38685	JODHPURA	402686	79361	105815	587862	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5990	JAIPUR	PAOTA	262576	KARAUDI	288158	56790	75720	420668	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5991	JAIPUR	PAOTA	38516	KAROLI	389603	76783	102377	568763	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5992	JAIPUR	PAOTA	38687	KHELANA	232150	45752	61003	338905	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5993	JAIPUR	PAOTA	262499	LADA KA BAS	304142	59940	79920	444002	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5994	JAIPUR	PAOTA	38691	MANDHA	274817	54161	72215	401193	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5995	JAIPUR	PAOTA	38694	PANCHUDALA	500587	98656	131541	730784	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5996	JAIPUR	PAOTA	38523	PANDITPURA	418606	82499	109999	611104	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5997	JAIPUR	PAOTA	38525	PATHAREDI	455600	89790	119720	665110	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5998	JAIPUR	PAOTA	262495	PREMNAGAR	308911	60880	81174	450965	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5999	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	424019	83566	111421	619006	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6000	JAIPUR	PAOTA	38528	RAJNOTA	392439	77342	103123	572904	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6001	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	290865	57324	76432	424621	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6002	JAIPUR	PAOTA	294367	SUJATNAGAR	249810	49233	65644	364687	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6003	JAIPUR	PAOTA	38535	TASKOLA	272239	53653	71537	397429	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6004	JAIPUR	PAOTA	294368	THIKARIYA	212558	41891	55855	310304	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6005	JAIPUR	PAOTA	38536	TORDA GUJHRAN	424213	83604	111472	619289	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6006	JAIPUR	PAOTA	38703	TULSI PURA	177883	35057	46743	259683	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6007	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	309813	61058	81411	452282	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6008	JAIPUR	PHAGI	294766	BHOJPURA	216747	42716	56955	316418	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6009	JAIPUR	PHAGI	38538	CHAKWARA	287965	56752	75670	420387	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6010	JAIPUR	PHAGI	38541	CHOURU	374070	73722	98296	546088	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6011	JAIPUR	PHAGI	38548	KANSEL	252323	49728	66304	368355	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6012	JAIPUR	PHAGI	38549	KISHORPURA	398690	78574	104765	582029	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6013	JAIPUR	PHAGI	294022	KUDLI	268501	52916	70555	391972	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6014	JAIPUR	PHAGI	38550	LADANA	225125	44368	59157	328650	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6015	JAIPUR	PHAGI	38551	LASADIYA	389667	76796	102394	568857	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6016	JAIPUR	PHAGI	38554	MANDAWARI	252452	49753	66338	368543	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6017	JAIPUR	PHAGI	38555	MANDI	216553	42678	56905	316136	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6018	JAIPUR	PHAGI	38553	MANDOR	249745	49220	65627	364592	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6019	JAIPUR	PHAGI	38556	MENDWAS	334369	65897	87863	488129	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6020	JAIPUR	PHAGI	38558	NAREDA	269661	53145	70860	393666	RMGB BANK	RMGB0000411	11331643263	RJJP00010696



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6021	JAIPUR	PHAGI	38559	NEEMERA	407713	80352	107136	595201	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6022	JAIPUR	PHAGI	38560	PACHALA	265536	52332	69776	387644	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6023	JAIPUR	PHAGI	38562	PARWAN	290478	57247	76330	424055	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6024	JAIPUR	PHAGI	38566	ROTWARA	264633	52154	69539	386326	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6025	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	266889	52599	70132	389620	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6026	JAIPUR	PHAGI	294427	SULTANIYA	260702	51379	68506	380587	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6027	JAIPUR	SAMBHAR	38338	AAKODA	375037	73912	98550	547499	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6028	JAIPUR	SAMBHAR	38341	BARDOTI	361245	71194	94926	527365	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6029	JAIPUR	SAMBHAR	38347	CHAIN PURA	291509	57451	76601	425561	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6030	JAIPUR	SAMBHAR	38361	HABAS PURA	289189	56993	75991	422173	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6031	JAIPUR	SAMBHAR	38363	HIRNODA	514443	101387	135182	751012	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6032	JAIPUR	SAMBHAR	38586	JAISINGH PURA	317161	62506	83342	463009	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6033	JAIPUR	SAMBHAR	38367	KACHRODA	390054	76872	102496	569422	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6034	JAIPUR	SAMBHAR	38589	KAJIPURA	278297	54847	73129	406273	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6035	JAIPUR	SAMBHAR	38592	KHANDEL	295634	58264	77685	431583	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6036	JAIPUR	SAMBHAR	262260	KHERIRAM	370526	73023	97364	540913	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6037	JAIPUR	SAMBHAR	38369	KORSEENA	234922	46298	61731	342951	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6038	JAIPUR	SAMBHAR	38602	MUNDWARA	291380	57425	76567	425372	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6039	JAIPUR	SAMBHAR	38605	NORANGPURA	257544	50757	67676	375977	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6040	JAIPUR	SAMBHAR	38381	ROJADI	287191	56600	75466	419257	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6041	JAIPUR	SAMBHAR	38385	SARDULPURA	356475	70254	93672	520401	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6042	JAIPUR	SAMBHAR	294798	SEETARAMPURA	270950	53399	71198	395547	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6043	JAIPUR	SAMBHAR	38609	SINODIYA	288609	56879	75839	421327	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6044	JAIPUR	SAMBHAR	38389	SRI RAM PURA	315936	62265	83020	461221	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6045	JAIPUR	SAMBHAR	38391	SURSINGH PURA	274946	54186	72248	401380	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6046	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	340943	67193	89591	497727	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6047	JAIPUR	SAMBHAR	38611	TYOD	368076	72541	96721	537338	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6048	JAIPUR	SANGANER	38612	AJAI RAJPURA	392632	77380	103173	573185	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6049	JAIPUR	SANGANER	262471	ASHAWALA	325024	64056	85408	474488	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6050	JAIPUR	SANGANER	38613	AWANIYA	421764	83121	110828	615713	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6051	JAIPUR	SANGANER	262481	ARI KA BAS	325604	64170	85560	475334	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6052	JAIPUR	SANGANER	38616	BEELWA	456631	89993	119991	666615	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6053	JAIPUR	SANGANER	38614	BHAMBHORIYA	297954	58721	78295	434970	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6054	JAIPUR	SANGANER	38615	BHAPURA	314196	61922	82562	458680	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6055	JAIPUR	SANGANER	38617	DADIYA	339396	66888	89184	495468	SBI BANK	SBIN0007095	10160613714	RJJP00011141

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6056	JAIPUR	SANGANER	38619	DAHMI KALAN	433365	85408	113877	632650	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6057	JAIPUR	SANGANER	38618	DANTLI	268694	52954	70606	392254	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6058	JAIPUR	SANGANER	38620	DEVALIYA	303175	59750	79666	442591	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6059	JAIPUR	SANGANER	38621	GONER	389861	76834	102445	569140	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6060	JAIPUR	SANGANER	262478	JAGNNATHPURA	284742	56117	74823	415682	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6061	JAIPUR	SANGANER	38622	JASINGHPURA	339847	66977	89303	496127	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6062	JAIPUR	SANGANER	38623	KALWARA	280939	55368	73824	410131	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6063	JAIPUR	SANGANER	38624	KAPOORAWALA	358731	70699	94265	523695	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6064	JAIPUR	SANGANER	262474	KHERI GOKULPURA	388958	76656	102208	567822	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6065	JAIPUR	SANGANER	38625	LAKHANA	260315	51303	68404	380022	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6066	JAIPUR	SANGANER	262467	MADAU	334111	65847	87796	487754	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6067	JAIPUR	SANGANER	38626	MAHAPURA	418541	82486	109982	611009	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6068	JAIPUR	SANGANER	38627	MOHANPURA	314711	62023	82698	459432	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6069	JAIPUR	SANGANER	38628	MUHANA	478029	94210	125613	697852	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6070	JAIPUR	SANGANER	38629	NARSINGH PURA	302981	59712	79616	442309	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6071	JAIPUR	SANGANER	38630	NEOTA	407778	80365	107153	595296	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6072	JAIPUR	SANGANER	38631	PANWALIYA	376455	74192	98923	549570	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6073	JAIPUR	SANGANER	38634	RAMPURA UNTI	396821	78206	104274	579301	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6074	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	344488	67892	90522	502902	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6075	JAIPUR	SANGANER	294029	SIROLI	300275	59178	78904	438357	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6076	JAIPUR	SANGANER	38633	THIKARIYA	354542	69873	93164	517579	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6077	JAIPUR	SANGANER	38635	VIDHANI	378840	74662	99549	553051	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6078	JAIPUR	SHAHPURA	38637	AMARSAR	550213	108436	144582	803231	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6079	JAIPUR	SHAHPURA	38638	BARI JORI	447028	88100	117467	652595	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6080	JAIPUR	SHAHPURA	38639	BIDARA	351384	69251	92334	512969	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6081	JAIPUR	SHAHPURA	38640	BISHANGARH	352931	69556	92741	515228	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6082	JAIPUR	SHAHPURA	38641	BLINDERPUR	508707	100256	133675	742638	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6083	JAIPUR	SHAHPURA	38642	CHHARSA	232408	45803	61071	339282	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6084	JAIPUR	SHAHPURA	262291	CHIMANPURA	202439	39897	53196	295532	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6085	JAIPUR	SHAHPURA	38643	DEVIPURA	278104	54809	73078	405991	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6086	JAIPUR	SHAHPURA	38644	DEWAN	560397	110443	147258	818098	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6087	JAIPUR	SHAHPURA	38645	DHANOTA	375553	74014	98685	548252	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6088	JAIPUR	SHAHPURA	38646	DHAWLI	337914	66596	88795	493305	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6089	JAIPUR	SHAHPURA	38647	GHASIPURA	266116	52446	69928	388490	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6090	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	441808	87072	116096	644976	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6091	JAIPUR	SHAHPURA	38649	HANUT PURA	367690	72464	96619	536773	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6092	JAIPUR	SHAHPURA	38650	HANUTIYA	346034	68196	90929	505159	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6093	JAIPUR	SHAHPURA	38651	JAGATPURA	259349	51112	68150	378611	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6094	JAIPUR	SHAHPURA	38652	KANT	221774	43707	58276	323757	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6095	JAIPUR	SHAHPURA	38653	KARIRI	584308	115155	153541	853004	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6096	JAIPUR	SHAHPURA	38654	KHORALARKHANI	505936	99710	132947	738593	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6097	JAIPUR	SHAHPURA	38655	KHORI	495302	97614	130152	723068	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6098	JAIPUR	SHAHPURA	38657	MAHAR KHURD	407585	80327	107103	595015	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6099	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	260186	51278	68370	379834	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6100	JAIPUR	SHAHPURA	38659	MURLIPURA	275848	54364	72486	402698	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6101	JAIPUR	SHAHPURA	38660	NATHAWALA	345970	68184	90912	505066	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6102	JAIPUR	SHAHPURA	38661	NAWALPURA	237371	46781	62375	346527	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6103	JAIPUR	SHAHPURA	38662	NAYAN	526689	103800	138400	768889	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6104	JAIPUR	SHAHPURA	38663	NAYAWAS	291316	57413	76550	425279	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6105	JAIPUR	SHAHPURA	294277	NITHARA	227768	44889	59851	332508	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6106	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	282164	55609	74145	411918	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6107	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	209657	41319	55092	306068	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6108	JAIPUR	SHAHPURA	38664	RADAWAS	413578	81508	108678	603764	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6109	JAIPUR	SHAHPURA	38665	SAIWAR	388572	76580	102106	567258	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6110	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	177819	35045	46726	259590	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6111	JAIPUR	SHAHPURA	38666	SURANA	326957	64437	85916	477310	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6112	JAIPUR	SHAHPURA	262285	TODI	243300	47950	63933	355183	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6113	JAIPUR	SHAHPURA	262288	UDAWALA	345003	67993	90658	503654	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6114	JAIPUR	TUNGA	38264	ANATPURA	357378	70432	93909	521719	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6115	JAIPUR	TUNGA	294299	BARALA	301757	59470	79294	440521	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6116	JAIPUR	TUNGA	38269	BHATERI	337656	66545	88727	492928	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6117	JAIPUR	TUNGA	38270	BHOODLA	288093	56777	75703	420573	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6118	JAIPUR	TUNGA	38272	DANAU KALAN	200119	39439	52586	292144	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6119	JAIPUR	TUNGA	38273	DEVGAON	307171	60537	80716	448424	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6120	JAIPUR	TUNGA	38275	GARH	364145	71766	95688	531599	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6121	JAIPUR	TUNGA	262458	HIMMATPURA	241496	47594	63459	352549	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6122	JAIPUR	TUNGA	38282	KARANGARH	175499	34587	46116	256202	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6123	JAIPUR	TUNGA	38283	KASHIPURA	348548	68692	91589	508829	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6124	JAIPUR	TUNGA	38284	KHATEPURA	254128	50084	66778	370990	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6125	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	280037	55190	73586	408813	RMGB BANK	RMGB0000436	11331699884	RJJP00010933

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6126	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	277524	54694	72926	405144	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6127	JAIPUR	TUNGA	294301	KISHANPURA	272819	53767	71690	398276	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6128	JAIPUR	TUNGA	38288	MADHOGARH	327666	64576	86102	478344	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6129	JAIPUR	TUNGA	262454	MUNDLI	312971	61680	82241	456892	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6130	JAIPUR	TUNGA	294304	NAGRAJPURA	174403	34371	45829	254603	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6131	JAIPUR	TUNGA	38293	PALAWALA JATAN	281648	55507	74010	411165	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6132	JAIPUR	TUNGA	38294	PATAN	263860	52002	69336	385198	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6133	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	258704	50985	67981	377670	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6134	JAIPUR	TUNGA	38299	SAMBHARIYA	337076	66431	88575	492082	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6135	JAIPUR	TUNGA	38302	TOONGA	443806	87465	116621	647892	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6136	JAIPUR	TUNGA	294758	TOONGI	184264	36315	48420	268999	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6137	JAIPUR	TUNGA	294296	UGAWAS	261218	51481	68641	381340	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6138	JAIPUR	VIRATNAGAR	38667	AMLODA	350868	69149	92199	512216	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6139	JAIPUR	VIRATNAGAR	38668	ANTELA	369752	72871	97161	539784	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6140	JAIPUR	VIRATNAGAR	38669	BADODIYA	236984	46705	62273	345962	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6141	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	358087	70572	94096	522755	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6142	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	219067	43174	57565	319806	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6143	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	338236	66660	88880	493776	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6144	JAIPUR	VIRATNAGAR	38674	BEELWARI	368979	72718	96958	538655	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6145	JAIPUR	VIRATNAGAR	38675	BHABROO	472035	93029	124038	689102	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6146	JAIPUR	VIRATNAGAR	38676	BHAMOD	297310	58594	78125	434029	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6147	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	401462	79120	105494	586076	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6148	JAIPUR	VIRATNAGAR	294280	CHATARPURA	255868	50427	67235	373530	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6149	JAIPUR	VIRATNAGAR	38679	CHITHOLI	387540	76377	101835	565752	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6150	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	333467	65720	87626	486813	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6151	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	385736	76021	101361	563118	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6152	JAIPUR	VIRATNAGAR	294282	GURJARPURA	246265	48534	64712	359511	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6153	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	474806	93575	124767	693148	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6154	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	265729	52370	69827	387926	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6155	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	239240	47149	62866	349255	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6156	JAIPUR	VIRATNAGAR	38686	JODHULA	318514	62773	83697	464984	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6157	JAIPUR	VIRATNAGAR	262197	KAIRLI	344294	67854	90472	502620	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6158	JAIPUR	VIRATNAGAR	294284	KISHANPURA	156486	30840	41120	228446	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6159	JAIPUR	VIRATNAGAR	38689	KUHADA	312520	61591	82122	456233	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6160	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	287062	56574	75432	419068	RMGB BANK	RMGB0000404	11328402299	RJJP00010891



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6161	JAIPUR	VIRATNAGAR	38692	MED	668931	131833	175778	976542	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6162	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	383931	75665	100887	560483	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6163	JAIPUR	VIRATNAGAR	38695	PALDI	333595	65745	87660	487000	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6164	JAIPUR	VIRATNAGAR	262242	PAPRA	294474	58035	77380	429889	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6165	JAIPUR	VIRATNAGAR	38698	PURA WALA	329793	64996	86661	481450	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6166	JAIPUR	VIRATNAGAR	38699	RAM PURA	310135	61122	81495	452752	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6167	JAIPUR	VIRATNAGAR	38700	SOTHANA	386896	76249	101666	564811	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6168	JAIPUR	VIRATNAGAR	38701	TALWA	255804	50414	67219	373437	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6169	JAIPUR	VIRATNAGAR	38702	TEORI	357958	70546	94062	522566	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6170	JAISALMER	BHANIYANA	295441	BAGTHAL	553292	109043	145391	807726	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6171	JAISALMER	BHANIYANA	295438	BAITINA	537898	106009	141345	785252	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6172	JAISALMER	BHANIYANA	38793	BALAR	735987	145048	193398	1074433	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6173	JAISALMER	BHANIYANA	38794	BANDHEWA	767002	151161	201548	1119711	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6174	JAISALMER	BHANIYANA	38797	BHAINSARA	635924	125328	167104	928356	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6175	JAISALMER	BHANIYANA	38796	BHANIYANA	1061986	209296	279062	1550344	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6176	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	500317	98603	131470	730390	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6177	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	840805	165706	220941	1227452	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6178	JAISALMER	BHANIYANA	38799	BHURAJGARH	597211	117698	156932	871841	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6179	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	529069	104269	139025	772363	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6180	JAISALMER	BHANIYANA	38802	DANTAL	1259849	248291	331055	1839195	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6181	JAISALMER	BHANIYANA	262618	DHOLASAR	888120	175031	233375	1296526	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6182	JAISALMER	BHANIYANA	294270	GUNDALA	585439	115378	153838	854655	BOB BANK	BARBOPOKHRA	41010100016642	RJJS00002880
6183	JAISALMER	BHANIYANA	38807	JHABRA	1148692	226384	301846	1676922	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6184	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	952414	187702	250269	1390385	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6185	JAISALMER	BHANIYANA	295466	KAJOI	537671	105964	141286	784921	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6186	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	532464	104938	139918	777320	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6187	JAISALMER	BHANIYANA	295465	KHELANA	531106	104670	139561	775337	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6188	JAISALMER	BHANIYANA	295470	KHUMANSAR	527710	104001	138668	770379	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6189	JAISALMER	BHANIYANA	38814	LOONA KALAN	740741	145985	194647	1081373	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6190	JAISALMER	BHANIYANA	38816	MANASAR	848049	167134	222845	1238028	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6191	JAISALMER	BHANIYANA	294274	MEKUBA	653355	128763	171685	953803	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6192	JAISALMER	BHANIYANA	295467	NETASAR	640225	126176	168234	934635	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6193	JAISALMER	BHANIYANA	38819	OLA	780812	153882	205177	1139871	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6194	JAISALMER	BHANIYANA	38820	PADAMPURA	623472	122874	163832	910178	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6195	JAISALMER	BHANIYANA	38821	PANASAR	1018293	200685	267581	1486559	RMGB BANK	RMGB0000280	11313240798	RJJS00002543

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6196	JAISALMER	BHANIYANA	38822	PHALSOOND	1014671	199971	266629	1481271	SBI BANK	SBIN0031397	51073940279	RJS00002597
6197	JAISALMER	BHANIYANA	295469	PRABHUPURA	440098	86735	115646	642479	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6198	JAISALMER	BHANIYANA	38823	RAJGARH	588609	116003	154671	859283	SBI BANK	SBIN0031173	51058843058	RJS00002537
6199	JAISALMER	BHANIYANA	38824	RAJMATHAI	717650	141434	188580	1047664	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6200	JAISALMER	BHANIYANA	38826	RATARIYA	663996	130860	174481	969337	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6201	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	570498	112434	149912	832844	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6202	JAISALMER	BHANIYANA	295468	SOHANPURA	531559	104760	139680	775999	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6203	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	745948	147012	196016	1088976	SBI BANK	SBIN0032423	61260861117	RJS00002892
6204	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	944490	186140	248187	1378817	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6205	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	548538	108106	144141	800785	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6206	JAISALMER	FATHEGARH	38745	BAIYA	562348	110828	147770	820946	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6207	JAISALMER	FATHEGARH	295380	BHADLI	462963	91241	121655	675859	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6208	JAISALMER	FATHEGARH	294257	BHAKHRANI	316490	62374	83165	462029	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6209	JAISALMER	FATHEGARH	295377	BHAMBHARA	296342	58403	77871	432616	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6210	JAISALMER	FATHEGARH	38749	CHELAK	680069	134028	178704	992801	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6211	JAISALMER	FATHEGARH	294253	CHHODIYA	590646	116405	155206	862257	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6212	JAISALMER	FATHEGARH	38752	DANGRI	874536	172354	229805	1276695	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6213	JAISALMER	FATHEGARH	295385	DAWADA	448474	88385	117847	654706	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6214	JAISALMER	FATHEGARH	38755	DEVIKOT	747759	147368	196492	1091619	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6215	JAISALMER	FATHEGARH	38756	DEVRA	587929	115869	154492	858290	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6216	JAISALMER	FATHEGARH	38758	FATEHGARH	522503	102975	137300	762778	SBI BANK	SBIN0032025	51009207316	RJS00002606
6217	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1106358	218041	290722	1615121	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6218	JAISALMER	FATHEGARH	38763	KAPURIYA	509373	100387	133850	743610	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6219	JAISALMER	FATHEGARH	294263	KOHRA	550349	108463	144617	803429	SBI BANK	SBIN0032025	39747756481	RJS00002947
6220	JAISALMER	FATHEGARH	38767	KUNDA	428100	84370	112493	624963	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
6221	JAISALMER	FATHEGARH	38768	LAKHA	852577	168026	224035	1244638	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6222	JAISALMER	FATHEGARH	294260	LORDISAR	464322	91509	122012	677843	SBI BANK	SBIN0032025	39735658751	RJS00002926
6223	JAISALMER	FATHEGARH	295383	MAGARA	419723	82719	110292	612734	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6224	JAISALMER	FATHEGARH	38770	MANDAI	695916	137151	182869	1015936	BOB BANK	BARB0JAISAL	08520100009594	RJS00002592
6225	JAISALMER	FATHEGARH	38772	MODHA	649281	127960	170614	947855	SBI BANK	SBIN0031172	61034934379	RJS00002567
6226	JAISALMER	FATHEGARH	38773	MOOLANA	571856	112701	150269	834826	BOB BANK	BARB0JAISAL	08520100007219	RJS00002563
6227	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	450512	88787	118383	657682	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6228	JAISALMER	FATHEGARH	295429	PABNASAR	519787	102440	136586	758813	SBI BANK	SBIN0032025	39736898634	RJS00002925
6229	JAISALMER	FATHEGARH	38778	RAMA	662864	130637	174183	967684	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6230	JAISALMER	FATHEGARH	38780	RASLA	581591	114620	152827	849038	BOB BANK	BARB0JAISAL	08520100013913	RJS00002639

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6231	JAISALMER	FATHEGARH	38781	REEWARI	793263	156336	208449	1158048	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6232	JAISALMER	FATHEGARH	38783	SANGAR	565743	111497	148663	825903	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6233	JAISALMER	FATHEGARH	38787	SEETORAI	568007	111943	149257	829207	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6234	JAISALMER	FATHEGARH	38790	TEJMALTA	717876	141479	188639	1047994	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6235	JAISALMER	FATHEGARH	38792	TEJRAWA	596759	117609	156813	871181	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6236	JAISALMER	FATHEGARH	295374	TOGA	555103	109400	145867	810370	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6237	JAISALMER	FATHEGARH	262705	UNDA	271439	53495	71327	396261	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6238	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	463416	91330	121774	676520	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6239	JAISALMER	JAISALMER	38705	AMAR SAGAR	501676	98870	131827	732373	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6240	JAISALMER	JAISALMER	262691	BADABAGH	671014	132243	176325	979582	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6241	JAISALMER	JAISALMER	38708	BADODA GAON	995201	196134	261513	1452848	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6242	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	561216	110604	147473	819293	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6243	JAISALMER	JAISALMER	38711	BASANPEER (Jooni)	580006	114308	152410	846724	SBI BANK	SBIN0031172	51009207338	RJS00002582
6244	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	508014	100120	133493	741627	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6245	JAISALMER	JAISALMER	38713	BHOO	540614	106544	142059	789217	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6246	JAISALMER	JAISALMER	38716	CHANDHAN	933171	183909	245213	1362293	SBI BANK	SBIN0031382	51061010430	RJS00002524
6247	JAISALMER	JAISALMER	38717	CHHATREL	493299	97219	129626	720144	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6248	JAISALMER	JAISALMER	294255	CHHOD	389840	76830	102440	569110	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6249	JAISALMER	JAISALMER	38719	DABLA	878611	173157	230876	1282644	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6250	JAISALMER	JAISALMER	295363	DARBARI KA GAON	514580	101413	135218	751211	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6251	JAISALMER	JAISALMER	38754	DEDHA	476547	93918	125224	695689	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6252	JAISALMER	JAISALMER	294242	DHAUWA	503939	99316	132422	735677	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6253	JAISALMER	JAISALMER	38721	DHAYSAR	697275	137419	183226	1017920	SBI BANK	SBIN0031382	51009207258	RJS00002628
6254	JAISALMER	JAISALMER	38722	HAMEERA	447569	88207	117609	653385	SBI BANK	SBIN0031706	51061050177	RJS00002616
6255	JAISALMER	JAISALMER	295364	JHABRA	731459	144156	192208	1067823	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6256	JAISALMER	JAISALMER	38726	KEETA	730327	143933	191911	1066171	SBI BANK	SBIN0031172	51009207270	RJS00002623
6257	JAISALMER	JAISALMER	38731	MOKLA	572761	112880	150507	836148	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6258	JAISALMER	JAISALMER	294243	MOOLSAGAR	588609	116003	154671	859283	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6259	JAISALMER	JAISALMER	38736	PAREWAR	608078	119840	159787	887705	SBI BANK	SBIN0031172	51009207383	RJS00002631
6260	JAISALMER	JAISALMER	38737	PITHLA	559178	110203	146937	816318	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6261	JAISALMER	JAISALMER	295368	RIDHWA	403650	79551	106069	589270	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6262	JAISALMER	JAISALMER	38738	ROOPSI	601286	118502	158002	877790	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6263	JAISALMER	JAISALMER	38740	SORHAKOR	802772	158210	210947	1171929	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6264	JAISALMER	MOHANGARH	38709	BAHLA	604229	119082	158776	882087	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6265	JAISALMER	MOHANGARH	262698	BANKALSAR	541067	106634	142178	789879	RMGB BANK	RMGB0000283	83020434595	RJS00002844

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6266	JAISALMER	MOHANGARH	38715	BOHA	435344	85798	114397	635539	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6267	JAISALMER	MOHANGARH	38720	DEWA	603097	118858	158478	880433	SBI BANK	SBIN0031172	51009207349	RJS00002615
6268	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	435118	85753	114338	635209	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6269	JAISALMER	MOHANGARH	295365	HADDA	552613	108909	145212	806734	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6270	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	396179	78079	104105	578363	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6271	JAISALMER	MOHANGARH	38724	KANOD	508467	100209	133612	742288	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6272	JAISALMER	MOHANGARH	38725	KATHODI(G)	389387	76740	102321	568448	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6273	JAISALMER	MOHANGARH	38727	KHEENWSAR	408857	80577	107437	596871	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6274	JAISALMER	MOHANGARH	38728	KHEEYA	547180	107838	143784	798802	SBI BANK	SBIN0031172	51009207327	RJS00002574
6275	JAISALMER	MOHANGARH	295367	MANDAU	536539	105741	140989	783269	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6276	JAISALMER	MOHANGARH	38730	MOHANGARH	2329532	459104	612140	3400776	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6277	JAISALMER	MOHANGARH	38733	NEDHAI	499864	98513	131351	729728	SBI BANK	SBIN0031172	51009208058	RJS00002584
6278	JAISALMER	MOHANGARH	294247	SADRAU	349090	68799	91732	509621	SBI BANK	SBIN0009487	39764575176	RJS00002889
6279	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	541293	106678	142238	790209	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6280	JAISALMER	MOHANGARH	295532	SHEKHASAR	342525	67505	90007	500037	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6281	JAISALMER	MOHANGARH	38741	SULTANA	821562	161913	215885	1199360	SBI BANK	SBIN0009487	11697568207	RJS00002632
6282	JAISALMER	MOHANGARH	38742	TADANA	353618	69691	92922	516231	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6283	JAISALMER	NACHANA	38704	AJASAR	921852	181679	242238	1345769	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6284	JAISALMER	NACHANA	294239	ANKAL KA TALA	614417	121089	161453	896959	SBI BANK	SBIN0031429	39758449648	RJS00002893
6285	JAISALMER	NACHANA	38706	ASKANDRA	567781	111898	149198	828877	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6286	JAISALMER	NACHANA	38707	AWAY	799828	157630	210174	1167632	SBI BANK	SBIN0031429	51064250505	RJS00002625
6287	JAISALMER	NACHANA	38712	BHAREWALA	563706	111095	148127	822928	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6288	JAISALMER	NACHANA	38714	BODANA	308567	60812	81083	450462	SBI BANK	SBIN0031172	51009207576	RJS00002575
6289	JAISALMER	NACHANA	38800	CHHAYAN	1124695	221655	295540	1641890	BOB BANK	BARB0POKHRA	41010100005300	RJS00002599
6290	JAISALMER	NACHANA	38718	CHINNOO	581138	114531	152708	848377	SBI BANK	SBIN0031172	51009207677	RJS00002586
6291	JAISALMER	NACHANA	294240	DHAKALWALA GAON	524541	103377	137836	765754	SBI BANK	SBIN0031429	39758412471	RJS00002891
6292	JAISALMER	NACHANA	294246	GHANTYALI	474283	93472	124629	692384	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6293	JAISALMER	NACHANA	38723	JALOOWALA	668071	131663	175552	975286	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6294	JAISALMER	NACHANA	38729	MADASAR	509599	100432	133909	743940	SBI BANK	SBIN0031172	51009208047	RJS00002587
6295	JAISALMER	NACHANA	38732	NACHNA	1509328	297459	396612	2203399	SBI BANK	SBIN0031172	51009207565	RJS00002573
6296	JAISALMER	NACHANA	38734	NOKH	1206874	237851	317135	1761860	SBI BANK	SBIN0031451	51070310227	RJS00002588
6297	JAISALMER	NACHANA	38735	PANCHE KA TALA	540841	106589	142119	789549	SBI BANK	SBIN0031172	51009207543	RJS00002627
6298	JAISALMER	NACHANA	38739	SATYAYA	547180	107838	143784	798802	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6299	JAISALMER	NACHANA	262694	SHAKTINAGAR	606720	119572	159430	885722	SBI BANK	SBIN0031707	61261157960	RJS00002843
6300	JAISALMER	NACHANA	294241	SHEKHON KA TALA	532238	104894	139858	776990	SBI BANK	SBIN0031429	39760845014	RJS00002894



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6301	JAISALMER	NACHANA	295369	TALARIYA	373993	73707	98276	545976	SBI BANK	SBIN0031451	39760771184	RJS00002895
6302	JAISALMER	NACHANA	38743	TAWARIWALA	966903	190557	254077	1411537	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6303	JAISALMER	SAM	294286	AASOOTAR	342978	67594	90126	500698	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6304	JAISALMER	SAM	38744	ADBALA	589967	116271	155028	861266	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6305	JAISALMER	SAM	295384	BALIDAD KI BASTI	381237	75134	100179	556550	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6306	JAISALMER	SAM	38746	BANDHA	303360	59786	79715	442861	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6307	JAISALMER	SAM	38747	BERSIYALA	530653	104581	139442	774676	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6308	JAISALMER	SAM	38748	BIDA	511863	100878	134504	747245	SBI BANK	SBIN0031172	51009207269	RJS00002565
6309	JAISALMER	SAM	38750	CHHATANGARH	347505	68486	91315	507306	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6310	JAISALMER	SAM	295375	DABARI	522051	102886	137181	762118	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6311	JAISALMER	SAM	38751	DAMODRA	284117	55994	74658	414769	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6312	JAISALMER	SAM	38753	DAV	306303	60366	80488	447157	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6313	JAISALMER	SAM	38757	DHANANA	244725	48230	64307	357262	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6314	JAISALMER	SAM	295373	DHOBA	520919	102663	136884	760466	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6315	JAISALMER	SAM	38760	HARNAU	467944	92222	122963	683129	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
6316	JAISALMER	SAM	295388	HATAR	281400	55458	73945	410803	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6317	JAISALMER	SAM	295422	JANRA	396405	78124	104165	578694	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6318	JAISALMER	SAM	38762	KANOI	903061	177975	237301	1318337	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6319	JAISALMER	SAM	38765	KHOORI	602192	118680	158240	879112	SBI BANK	SBIN0031172	51009207791	RJS00002649
6320	JAISALMER	SAM	38764	KHUIYALA	479716	94542	126057	700315	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6321	JAISALMER	SAM	295419	KOHARIYO KA GAON	218917	43144	57526	319587	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6322	JAISALMER	SAM	294261	KOLOTALA	381916	75268	100358	557542	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6323	JAISALMER	SAM	38766	KOTRI	335054	66032	88043	489129	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6324	JAISALMER	SAM	294262	KUCHHRI	479263	94453	125938	699654	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6325	JAISALMER	SAM	38769	LOONAR	335507	66122	88162	489791	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6326	JAISALMER	SAM	295427	MANDHLA	320565	63177	84236	467978	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6327	JAISALMER	SAM	38771	MYAZLAR	811148	159861	213148	1184157	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6328	JAISALMER	SAM	262707	NETSI	376030	74108	98811	548949	SBI BANK	SBIN0014201	61260103232	RJS00002910
6329	JAISALMER	SAM	294258	PHALEDI	633660	124882	166509	925051	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6330	JAISALMER	SAM	295382	PHULIYA	283211	55815	74421	413447	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6331	JAISALMER	SAM	38775	POCHEENA	419044	82585	110114	611743	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6332	JAISALMER	SAM	38759	POONAM NAGAR	581591	114620	152827	849038	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6333	JAISALMER	SAM	38776	RAGHWA	865481	170569	227426	1263476	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6334	JAISALMER	SAM	38777	RAIMALA	479716	94542	126057	700315	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6335	JAISALMER	SAM	38779	RAMGARH	1861361	366837	489117	2717315	SBI BANK	SBIN0014201	51062140844	RJS00002659

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6336	JAISALMER	SAM	295370	SAGARO KI BASTI	658562	129790	173053	961405	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6337	JAISALMER	SAM	295386	SALKHA	323056	63668	84891	471615	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6338	JAISALMER	SAM	38782	SAM	634565	125060	166747	926372	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6339	JAISALMER	SAM	38784	SATTO	752740	148350	197800	1098890	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6340	JAISALMER	SAM	38785	SHAHGARH	395273	77900	103867	577040	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6341	JAISALMER	SAM	38786	SIPALA	648375	127782	170376	946533	SBI BANK	SBIN0031172	51009207292	RJS00002650
6342	JAISALMER	SAM	38788	SIYAMBAR	633433	124837	166450	924720	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6343	JAISALMER	SAM	38789	SONOO	620982	122383	163178	906543	SBI BANK	SBIN0031684	51088340162	RJS00002564
6344	JAISALMER	SAM	262709	TANOT	398216	78481	104641	581338	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6345	JAISALMER	SAM	38791	TEJPALA	609436	120108	160144	889688	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6346	JAISALMER	SAM	295371	TURKO KI BASTI	450286	88742	118323	657351	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6347	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	560084	110381	147175	817640	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6348	JAISALMER	SANKRA	38795	BARATH KA GAON	731233	144111	192149	1067493	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6349	JAISALMER	SANKRA	294266	BHADRIYA	551934	108775	145034	805743	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6350	JAISALMER	SANKRA	38801	CHOK	644300	126979	169305	940584	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6351	JAISALMER	SANKRA	295472	DALPATPURA	548538	108106	144141	800785	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6352	JAISALMER	SANKRA	294267	DHOLIYA	557593	109891	146521	814005	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6353	JAISALMER	SANKRA	38803	DIDANIYA	756815	149153	198871	1104839	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6354	JAISALMER	SANKRA	294265	EKA	602192	118680	158240	879112	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6355	JAISALMER	SANKRA	38804	GOMAT	985919	194305	259074	1439298	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6356	JAISALMER	SANKRA	294268	INDRANAGAR	634113	124971	166628	925712	RMGB BANK	RMGB0000288	83068261162	RJS00002865
6357	JAISALMER	SANKRA	38805	JAIMALAN	553518	109087	145450	808055	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6358	JAISALMER	SANKRA	38808	JHALARIYA	813412	160307	213743	1187462	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6359	JAISALMER	SANKRA	38809	KELAWA	799828	157630	210174	1167632	RMGB BANK	RMGB0000288	83027335087	RJS00002529
6360	JAISALMER	SANKRA	38810	KHETOLAI	767908	151339	201786	1121033	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6361	JAISALMER	SANKRA	38811	LATHI	812053	160040	213386	1185479	SBI BANK	SBIN0031373	51065700316	RJS00002525
6362	JAISALMER	SANKRA	38812	LAWAN	1221816	240795	321061	1783672	RMGB BANK	RMGB0000285	11313130886	RJS00002535
6363	JAISALMER	SANKRA	38813	LOHARKI	1025764	202158	269544	1497466	SBI BANK	SBIN0031651	51067710617	RJS00002551
6364	JAISALMER	SANKRA	262612	MADHOPURA	837635	165081	220109	1222825	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6365	JAISALMER	SANKRA	38815	MADWA	774926	152722	203630	1131278	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6366	JAISALMER	SANKRA	38817	MODARDI	617360	121669	162226	901255	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6367	JAISALMER	SANKRA	294264	MORANI	583175	114932	153243	851350	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6368	JAISALMER	SANKRA	295437	NANANIYAI	529521	104358	139144	773023	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6369	JAISALMER	SANKRA	38818	NERAN	958753	188951	251935	1399639	SBI BANK	SBIN0031173	51058842930	RJS00002548
6370	JAISALMER	SANKRA	262712	ODHANIYA	788735	155444	207259	1151438	RMGB BANK	RMGB0000492	83020712803	RJS00002868

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6371	JAISALMER	SANKRA	38825	RAMDEORA	2492078	491139	654853	3638070	SBI BANK	SBIN0031651	51067710492	RJS00002541
6372	JAISALMER	SANKRA	38827	SADA	590193	116315	155087	861595	SBI BANK	SBIN0031651	51058843069	RJS00002545
6373	JAISALMER	SANKRA	262632	SANAWARA	751155	148038	197384	1096577	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6374	JAISALMER	SANKRA	38828	SANKRA	1494613	294558	392745	2181916	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6375	JAISALMER	SANKRA	38831	UJLAN	691389	136259	181679	1009327	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6376	JALORE	AHORE	38832	AGWARI	289088	56974	75965	422027	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6377	JALORE	AHORE	38834	AIPURA	321444	63350	84467	469261	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6378	JALORE	AHORE	38835	AJEETPURA	266839	52589	70118	389546	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6379	JALORE	AHORE	38836	BALA	357571	70470	93960	522001	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6380	JALORE	AHORE	38837	BANKLI	462330	91116	121488	674934	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6381	JALORE	AHORE	38838	BAVADI	283809	55933	74578	414320	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6382	JALORE	AHORE	38839	BHADRAJUN	471456	92915	123886	688257	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6383	JALORE	AHORE	38840	BHANWRANI	541598	106738	142318	790654	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6384	JALORE	AHORE	38841	BHENSWARA	401315	79091	105455	585861	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6385	JALORE	AHORE	38842	BHOOTI	197075	38840	51786	287701	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6386	JALORE	AHORE	38843	BHORDA	453129	89303	119070	661502	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6387	JALORE	AHORE	38844	BITHUDA	252509	49765	66353	368627	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6388	JALORE	AHORE	38845	CHANDRAI	295198	58178	77570	430946	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6389	JALORE	AHORE	38846	CHARLI	392189	77293	103057	572539	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6390	JALORE	AHORE	38847	CHAWARCHA	322274	63514	84685	470473	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6391	JALORE	AHORE	38848	CHUNDA	377029	74305	99073	550407	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6392	JALORE	AHORE	38849	DAYALPURA	435933	85914	114552	636399	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6393	JALORE	AHORE	38850	DODIYALI	259523	51147	68196	378866	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6394	JALORE	AHORE	38851	GHANA	452827	89243	118991	661061	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6395	JALORE	AHORE	38852	GUDA BALOTAN	381630	75212	100282	557124	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6396	JALORE	AHORE	38853	HARJI	535413	105519	140693	781625	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6397	JALORE	AHORE	38854	KAMBA	365188	71971	95962	533121	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6398	JALORE	AHORE	38855	KANWLA	322952	63648	84863	471463	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6399	JALORE	AHORE	38856	KAWRADA	243610	48011	64014	355635	SBI BANK	SBIN0031182	51052761432	RJL00003773
6400	JALORE	AHORE	38857	NIMBLA	360965	71139	94852	526956	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6401	JALORE	AHORE	38858	NORWA	423866	83535	111381	618782	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6402	JALORE	AHORE	38859	NOSRA	386683	76208	101610	564501	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6403	JALORE	AHORE	38860	PADARLI	364736	71882	95843	532461	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6404	JALORE	AHORE	38861	PANCHOTA	324461	63945	85260	473666	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6405	JALORE	AHORE	38862	PAOTA	410365	80875	107833	599073	RMGB BANK	RMGB0000482	11103007714	RJL00003787

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6406	JALORE	AHORE	38863	RAITHAL	386532	76178	101571	564281	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6407	JALORE	AHORE	38864	RAMA	385099	75895	101194	562188	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6408	JALORE	AHORE	38865	RODALA	349425	68865	91820	510110	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6409	JALORE	AHORE	38866	SEDARIYA BALOTAN	239612	47223	62964	349799	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6410	JALORE	AHORE	38867	SHANKHWALI	300326	59188	78918	438432	SBI BANK	SBIN0031724	51065670200	RJL00003788
6411	JALORE	AHORE	38868	SUGALIYA JODHA	283583	55889	74518	413990	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6412	JALORE	AHORE	38869	THANWALA	313072	61700	82267	457039	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6413	JALORE	AHORE	38870	UMMEDPUR	524100	103290	137720	765110	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6414	JALORE	AHORE	38871	VALDARA	310131	61121	81494	452746	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6415	JALORE	AHORE	38872	VEDIYA	223925	44131	58842	326898	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6416	JALORE	BAGODA	38873	BAGODA	596278	117515	156686	870479	SBI BANK	SBIN0031314	51069491987	RJL00003684
6417	JALORE	BAGODA	38874	BALI	548537	108106	144141	800784	SBI BANK	SBIN0031314	51069491386	RJL00003639
6418	JALORE	BAGODA	38877	BHALNI	447246	88143	117525	652914	SBI BANK	SBIN0031314	51069491670	RJL00003668
6419	JALORE	BAGODA	294633	BIJALIYA	214346	42243	56325	312914	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6420	JALORE	BAGODA	38879	CHAINPURA	337961	66605	88807	493373	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6421	JALORE	BAGODA	38882	DHUMBARIYA	625617	123297	164396	913310	SBI BANK	SBIN0031314	51069492040	RJL00003652
6422	JALORE	BAGODA	38883	DOONGARWA	269328	53079	70772	393179	SBI BANK	SBIN0031314	51069491364	RJL00003635
6423	JALORE	BAGODA	38885	JAISAWAS	732941	144448	192598	1069987	SBI BANK	SBIN0031314	51069491397	RJL00003654
6424	JALORE	BAGODA	294328	JAITOO	375144	73933	98578	547655	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6425	JALORE	BAGODA	38886	JERAN	445813	87861	117148	650822	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6426	JALORE	BAGODA	38888	KALETI	415871	81960	109280	607111	SBI BANK	SBIN0031314	51069491524	RJL00003701
6427	JALORE	BAGODA	38889	KAWATRA	387588	76386	101848	565822	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6428	JALORE	BAGODA	38890	KHOKHA	391510	77159	102879	571548	SBI BANK	SBIN0031314	51069491750	RJL00003720
6429	JALORE	BAGODA	38891	KOOKA	381479	75182	100243	556904	SBI BANK	SBIN0031314	51069491954	RJL00003718
6430	JALORE	BAGODA	38894	LAKHNI	470400	92707	123609	686716	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6431	JALORE	BAGODA	38895	LUNAWAS	345202	68032	90710	503944	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6432	JALORE	BAGODA	38896	MORSEEM	482317	95055	126740	704112	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6433	JALORE	BAGODA	38897	NANDIYA	380876	75063	100084	556023	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6434	JALORE	BAGODA	38898	NARSANA	412553	81306	108408	602267	SBI BANK	SBIN0031314	51069491910	RJL00003626
6435	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	364132	71763	95684	531579	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6436	JALORE	BAGODA	262169	NAYA MORSEEM	436989	86122	114829	637940	SBI BANK	SBIN0031314	61261248054	RJL00004127
6437	JALORE	BAGODA	38902	RAH	359607	70871	94495	524973	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6438	JALORE	BAGODA	38903	RANGALA	202128	39835	53114	295077	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6439	JALORE	BAGODA	38904	RAUTA	292860	57717	76956	427533	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6440	JALORE	BAGODA	38905	SEWARI	456297	89927	119903	666127	SBI BANK	SBIN0031314	51069491603	RJL00003674



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6441	JALORE	BAGODA	294324	SOBRAWAS	329363	64911	86548	480822	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6442	JALORE	BAGODA	38907	VADA BHADVI	378462	74587	99450	552499	SBI BANK	SBIN0031314	51069491375	RJL00003679
6443	JALORE	BAGODA	294330	VADA NAYA	318352	62741	83655	464748	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6444	JALORE	BHINMAL	38875	BHAGAL BHEEM	644019	126923	169231	940173	SBI BANK	SBIN0031314	51069491400	RJL00003717
6445	JALORE	BHINMAL	38876	BHAGAL SEPTA	480884	94773	126364	702021	SBI BANK	SBIN0031314	51069491444	RJL00003682
6446	JALORE	BHINMAL	38937	BHARUDI	518142	102115	136154	756411	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6447	JALORE	BHINMAL	38878	BORTA	577649	113843	151791	843283	SBI BANK	SBIN0031314	51069491411	RJL00003663
6448	JALORE	BHINMAL	38880	DANTIWAS	642662	126656	168875	938193	SBI BANK	SBIN0031314	51069491932	RJL00003670
6449	JALORE	BHINMAL	38881	DASPA	527343	103929	138572	769844	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6450	JALORE	BHINMAL	38941	DHANSA	589716	116221	154962	860899	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6451	JALORE	BHINMAL	38884	FAGOTRA	397996	78437	104583	581016	SBI BANK	SBIN0031314	51069492017	RJL00003723
6452	JALORE	BHINMAL	38887	JUNJANI	555098	109399	145865	810362	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6453	JALORE	BHINMAL	38948	KHANPUR	453959	89466	119288	662713	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6454	JALORE	BHINMAL	38892	KORA	420019	82777	110370	613166	SBI BANK	SBIN0031314	51069491943	RJL00003719
6455	JALORE	BHINMAL	38893	KOT KASTA	468364	92305	123074	683743	SBI BANK	SBIN0031314	51069491885	RJL00003678
6456	JALORE	BHINMAL	38950	MODRA	487068	95991	127989	711048	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6457	JALORE	BHINMAL	38899	NARTA	400711	78972	105296	584979	SBI BANK	SBIN0031314	51069491705	RJL00003625
6458	JALORE	BHINMAL	38900	NIMBAWAS	567166	111777	149036	827979	SBI BANK	SBIN0031314	51069491477	RJL00003716
6459	JALORE	BHINMAL	294322	NOHRA	265708	52366	69821	387895	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6460	JALORE	BHINMAL	38901	PUNASA	746215	147064	196086	1089365	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6461	JALORE	BHINMAL	38990	ROPSI	395357	77917	103889	577163	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6462	JALORE	BHINMAL	294321	SARTHALA	307642	60630	80840	449112	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6463	JALORE	BHINMAL	38960	SERNA	281546	55487	73983	411016	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6464	JALORE	BHINMAL	38906	THOBAU	360512	71050	94733	526295	SBI BANK	SBIN0031314	51069492006	RJL00003698
6465	JALORE	CHITALWANA	246042	AAKOLI	334794	65981	87975	488750	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6466	JALORE	CHITALWANA	246043	BHATAKI	398901	78616	104821	582338	SBI BANK	SBIN0031715	51081210185	RJL00004031
6467	JALORE	CHITALWANA	246044	BHEEMGUDA	586096	115508	154011	855615	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6468	JALORE	CHITALWANA	246045	CHITALWANA	614002	121008	161344	896354	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6469	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	354403	69846	93128	517377	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6470	JALORE	CHITALWANA	246046	DAVAL	286222	56409	75212	417843	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6471	JALORE	CHITALWANA	246047	DEORA	649676	128038	170718	948432	SBI BANK	SBIN0009065	11712539601	RJL00004037
6472	JALORE	CHITALWANA	246048	DOONGARI	578177	113947	151930	844054	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6473	JALORE	CHITALWANA	246049	DOOTHAWA	640626	126255	168340	935221	SBI BANK	SBIN0011308	31673322772	RJL00004033
6474	JALORE	CHITALWANA	246050	GOMI	415796	81945	109260	607001	SBI BANK	SBIN0011308	31670803606	RJL00004029
6475	JALORE	CHITALWANA	246051	GURA HEMA	385401	75955	101273	562629	SBI BANK	SBIN0011308	31673339978	RJL00003543

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6476	JALORE	CHITALWANA	246052	HADECHA	653447	128781	171709	953937	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6477	JALORE	CHITALWANA	246053	HOTIGAON	306511	60407	80543	447461	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6478	JALORE	CHITALWANA	246054	ITADA	545972	107600	143467	797039	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6479	JALORE	CHITALWANA	246055	JANVI	403577	79537	106050	589164	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6480	JALORE	CHITALWANA	246056	JHAB	426430	84041	112055	622526	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6481	JALORE	CHITALWANA	246057	JODHAWAS	425751	83907	111876	621534	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6482	JALORE	CHITALWANA	246058	JORADAR	360588	71065	94753	526406	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6483	JALORE	CHITALWANA	246059	KACHHELA	409687	80741	107655	598083	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6484	JALORE	CHITALWANA	246060	KERIYA	473644	93346	124461	691451	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6485	JALORE	CHITALWANA	246061	KESURI	308472	60794	81058	450324	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6486	JALORE	CHITALWANA	294407	KHASARVI	336981	66412	88550	491943	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6487	JALORE	CHITALWANA	246062	KHEJADIYALI	347313	68449	91265	507027	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6488	JALORE	CHITALWANA	294403	KHIRODI	324461	63945	85260	473666	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6489	JALORE	CHITALWANA	294414	MEGHAWA	364509	71838	95784	532131	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6490	JALORE	CHITALWANA	246063	NIMBAU	466629	91963	122618	681210	SBI BANK	SBIN0009065	11712539634	RJL00004044
6491	JALORE	CHITALWANA	246064	PARAWA	504038	99336	132448	735822	SBI BANK	SBIN0011308	31664826703	RJL00004045
6492	JALORE	CHITALWANA	294416	RAMPURA	272270	53659	71545	397474	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6493	JALORE	CHITALWANA	246065	RANODAR	461124	90878	121171	673173	SBI BANK	SBIN0011308	31673350834	RJL00004035
6494	JALORE	CHITALWANA	294632	SANGARWA	162608	32047	42729	237384	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6495	JALORE	CHITALWANA	246066	SENSAWA	548763	108150	144201	801114	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6496	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	281471	55472	73963	410906	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6497	JALORE	CHITALWANA	246067	SIVADA	635723	125288	167051	928062	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6498	JALORE	CHITALWANA	246068	SOONTHRI	323103	63677	84903	471683	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6499	JALORE	CHITALWANA	246069	SURACHAND	429899	84725	112966	627590	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6500	JALORE	CHITALWANA	246070	TANPI	604423	119120	158827	882370	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6501	JALORE	CHITALWANA	246071	VEERAVA	296781	58490	77986	433257	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6502	JALORE	JALORE	38908	AAKOLI	418586	82495	109994	611075	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6503	JALORE	JALORE	38909	BADANWARI	203109	40029	53372	296510	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6504	JALORE	JALORE	38910	BAGRA	907993	178947	238597	1325537	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6505	JALORE	JALORE	38911	BAKARA ROAD	336227	66264	88352	490843	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6506	JALORE	JALORE	38912	BHAGLI SINDHLAN	486541	95887	127850	710278	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6507	JALORE	JALORE	38913	BIBALSAR	370769	73071	97428	541268	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6508	JALORE	JALORE	38914	CHANDANA	371448	73205	97607	542260	SBI BANK	SBIN0031272	51079730481	RJL00003724
6509	JALORE	JALORE	38915	CHURA	454713	89615	119487	663815	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6510	JALORE	JALORE	38916	DEBAWAS	245571	48397	64530	358498	RMGB BANK	RMGB0000111	11111023793	RJL00003602

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	JALORE	38917	DECHHOO	277926	54774	73032	405732	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6512	JALORE	JALORE	38918	DEE GAON	354101	69786	93049	516936	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6513	JALORE	JALORE	38919	DEVAKI	265029	52232	69643	386904	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6514	JALORE	JALORE	38920	DOODASI	425223	83803	111738	620764	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6515	JALORE	JALORE	38921	GODAN	245043	48293	64391	357727	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6516	JALORE	JALORE	38922	LETA	692666	136511	182014	1011191	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6517	JALORE	JALORE	38923	MADGAON	334944	66011	88015	488970	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6518	JALORE	JALORE	38924	MEDA UPRELA	400561	78943	105257	584761	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6519	JALORE	JALORE	38925	NARANAWAS	328534	64747	86330	479611	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6520	JALORE	JALORE	38926	NOON	398977	78630	104841	582448	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6521	JALORE	JALORE	38927	ODWARA	276870	54566	72754	404190	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6522	JALORE	JALORE	294315	RAIPURIYA	307340	60571	80761	448672	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6523	JALORE	JALORE	38928	REVAT	377934	74483	99311	551728	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6524	JALORE	JALORE	38929	SAMATIPURA	384873	75851	101135	561859	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6525	JALORE	JALORE	38930	SAMUJA	192550	37948	50597	281095	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6526	JALORE	JALORE	38931	SANKARANA	358476	70648	94198	523322	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6527	JALORE	JALORE	38932	SANTHU	733092	144478	192637	1070207	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6528	JALORE	JALORE	38933	SIVNA	409913	80786	107714	598413	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6529	JALORE	JALORE	38934	SIYANA	829932	163563	218084	1211579	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6530	JALORE	JALORE	38935	UNN	468515	92335	123113	683963	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6531	JALORE	JASWANTPURA	38936	BASRA DHANJI	281396	55457	73943	410796	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6532	JALORE	JASWANTPURA	38938	BUGAON	310433	61180	81574	453187	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6533	JALORE	JASWANTPURA	38939	CHANDOOR	301382	59396	79195	439973	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6534	JALORE	JASWANTPURA	38940	DANTLAWAS	465951	91830	122440	680221	SBI BANK	SBIN0031183	61089489775	RJL00003675
6535	JALORE	JASWANTPURA	38942	DORDA	320237	63112	84150	467499	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6536	JALORE	JASWANTPURA	38943	GAJAPURA	337961	66605	88807	493373	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6537	JALORE	JASWANTPURA	38944	GAJIPURA	454260	89526	119368	663154	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6538	JALORE	JASWANTPURA	38945	JASWANTPURA	453732	89422	119229	662383	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6539	JALORE	JASWANTPURA	38946	JODWARA	379744	74840	99787	554371	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6540	JALORE	JASWANTPURA	38947	KALAPURA	352216	69415	92553	514184	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6541	JALORE	JASWANTPURA	38949	MANDOLI	293538	57851	77134	428523	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6542	JALORE	JASWANTPURA	38951	MUDTARA SILI	240744	47446	63261	351451	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6543	JALORE	JASWANTPURA	38952	PANSERI	379367	74766	99688	553821	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6544	JALORE	JASWANTPURA	38953	PAWLI	624033	122984	163980	910997	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6545	JALORE	JASWANTPURA	38954	POORAN	383591	75598	100798	559987	RMGB BANK	RMGB0000128	11128011858	RJL00003653

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6546	JALORE	JASWANTPURA	38955	PUNANG KALAN	383742	75628	100837	560207	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6547	JALORE	JASWANTPURA	38956	RAJI KA BAS	278907	54967	73289	407163	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6548	JALORE	JASWANTPURA	294347	RAJPURA	316542	62384	83179	462105	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6549	JALORE	JASWANTPURA	38957	RAMSEEN	739502	145741	194322	1079565	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6550	JALORE	JASWANTPURA	38958	SAVIDAR	441816	87073	116098	644987	SBI BANK	SBIN0031183	61093422781	RJL00003619
6551	JALORE	JASWANTPURA	38959	SIKWARA	385703	76014	101353	563070	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6552	JALORE	JASWANTPURA	38961	SOMTA	280264	55234	73646	409144	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6553	JALORE	JASWANTPURA	38962	TATOL	270686	53347	71129	395162	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6554	JALORE	JASWANTPURA	38963	TAWAB	409611	80726	107635	597972	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6555	JALORE	JASWANTPURA	38964	THOOR	425977	83952	111936	621865	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6556	JALORE	RANIWARA	38966	AJODAR	438573	86434	115245	640252	SBI BANK	SBIN0031293	61032443725	RJL00003558
6557	JALORE	RANIWARA	38965	AKHRAD	387136	76297	101729	565162	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6558	JALORE	RANIWARA	262166	ALRI	435782	85884	114512	636178	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6559	JALORE	RANIWARA	294333	BAMANWARA	316014	62280	83040	461334	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6560	JALORE	RANIWARA	38967	BARGAON	603292	118897	158529	880718	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6561	JALORE	RANIWARA	38968	CHATWARA	305681	60244	80325	446250	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6562	JALORE	RANIWARA	38969	CHITRODI	356741	70307	93742	520790	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6563	JALORE	RANIWARA	38970	DAIPUR	355761	70113	93485	519359	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6564	JALORE	RANIWARA	38971	DANTWARA	419340	82644	110192	612176	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6565	JALORE	RANIWARA	38972	DHAMSEEN	336076	66234	88312	490622	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6566	JALORE	RANIWARA	38973	DHANOL	489708	96512	128683	714903	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6567	JALORE	RANIWARA	38974	DOONGRI	301985	59515	79354	440854	SBI BANK	SBIN0031293	51074760910	RJL00003669
6568	JALORE	RANIWARA	38975	GANG	376501	74201	98935	549637	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6569	JALORE	RANIWARA	38976	JAKHRI	492423	97047	129396	718866	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6570	JALORE	RANIWARA	38977	JALERA KHURD	420396	82852	110469	613717	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6571	JALORE	RANIWARA	38978	JORWAS	383289	75539	100718	559546	SBI BANK	SBIN0031293	61032443420	RJL00003640
6572	JALORE	RANIWARA	38979	KAGMALA	390303	76921	102562	569786	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6573	JALORE	RANIWARA	38980	KARDA	622374	122657	163544	908575	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6574	JALORE	RANIWARA	38981	KARWARA	361870	71317	95090	528277	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6575	JALORE	RANIWARA	38982	KORKA	370241	72967	97290	540498	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6576	JALORE	RANIWARA	38984	KURA	478470	94297	125730	698497	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6577	JALORE	RANIWARA	262163	MAITRIWARA	471607	92944	123926	688477	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6578	JALORE	RANIWARA	38985	MALWARA	462180	91086	121449	674715	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6579	JALORE	RANIWARA	38986	MERA	354328	69831	93108	517267	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6580	JALORE	RANIWARA	294336	RAMPURA	314505	61983	82644	459132	RMGB BANK	RMGB0000104	83065450458	RJL00004118



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6581	JALORE	RANIWARA	38988	RANIWARA KHURD	366847	72298	96398	535543	SBI BANK	SBIN0031293	61032443271	RJL00003667
6582	JALORE	RANIWARA	38989	RATANPUR	426958	84145	112193	623296	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6583	JALORE	RANIWARA	38992	SILASAN	386382	76148	101531	564061	SBI BANK	SBIN0031293	61032443883	RJL00003628
6584	JALORE	RANIWARA	38993	SURAJWARA	387890	76445	101927	566262	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6585	JALORE	RANIWARA	294338	TAVEEDAR	395432	77932	103909	577273	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6586	JALORE	RANIWARA	38994	VANDHAR	514220	101343	135124	750687	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6587	JALORE	SANCHORE	38995	ACHALPUR	335774	66174	88233	490181	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6588	JALORE	SANCHORE	38996	ARNAY	593487	116965	155953	866405	SBI BANK	SBIN0011308	31250200060	RJL00003744
6589	JALORE	SANCHORE	38997	BAWARLA	508035	100124	133498	741657	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6590	JALORE	SANCHORE	39000	BHADROONA	431709	85081	113442	630232	SBI BANK	SBIN0011308	31250423054	RJL00003754
6591	JALORE	SANCHORE	38999	BHARWAL	401617	79151	105534	586302	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6592	JALORE	SANCHORE	39001	BICHHAWARI	389474	76758	102344	568576	SBI BANK	SBIN0031715	61092136553	RJL00003752
6593	JALORE	SANCHORE	38998	BIJROL KHEDA	547330	107868	143824	799022	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6594	JALORE	SANCHORE	39002	CHOURA	482392	95070	126760	704222	SBI BANK	SBIN0011308	31250198221	RJL00003756
6595	JALORE	SANCHORE	39005	DABHAL	365867	72105	96140	534112	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6596	JALORE	SANCHORE	294381	DANGRA	296103	58356	77808	432267	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6597	JALORE	SANCHORE	39004	DANTIYA	373711	73651	98201	545563	SBI BANK	SBIN0011308	31250170431	RJL00003758
6598	JALORE	SANCHORE	39006	DHAMANA	290672	57286	76381	424339	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6599	JALORE	SANCHORE	39007	DHANTA	324159	63885	85181	473225	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6600	JALORE	SANCHORE	39008	GOLASAN	351990	69370	92494	513854	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6601	JALORE	SANCHORE	39010	HADE TAR	572370	112803	150404	835577	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6602	JALORE	SANCHORE	39011	HARIYALI	471833	92989	123985	688807	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6603	JALORE	SANCHORE	39012	JAKHAL	498532	98251	131001	727784	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6604	JALORE	SANCHORE	294389	JELATRA	276267	54447	72596	403310	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6605	JALORE	SANCHORE	294630	KARAWARI	242705	47832	63776	354313	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6606	JALORE	SANCHORE	39013	KAROLA	361719	71288	95050	528057	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6607	JALORE	SANCHORE	39015	KHARA	625768	123326	164435	913529	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6608	JALORE	SANCHORE	39014	KILAWA	350179	69013	92018	511210	SBI BANK	SBIN0011308	31250159009	RJL00003767
6609	JALORE	SANCHORE	39016	KOD	426581	84071	112094	622746	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6610	JALORE	SANCHORE	294385	MEDA JAGEER	361266	71198	94931	527395	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6611	JALORE	SANCHORE	294372	PAHARPURA	330268	65089	86786	482143	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6612	JALORE	SANCHORE	294391	PALADAR	265859	52395	69861	388115	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6613	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	454864	89645	119526	664035	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6614	JALORE	SANCHORE	39019	PAMANA	401013	79032	105376	585421	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6615	JALORE	SANCHORE	39021	PRATAPPURA	493781	97314	129753	720848	ICICI BANK	ICIC0002833	283301000873	RJL00003779

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6616	JALORE	SANCHORE	39025	SARWANA	358249	70604	94139	522992	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6617	JALORE	SANCHORE	294374	SUTHANA	320690	63202	84269	468161	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6618	JALORE	SANCHORE	39027	VIROL BARI	425072	83773	111698	620543	SBI BANK	SBIN0011308	31250233700	RJL00003786
6619	JALORE	SARNAU	262165	BHATEEP	415343	81856	109141	606340	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6620	JALORE	SARNAU	39003	DANTA	222793	43908	58544	325245	SBI BANK	SBIN0011308	31250186282	RJL00003757
6621	JALORE	SARNAU	262151	DUGAWA	383666	75613	100817	560096	SBI BANK	SBIN0031713	61260084999	RJL00004020
6622	JALORE	SARNAU	39009	GUNDAU	493555	97270	129693	720518	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6623	JALORE	SARNAU	38983	KOTRA	331701	65372	87162	484235	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6624	JALORE	SARNAU	294376	KUDA	333964	65818	87757	487539	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6625	JALORE	SARNAU	262160	LACHHIWAR	359155	70782	94376	524313	SBI BANK	SBIN0031713	61259915689	RJL00004019
6626	JALORE	SARNAU	294340	MOKHATARA	274759	54149	72199	401107	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6627	JALORE	SARNAU	39017	NAINOL	602915	118823	158430	880168	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6628	JALORE	SARNAU	39020	PANCHALA	424167	83595	111460	619222	SBI BANK	SBIN0031713	51079690130	RJL00003598
6629	JALORE	SARNAU	39022	PUR	383365	75554	100738	559657	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6630	JALORE	SARNAU	294378	RAJEEV NAGAR	346786	68345	91126	506257	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6631	JALORE	SARNAU	39023	SANKAD	515050	101506	135342	751898	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6632	JALORE	SARNAU	39024	SARNAU	458484	90358	120478	669320	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6633	JALORE	SARNAU	262158	SEDIYA	374012	73710	98281	546003	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6634	JALORE	SARNAU	38991	SEWARA	369713	72863	97151	539727	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6635	JALORE	SARNAU	39026	SURAWA	539561	106337	141783	787681	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6636	JALORE	SAYLA	39028	AANWLOJ	461652	90982	121310	673944	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6637	JALORE	SAYLA	39029	AASANA	323933	63841	85121	472895	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6638	JALORE	SAYLA	39030	ALASAN	375445	73993	98657	548095	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6639	JALORE	SAYLA	294320	ALWADA	309754	61046	81395	452195	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6640	JALORE	SAYLA	39032	BAIRATH	367903	72506	96675	537084	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6641	JALORE	SAYLA	39033	BAKARA	448981	88485	117980	655446	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6642	JALORE	SAYLA	39034	BALWARA	392641	77382	103176	573199	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6643	JALORE	SAYLA	39031	BAVATARA	607214	119670	159560	886444	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6644	JALORE	SAYLA	39035	BHANDAVPUR	345503	68092	90789	504384	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6645	JALORE	SAYLA	39036	BISHANGARH	307265	60556	80741	448562	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6646	JALORE	SAYLA	39037	CHORAU	398524	78541	104722	581787	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6647	JALORE	SAYLA	262194	DABLI	431936	85126	113501	630563	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6648	JALORE	SAYLA	39038	DADAL	449358	88560	118080	655998	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6649	JALORE	SAYLA	39039	DANGARA	385703	76014	101353	563070	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6650	JALORE	SAYLA	39040	DEKALAN	433444	85423	113898	632765	RMGB BANK	RMGB0000238	11136024073	RJL00003567

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6651	JALORE	SAYLA	39041	ELANA	462180	91086	121449	674715	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6652	JALORE	SAYLA	294319	JALAMPURA	355761	70113	93485	519359	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6653	JALORE	SAYLA	39042	JEEVANA	315712	62221	82961	460894	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6654	JALORE	SAYLA	39043	KESHAWANA	427486	84249	112332	624067	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6655	JALORE	SAYLA	39044	KHETALAWAS	276418	54476	72635	403529	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6656	JALORE	SAYLA	39045	KOMTA	513692	101238	134985	749915	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6657	JALORE	SAYLA	39046	MANDAWALA	529681	104390	139186	773257	SBI BANK	SBIN0031546	51060480724	RJL00003572
6658	JALORE	SAYLA	39047	MENGALWA	328157	64673	86231	479061	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6659	JALORE	SAYLA	39048	NARASANA	290371	57226	76302	423899	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6660	JALORE	SAYLA	39049	OTWALA	505697	99663	132884	738244	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6661	JALORE	SAYLA	39050	PANTHERI	471079	92840	123787	687706	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6662	JALORE	SAYLA	39051	POSANA	360663	71079	94773	526515	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6663	JALORE	SAYLA	39052	REOTARA	499815	98503	131338	729656	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6664	JALORE	SAYLA	39053	SAFARA	333436	65714	87618	486768	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6665	JALORE	SAYLA	39054	SANGANA	444456	87593	116791	648840	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6666	JALORE	SAYLA	39055	SAYLA	1190972	234717	312956	1738645	SBI BANK	SBIN0031349	51083421309	RJL00003556
6667	JALORE	SAYLA	39056	SIRANA	460671	90789	121052	672512	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6668	JALORE	SAYLA	39057	SURANA	661140	130298	173730	965168	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6669	JALORE	SAYLA	294642	TADWA	339847	66977	89303	496127	SBI BANK	SBIN0031671	39340754554	RJL00004153
6670	JALORE	SAYLA	39058	TALIYANA	399278	78690	104920	582888	SBI BANK	SBIN0031349	51083421988	RJL00003588
6671	JALORE	SAYLA	39059	TEEKHI	428240	84398	112530	625168	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6672	JALORE	SAYLA	262188	TEJA KI BERI	387513	76371	101828	565712	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6673	JALORE	SAYLA	39060	THALWAR	332003	65431	87242	484676	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6674	JALORE	SAYLA	39061	TILORA	645528	127221	169628	942377	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6675	JALORE	SAYLA	39062	TURA	355836	70128	93504	519468	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6676	JALORE	SAYLA	39063	UMMEDABAD	988995	194911	259882	1443788	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6677	JALORE	SAYLA	39064	UNARI	384119	75702	100936	560757	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6678	JALORE	SAYLA	39065	VALERA	432388	85215	113620	631223	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6679	JALORE	SAYLA	294316	VIRANA	374842	73874	98499	547215	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6680	JALORE	SAYLA	294317	VISHALA	330117	65060	86746	481923	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6681	JHALAWAR	AKLERA	39234	AMETHA	518340	102155	136206	756701	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6682	JHALAWAR	AKLERA	39067	AMRIT KHERI	385706	76015	101354	563075	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6683	JHALAWAR	AKLERA	39068	ASAL PUR	438473	86414	115219	640106	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6684	JHALAWAR	AKLERA	39069	BAIRA GARH	488051	96185	128247	712483	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6685	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	464856	91614	122152	678622	BRKGB BANK	BARBOBRGBXX	45700100133555	RJJW00005381

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6686	JHALAWAR	AKLERA	39075	BHALTA	372236	73360	97814	543410	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6687	JHALAWAR	AKLERA	39076	BINDA KHERA	413445	81482	108642	603569	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6688	JHALAWAR	AKLERA	39077	BORBAND	349120	68805	91740	509665	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6689	JHALAWAR	AKLERA	39078	BORKHERI GOOJРАН	406271	80068	106757	593096	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6690	JHALAWAR	AKLERA	39242	CHURELIYA	271724	53551	71402	396677	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6691	JHALAWAR	AKLERA	39080	DEOLI	278101	54808	73078	405987	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6692	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	355258	70014	93352	518624	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6693	JHALAWAR	AKLERA	39245	DEORI KALAN	274673	54133	72177	400983	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6694	JHALAWAR	AKLERA	39083	GEHOON KHERI	388337	76533	102045	566915	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6695	JHALAWAR	AKLERA	39084	GHATOLI	520652	102610	136814	760076	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6696	JHALAWAR	AKLERA	39085	GOPALPURA	415198	81827	109103	606128	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6697	JHALAWAR	AKLERA	39086	GUL KHERI	503275	99186	132248	734709	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6698	JHALAWAR	AKLERA	39249	KHARPA	359562	70863	94484	524909	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6699	JHALAWAR	AKLERA	39093	KOHARI JHAR	520174	102516	136688	759378	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6700	JHALAWAR	AKLERA	39254	LAHAS	431140	84969	113292	629401	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6701	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	326802	64406	85875	477083	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6702	JHALAWAR	AKLERA	39258	METHOON	337483	66511	88682	492676	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6703	JHALAWAR	AKLERA	39259	MISHROLI	360838	71114	94819	526771	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6704	JHALAWAR	AKLERA	39260	NAYA PURA	273318	53866	71821	399005	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6705	JHALAWAR	AKLERA	39098	PACHOLA	280014	55185	73580	408779	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6706	JHALAWAR	AKLERA	39265	SAR KHANDIYA	381562	75198	100264	557024	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6707	JHALAWAR	AKLERA	39105	SARDA	418227	82424	109899	610550	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6708	JHALAWAR	AKLERA	39268	THANAWAD	327679	64579	86105	478363	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6709	JHALAWAR	AKLERA	39269	THARAU	514195	101338	135117	750650	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6710	JHALAWAR	AKLERA	39273	TURKARIYA	432096	85158	113544	630798	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6711	JHALAWAR	AKLERA	39107	UMARIA	335172	66056	88074	489302	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6712	JHALAWAR	BAKANI	39066	AGARIYA	300817	59285	79047	439149	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6713	JHALAWAR	BAKANI	39070	BAKANI	782094	154135	205514	1141743	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6714	JHALAWAR	BAKANI	39072	BARAY	290376	57227	76303	423906	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6715	JHALAWAR	BAKANI	39073	BARBAR	316281	62333	83110	461724	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6716	JHALAWAR	BAKANI	39074	BARKHERA KALAN	292528	57651	76869	427048	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6717	JHALAWAR	BAKANI	39079	DEO NAGAR	308310	60762	81016	450088	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6718	JHALAWAR	BAKANI	39081	DEVRI	305441	60196	80262	445899	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6719	JHALAWAR	BAKANI	39082	GARWARA	296673	58468	77958	433099	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6720	JHALAWAR	BAKANI	39087	GURAD KHERA	319549	62977	83969	466495	SBI BANK	SBIN0031473	51070650515	RJJW00005209



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6721	JHALAWAR	BAKANI	39088	JHEEJHANIYA	356214	70203	93604	520021	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6722	JHALAWAR	BAKANI	39089	JHEEKARIYA	342584	67517	90022	500123	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6723	JHALAWAR	BAKANI	39090	KARAL GAON	326563	64359	85812	476734	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6724	JHALAWAR	BAKANI	39091	KHERIYA	362591	71459	95279	529329	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6725	JHALAWAR	BAKANI	39092	KISHANPURA	292847	57714	76952	427513	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6726	JHALAWAR	BAKANI	39094	KUSHALPURA	343700	67736	90315	501751	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6727	JHALAWAR	BAKANI	39095	MORI	278340	54855	73140	406335	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6728	JHALAWAR	BAKANI	39096	NANOR	310143	61123	81498	452764	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6729	JHALAWAR	BAKANI	39097	NASIRABAD	278260	54840	73119	406219	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6730	JHALAWAR	BAKANI	39099	PADLYA KULMI	267340	52687	70250	390277	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6731	JHALAWAR	BAKANI	39100	RATLAI	642286	126582	168776	937644	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6732	JHALAWAR	BAKANI	39101	REECHHWA	385627	75999	101333	562959	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6733	JHALAWAR	BAKANI	39102	REEJON	341947	67391	89855	499193	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6734	JHALAWAR	BAKANI	39103	RENPLA	359801	70910	94546	525257	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6735	JHALAWAR	BAKANI	39104	SALAWAD	331824	65396	87195	484415	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6736	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	269492	53112	70816	393420	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6737	JHALAWAR	BHAWANI MANDI	39148	ALAWA	301375	59395	79194	439964	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6738	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	366975	72323	96431	535729	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6739	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	272521	53708	71611	397840	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6740	JHALAWAR	BHAWANI MANDI	39108	AWAR	441661	87043	116057	644761	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6741	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	312216	61531	82042	455789	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6742	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	467407	92117	122822	682346	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6743	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	405713	79958	106611	592282	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6744	JHALAWAR	BHAWANI MANDI	39160	GANESH PURA	473943	93405	124540	691888	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6745	JHALAWAR	BHAWANI MANDI	39161	GHATOD	377656	74428	99238	551322	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6746	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	417510	82283	109711	609504	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6747	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	395909	78026	104035	577970	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6748	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	595896	117439	156586	869921	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6749	JHALAWAR	BHAWANI MANDI	39167	GURAH	565527	111454	148606	825587	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6750	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	298586	58845	78461	435892	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6751	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	284796	56128	74837	415761	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6752	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	544166	107244	142992	794402	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6753	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	493153	97191	129588	719932	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6754	JHALAWAR	BHAWANI MANDI	39180	MOGRA	414879	81764	109019	605662	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6755	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	269173	53049	70732	392954	SBI BANK	SBIN0031459	51071680539	RJJW00005442

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6756	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	366417	72214	96285	534916	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6757	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	496739	97897	130530	725166	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6758	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	476175	93845	125126	695146	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6759	JHALAWAR	BHAWANI MANDI	39191	SAROD	384670	75811	101081	561562	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6760	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	401887	79204	105605	586696	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6761	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	425720	83901	111868	621489	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6762	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	301933	59505	79340	440778	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6763	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	378134	74523	99364	552021	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6764	JHALAWAR	DAG	39109	BARDIYA BEERJI	383235	75528	100704	559467	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6765	JHALAWAR	DAG	39110	CHARA	351990	69370	92494	513854	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6766	JHALAWAR	DAG	39116	DAG	1110729	218903	291871	1621503	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6767	JHALAWAR	DAG	39111	DEOGARH	381004	75088	100118	556210	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6768	JHALAWAR	DAG	39112	DHATOORIYA	391206	77099	102799	571104	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6769	JHALAWAR	DAG	39113	DOBRA	297948	58720	78293	434961	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6770	JHALAWAR	DAG	39114	DORI	298665	58861	78481	436007	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6771	JHALAWAR	DAG	39115	DUDHA LIYA	401807	79188	105584	586579	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6772	JHALAWAR	DAG	39117	GANGDHAR	438872	86493	115324	640689	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6773	JHALAWAR	DAG	39118	GURADIYA JHALA	426995	84152	112203	623350	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6774	JHALAWAR	DAG	39120	HARNAWADA	395112	77869	103825	576806	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6775	JHALAWAR	DAG	39121	JAGDISHPURA	389612	76785	102380	568777	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6776	JHALAWAR	DAG	39122	KACHHNARA	403162	79455	105941	588558	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6777	JHALAWAR	DAG	39124	KEETIYA	400931	79015	105354	585300	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6778	JHALAWAR	DAG	39125	KELOO KHERA	481914	94976	126634	703524	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6779	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	777710	153271	204362	1135343	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6780	JHALAWAR	DAG	39128	KOONDLA	346889	68365	91153	506407	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6781	JHALAWAR	DAG	39129	KUMATHIYA	327360	64516	86022	477898	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6782	JHALAWAR	DAG	39130	KYASRA	371200	73156	97542	541898	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6783	JHALAWAR	DAG	39131	LUHARIYA	308469	60793	81058	450320	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6784	JHALAWAR	DAG	39132	MANDIRPUR	333099	65647	87530	486276	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6785	JHALAWAR	DAG	39134	PARA PEEPLI	314208	61924	82566	458698	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6786	JHALAWAR	DAG	39135	PARALIYA	356135	70187	93583	519905	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6787	JHALAWAR	DAG	39136	PEEPLYA KHURD	396228	78089	104118	578435	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6788	JHALAWAR	DAG	39137	RAMPURA	361156	71177	94902	527235	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6789	JHALAWAR	DAG	39138	RANAYRA	351671	69307	92410	513388	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6790	JHALAWAR	DAG	39139	RAWAN GURARI	375902	74083	98777	548762	ICICI BANK	ICIC0006887	688701701424	RJJW00005243

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6791	JHALAWAR	DAG	39140	ROJHANA	396467	78136	104181	578784	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6792	JHALAWAR	DAG	39143	SUNARI	342664	67532	90043	500239	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6793	JHALAWAR	DAG	39144	TALAWALI	609367	120094	160126	889587	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6794	JHALAWAR	DAG	39146	TISAI	403162	79455	105941	588558	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6795	JHALAWAR	DAG	39147	UNHEL	425082	83775	111700	620557	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6796	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	708204	139573	186098	1033875	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6797	JHALAWAR	JHALRAPATAN	39152	BARODIYA	346650	68318	91090	506058	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6798	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	331425	65317	87090	483832	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6799	JHALAWAR	JHALRAPATAN	39155	BORDA	331983	65427	87237	484647	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6800	JHALAWAR	JHALRAPATAN	39156	DONDA	336367	66291	88388	491046	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6801	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	437437	86210	114947	638594	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6802	JHALAWAR	JHALRAPATAN	39158	DURGPURA	451226	88928	118570	658724	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6803	JHALAWAR	JHALRAPATAN	39159	GAGRON	386743	76219	101626	564588	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6804	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	306477	60400	80534	447411	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6805	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	341229	67250	89666	498145	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6806	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	360439	71035	94714	526188	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6807	JHALAWAR	JHALRAPATAN	39168	IKTASA	417669	82314	109753	609736	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6808	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	384351	75748	100997	561096	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6809	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	417111	82204	109606	608921	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6810	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	547593	107920	143893	799406	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6811	JHALAWAR	JHALRAPATAN	39172	KANWARA	321940	63448	84597	469985	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6812	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	386503	76172	101563	564238	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6813	JHALAWAR	JHALRAPATAN	39174	KHERLA	280731	55327	73769	409827	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6814	JHALAWAR	JHALRAPATAN	39175	KOLANA	292368	57620	76827	426815	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6815	JHALAWAR	JHALRAPATAN	39177	LAWASAL	278978	54981	73308	407267	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6816	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	352548	69480	92640	514668	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6817	JHALAWAR	JHALRAPATAN	39183	PANWASA	269333	53080	70774	393187	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6818	JHALAWAR	JHALRAPATAN	39185	PIPLOD	435046	85739	114319	635104	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6819	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	399336	78701	104935	582972	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6820	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	357012	70360	93813	521185	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6821	JHALAWAR	JHALRAPATAN	39188	SALOTYA	482631	95117	126823	704571	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6822	JHALAWAR	JHALRAPATAN	39189	SALRIYA	263036	51839	69119	383994	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6823	JHALAWAR	JHALRAPATAN	39190	SAMRAI	437118	86147	114863	638128	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6824	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	316121	62301	83068	461490	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6825	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	318911	62851	83802	465564	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6826	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	270927	53394	71193	395514	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6827	JHALAWAR	KHANPUR	39197	AKODIYA	310940	61280	81707	453927	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6828	JHALAWAR	KHANPUR	39198	BAGHER	369924	72905	97206	540035	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6829	JHALAWAR	KHANPUR	39200	BAISAR	235537	46420	61893	343850	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6830	JHALAWAR	KHANPUR	39199	BAREDA	402046	79235	105647	586928	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6831	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	393039	77460	103280	573779	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6832	JHALAWAR	KHANPUR	39202	BISHAN KHERI	305441	60196	80262	445899	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6833	JHALAWAR	KHANPUR	39204	DAHI KHERA	330867	65207	86943	483017	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6834	JHALAWAR	KHANPUR	39205	DHANODA KALAN	318991	62867	83822	465680	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6835	JHALAWAR	KHANPUR	39206	DOBRA	237131	46734	62312	346177	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6836	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	300419	59207	78942	438568	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6837	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	414321	81655	108873	604849	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6838	JHALAWAR	KHANPUR	39209	GOLANA	296194	58374	77832	432400	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6839	JHALAWAR	KHANPUR	39210	HARIGARH	366019	72135	96180	534334	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6840	JHALAWAR	KHANPUR	39211	JARGA	235935	46498	61998	344431	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6841	JHALAWAR	KHANPUR	39212	JOLPA	358048	70564	94086	522698	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6842	JHALAWAR	KHANPUR	39213	KANWALDA	258572	50959	67946	377477	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6843	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	261761	51588	68784	382133	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6844	JHALAWAR	KHANPUR	39215	KARANWAS	282724	55719	74292	412735	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6845	JHALAWAR	KHANPUR	39216	KHANDI	268695	52954	70606	392255	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6846	JHALAWAR	KHANPUR	39217	KHANPUR	1404213	276743	368991	2049947	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6847	JHALAWAR	KHANPUR	39218	KHERA	188350	37120	49493	274963	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6848	JHALAWAR	KHANPUR	39219	LAYPHAL	187074	36869	49158	273101	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6849	JHALAWAR	KHANPUR	39220	LEEMI	351990	69370	92494	513854	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6850	JHALAWAR	KHANPUR	39221	MALAN WASA	372315	73376	97835	543526	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6851	JHALAWAR	KHANPUR	39222	MARAITA	291890	57526	76701	426117	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6852	JHALAWAR	KHANPUR	39203	MAUBORDA	408423	80492	107323	596238	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6853	JHALAWAR	KHANPUR	39223	MOONDLA	370801	73077	97437	541315	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6854	JHALAWAR	KHANPUR	39224	MORI	289977	57149	76198	423324	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6855	JHALAWAR	KHANPUR	39225	PAKHRANA	233305	45980	61306	340591	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6856	JHALAWAR	KHANPUR	39226	PANWAR	495464	97646	130195	723305	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6857	JHALAWAR	KHANPUR	39227	PIPLAJ	504949	99515	132687	737151	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6858	JHALAWAR	KHANPUR	39228	SARKHANDIYA	308071	60715	80953	449739	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6859	JHALAWAR	KHANPUR	39229	SAROLA KALAN	633996	124948	166598	925542	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6860	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	343780	67752	90336	501868	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6861	JHALAWAR	KHANPUR	39231	SOJ PUR	305759	60259	80346	446364	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6862	JHALAWAR	KHANPUR	39232	SOOMAR	341070	67218	89624	497912	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6863	JHALAWAR	KHANPUR	39233	TARAJ	519297	102343	136458	758098	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6864	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	448994	88488	117984	655466	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6865	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	338599	66731	88975	494305	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6866	JHALAWAR	MANOHARTHANA	39236	BANETH	388177	76502	102003	566682	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6867	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	532847	105014	140018	777879	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6868	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	471631	92949	123932	688512	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6869	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	377257	74350	99133	550740	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6870	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	344099	67815	90420	502334	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6871	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	356693	70297	93730	520720	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6872	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	320266	63118	84158	467542	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6873	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	475139	93640	124854	693633	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6874	JHALAWAR	MANOHARTHANA	39247	JAWAR	466610	91960	122613	681183	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6875	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	430104	84765	113020	627889	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6876	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	378931	74680	99573	553184	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6877	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	439509	86619	115492	641620	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6878	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	443654	87435	116581	647670	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6879	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	468124	92258	123011	683393	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6880	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	365142	71962	95950	533054	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6881	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	900061	177384	236513	1313958	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6882	JHALAWAR	MANOHARTHANA	39261	PINDOLA	403242	79471	105961	588674	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6883	JHALAWAR	MANOHARTHANA	39262	RANWASYA	440386	86791	115722	642899	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6884	JHALAWAR	MANOHARTHANA	39263	SAMROL	404517	79722	106297	590536	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6885	JHALAWAR	MANOHARTHANA	39264	SARERI	364345	71805	95740	531890	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6886	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	422213	83210	110946	616369	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6887	JHALAWAR	MANOHARTHANA	39267	SHORTI	360678	71082	94777	526537	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6888	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	334295	65883	87844	488022	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6889	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	403720	79565	106087	589372	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6890	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	324969	64045	85393	474407	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6891	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	297151	58563	78083	433797	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6892	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	294281	57997	77329	429607	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6893	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	290376	57227	76303	423906	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6894	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	260246	51289	68386	379921	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6895	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	409938	80791	107721	598450	SBI BANK	SBIN0031274	51090540949	RJJW00005286

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6896	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	278021	54792	73057	405870	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6897	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	321542	63369	84493	469404	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6898	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	302970	59709	79612	442291	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6899	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	417032	82189	109585	608806	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6900	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	316361	62348	83131	461840	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6901	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	332382	65506	87341	485229	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6902	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	360359	71020	94693	526072	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6903	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	299462	59018	78691	437171	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6904	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	350396	69056	92075	511527	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6905	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	315643	62207	82943	460793	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6906	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	396786	78199	104265	579250	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6907	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	402923	79408	105878	588209	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6908	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	379011	74695	99594	553300	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6909	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	417590	82299	109732	609621	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6910	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	422850	83335	111114	617299	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6911	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	313650	61814	82419	457883	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6912	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	329672	64972	86629	481273	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6913	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	318672	62804	83739	465215	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6914	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	278579	54902	73203	406684	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6915	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	391684	77193	102924	571801	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6916	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	346410	68271	91028	505709	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6917	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	360200	70988	94651	525839	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6918	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	292289	57604	76806	426699	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6919	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	806404	158926	211902	1177232	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6920	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	322339	63527	84702	470568	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6921	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	277543	54698	72931	405172	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6922	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	426198	83995	111994	622187	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6923	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	409459	80696	107595	597750	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6924	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	296752	58484	77979	433215	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6925	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	294441	58028	77371	429840	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6926	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	307991	60699	80932	449622	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6927	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	278021	54792	73057	405870	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6928	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	271485	53504	71339	396328	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6929	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	286789	56520	75361	418670	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6930	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	275391	54274	72365	402030	SBI BANK	SBIN0031275	61042333323	RJJW00005296

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6931	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	338758	66763	89017	494538	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6932	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1171387	230857	307810	1710054	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6933	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	365142	71962	95950	533054	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6934	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	306796	60463	80618	447877	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6935	JHUNJHUNU	ALSISAR	39318	ALSISAR	331433	65319	87092	483844	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6936	JHUNJHUNU	ALSISAR	39319	BADET	245129	48310	64413	357852	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6937	JHUNJHUNU	ALSISAR	39320	BAJLA	202135	39837	53116	295088	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6938	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	197835	38989	51986	288810	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6939	JHUNJHUNU	ALSISAR	294995	CHANDVA	198910	39201	52268	290379	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6940	JHUNJHUNU	ALSISAR	39324	CHURELA	166349	32784	43712	242845	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6941	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	250819	49431	65909	366159	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6942	JHUNJHUNU	ALSISAR	39327	DHANURI	276489	54490	72654	403633	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6943	JHUNJHUNU	ALSISAR	39328	DHEELSAR	215476	42466	56621	314563	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6944	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	367092	72347	96462	535901	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6945	JHUNJHUNU	ALSISAR	39330	GOKHRI	141248	27837	37116	206201	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6946	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	190754	37594	50125	278473	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6947	JHUNJHUNU	ALSISAR	39332	HANSASAR	204854	40373	53830	299057	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6948	JHUNJHUNU	ALSISAR	295000	HANSASARI	179120	35301	47068	261489	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
6949	JHUNJHUNU	ALSISAR	39333	HARIPURA	226856	44709	59612	331177	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6950	JHUNJHUNU	ALSISAR	39334	JABASAR	214338	42242	56322	312902	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6951	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	251135	49494	65992	366621	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
6952	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	280978	55375	73834	410187	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
6953	JHUNJHUNU	ALSISAR	39336	KALIYASAR	210228	41432	55242	306902	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6954	JHUNJHUNU	ALSISAR	39338	KANT	208521	41095	54794	304410	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6955	JHUNJHUNU	ALSISAR	39339	KODESAR	184305	36323	48431	269059	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJJ00006337
6956	JHUNJHUNU	ALSISAR	39340	KOLINDA	212377	41855	55807	310039	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
6957	JHUNJHUNU	ALSISAR	39341	LADUSAR	302918	59699	79599	442216	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJJ00006328
6958	JHUNJHUNU	ALSISAR	39342	LOONA	210228	41432	55242	306902	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
6959	JHUNJHUNU	ALSISAR	294997	LUTTU	195749	38578	51438	285765	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
6960	JHUNJHUNU	ALSISAR	39344	MALSISAR	867403	170948	227931	1266282	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJJ00006354
6961	JHUNJHUNU	ALSISAR	295002	NAAND	156549	30853	41137	228539	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
6962	JHUNJHUNU	ALSISAR	39345	NIRADHANU	270103	53232	70976	394311	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
6963	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	199479	39313	52418	291210	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJJ00006470
6964	JHUNJHUNU	ALSISAR	39348	RAMPURA	267068	52634	70179	389881	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJJ00006327
6965	JHUNJHUNU	ALSISAR	39349	SONASAR	351412	69256	92342	513010	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6966	JHUNJHUNU	ALSISAR	39350	TAMKOR	365575	72048	96064	533687	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJ00006273
6967	JHUNJHUNU	BUHANA	39352	BADBAR	360770	71101	94801	526672	BRKGB BANK	BARB0BRGBXX	45270100008016	RJJ00006056
6968	JHUNJHUNU	BUHANA	39354	BHALOTH	198594	39139	52185	289918	SBI BANK	SBIN0031821	61127773279	RJJ00006079
6969	JHUNJHUNU	BUHANA	39355	BHIRR	242726	47836	63782	354344	SBI BANK	SBIN0031821	61126130284	RJJ00006107
6970	JHUNJHUNU	BUHANA	39356	BUHANA	663561	130775	174366	968702	SBI BANK	SBIN0031821	51060871036	RJJ00006048
6971	JHUNJHUNU	BUHANA	295036	DEVLAVAS	234191	46154	61539	341884	BOB BANK	BARB0BHIRRXX	58630100001900	RJJ00006491
6972	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	293876	57917	77223	429016	SBI BANK	SBIN0031821	61125880841	RJJ00006089
6973	JHUNJHUNU	BUHANA	39359	DHOOLWA	257079	50665	67554	375298	SBI BANK	SBIN0031821	61128185404	RJJ00006095
6974	JHUNJHUNU	BUHANA	295038	GAADLI	255751	50403	67205	373359	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
6975	JHUNJHUNU	BUHANA	39365	GHASERA	275983	54391	72521	402895	SBI BANK	SBIN0031821	61125739503	RJJ00006092
6976	JHUNJHUNU	BUHANA	39367	GUNTI	264729	52173	69564	386466	SBI BANK	SBIN0031880	61124672300	RJJ00006106
6977	JHUNJHUNU	BUHANA	39369	JHANJHA	293940	57930	77240	429110	SBI BANK	SBIN0031821	61125727757	RJJ00006123
6978	JHUNJHUNU	BUHANA	39370	JHARODA	271241	53456	71275	395972	SBI BANK	SBIN0032003	61124910936	RJJ00006073
6979	JHUNJHUNU	BUHANA	39371	KAJLAN	335795	66179	88238	490212	SBI BANK	SBIN0032003	61124898703	RJJ00006124
6980	JHUNJHUNU	BUHANA	39372	KALAKHARI	299187	58964	78619	436770	SBI BANK	SBIN0031821	61128459148	RJJ00006118
6981	JHUNJHUNU	BUHANA	39373	KHANDWA	225592	44460	59280	329332	SBI BANK	SBIN0032306	61125688445	RJJ00006122
6982	JHUNJHUNU	BUHANA	39375	KUHARWAS	236467	46603	62137	345207	SBI BANK	SBIN0032003	61125042060	RJJ00006088
6983	JHUNJHUNU	BUHANA	294950	LAALMANDI	235455	46404	61871	343730	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJ00006466
6984	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	255877	50428	67238	373543	SBI BANK	SBIN0031821	61125686720	RJJ00006090
6985	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	341233	67250	89667	498150	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJ00008767
6986	JHUNJHUNU	BUHANA	39383	PANTHROLI	257964	50840	67786	376590	SBI BANK	SBIN0031880	61124817268	RJJ00006077
6987	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	257268	50702	67603	375573	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJ00008766
6988	JHUNJHUNU	BUHANA	39386	SANTOR	288818	56920	75894	421632	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJ00006119
6989	JHUNJHUNU	BUHANA	39390	SOHLI	256193	50491	67321	374005	SBI BANK	SBIN0031821	61127217100	RJJ00006102
6990	JHUNJHUNU	BUHANA	39391	SULTANA	252463	49755	66341	368559	SBI BANK	SBIN0031821	61126609743	RJJ00006125
6991	JHUNJHUNU	BUHANA	39393	UDAMANDI	270925	53394	71192	395511	SBI BANK	SBIN0032003	61125162116	RJJ00006080
6992	JHUNJHUNU	CHIRAWA	39394	ALIPUR	280536	55288	73717	409541	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
6993	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	375059	73917	98556	547532	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
6994	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	199163	39251	52335	290749	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
6995	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	260556	51350	68467	380373	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
6996	JHUNJHUNU	CHIRAWA	39401	BHUKANA	276110	54416	72554	403080	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
6997	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	382457	75375	100500	558332	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
6998	JHUNJHUNU	CHIRAWA	39403	CHANDANA	508973	100308	133745	743026	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
6999	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	270103	53232	70976	394311	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
7000	JHUNJHUNU	CHIRAWA	39405	GADANIYA	407494	80309	107079	594882	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7001	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	244560	48198	64264	357022	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7002	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	198278	39077	52102	289457	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7003	JHUNJHUNU	CHIRAWA	39406	GOWLA	278196	54827	73103	406126	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7004	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	245824	48447	64596	358867	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7005	JHUNJHUNU	CHIRAWA	39408	KHUDANA	281863	55550	74066	411479	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7006	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	374111	73730	98306	546147	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7007	JHUNJHUNU	CHIRAWA	39410	KITHANA	471353	92894	123859	688106	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
7008	JHUNJHUNU	CHIRAWA	39411	LAMBA	364311	71798	95731	531840	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7009	JHUNJHUNU	CHIRAWA	39414	NARHAR	554938	109367	145823	810128	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJ00006195
7010	JHUNJHUNU	CHIRAWA	39415	NARI	218574	43077	57435	319086	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7011	JHUNJHUNU	CHIRAWA	39417	OJTU	384859	75848	101131	561838	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJ00006075
7012	JHUNJHUNU	CHIRAWA	39418	SARI	224643	44273	59030	327946	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7013	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	264919	52210	69614	386743	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7014	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	315373	62154	82872	460399	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116
7015	JHUNJHUNU	CHIRAWA	39421	SULTANA	1051012	207134	276179	1534325	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7016	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	269471	53107	70810	393388	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7017	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	226287	44597	59462	330346	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJ00006023
7018	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	377462	74390	99187	551039	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7019	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	277374	54665	72887	404926	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7020	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	316701	62415	83221	462337	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7021	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	376260	74153	98871	549284	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7022	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	334847	65992	87989	488828	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7023	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	386946	76259	101679	564884	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJ00006029
7024	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	403195	79462	105949	588606	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJ00006021
7025	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	450172	88720	118293	657185	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7026	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	195686	38566	51421	285673	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7027	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	264476	52123	69497	386096	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7028	JHUNJHUNU	JHUNJHUNU	39439	INDALI	295014	58141	77522	430677	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7029	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	647881	127684	170246	945811	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7030	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	362603	71462	95283	529348	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7031	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	376197	74141	98855	549193	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJ00006126
7032	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	255624	50378	67171	373173	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7033	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	257900	50827	67770	376497	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7034	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	270609	53332	71109	395050	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7035	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	535211	105480	140640	781331	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJ00006017

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7036	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	380939	75076	100101	556116	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7037	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	366713	72272	96363	535348	BRKGB BANK	BARBOBRGBXX	47050100000106	RJJ00006139
7038	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	422226	83212	110950	616388	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7039	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	354131	69792	93056	516979	BRKGB BANK	BARBOBRGBXX	43000100007338	RJJ00006025
7040	JHUNJHUNU	KHETRI	295087	BAANKOTI	188162	37083	49444	274689	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7041	JHUNJHUNU	KHETRI	295090	BAANSIYAL	223063	43961	58615	325639	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7042	JHUNJHUNU	KHETRI	39459	BABAI	689674	135921	181228	1006823	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7043	JHUNJHUNU	KHETRI	39460	BARAU	616394	121479	161972	899845	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7044	JHUNJHUNU	KHETRI	39461	BASAI	377272	74353	99137	550762	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7045	JHUNJHUNU	KHETRI	39462	BEELWA	305257	60160	80214	445631	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7046	JHUNJHUNU	KHETRI	262609	BESARDA	353815	69730	92973	516518	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7047	JHUNJHUNU	KHETRI	39463	CHARAWAS	276363	54466	72621	403450	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7048	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	321886	63437	84583	469906	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7049	JHUNJHUNU	KHETRI	39465	DALELPURA	262137	51662	68883	382682	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7050	JHUNJHUNU	KHETRI	295084	DEVTA	250946	49456	65942	366344	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7051	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	351981	69369	92491	513841	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7052	JHUNJHUNU	KHETRI	39467	GADRATA	438538	86427	115236	640201	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7053	JHUNJHUNU	KHETRI	39468	GORIR	309999	61095	81460	452554	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7054	JHUNJHUNU	KHETRI	39480	GOTHRA	1070613	210996	281329	1562938	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7055	JHUNJHUNU	KHETRI	39469	HARDIYA	368167	72558	96745	537470	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7056	JHUNJHUNU	KHETRI	39470	JASRAPUR	638207	125778	167704	931689	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7057	JHUNJHUNU	KHETRI	39471	KALOTA	430888	84919	113226	629033	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7058	JHUNJHUNU	KHETRI	39472	KANKARIYA	338072	66627	88836	493535	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7059	JHUNJHUNU	KHETRI	39473	KHARKHARA	308102	60721	80961	449784	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7060	JHUNJHUNU	KHETRI	39474	LOYAL	291031	57356	76475	424862	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7061	JHUNJHUNU	KHETRI	39475	MADHOGARH	351539	69281	92375	513195	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7062	JHUNJHUNU	KHETRI	39476	MANDRI	285214	56210	74947	416371	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7063	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	283760	55923	74565	414248	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7064	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	437969	86315	115087	639371	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7065	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	284203	56011	74681	414895	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7066	JHUNJHUNU	KHETRI	39482	NALPUR	222557	43862	58482	324901	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7067	JHUNJHUNU	KHETRI	39483	NANGALIYA	474451	93505	124673	692629	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7068	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	479952	94589	126119	700660	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7069	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	431647	85069	113425	630141	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7070	JHUNJHUNU	KHETRI	39485	NORANGPURA	220218	43400	57867	321485	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7071	JHUNJHUNU	KHETRI	39486	PAPURANA	404839	79786	106381	591006	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7072	JHUNJHUNU	KHETRI	39487	RAJOTA	345090	68010	90681	503781	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7073	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	470721	92770	123693	687184	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7074	JHUNJHUNU	KHETRI	39488	RASOOLPUR	304182	59948	79931	444061	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7075	JHUNJHUNU	KHETRI	39489	RAWAN	266815	52584	70112	389511	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7076	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	448086	88309	117745	654140	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7077	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	263591	51949	69265	384805	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7078	JHUNJHUNU	KHETRI	39491	SHIMLA	350970	69169	92226	512365	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7079	JHUNJHUNU	KHETRI	39492	SIHOR	302349	59587	79449	441385	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7080	JHUNJHUNU	KHETRI	39493	TATEEJA	345722	68135	90847	504704	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7081	JHUNJHUNU	KHETRI	39494	THATHWARI	367535	72434	96579	536548	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7082	JHUNJHUNU	KHETRI	39495	TIBA	263212	51874	69165	384251	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7083	JHUNJHUNU	KHETRI	39496	TYONDA	387831	76434	101912	566177	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7084	JHUNJHUNU	MANDAWA	39435	AJEETGARH	185696	36597	48796	271089	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7085	JHUNJHUNU	MANDAWA	39427	BHADARWAS	213516	42080	56106	311702	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7086	JHUNJHUNU	MANDAWA	39428	BHAROO	181902	35849	47799	265550	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7087	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	233369	45992	61323	340684	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7088	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	280852	55350	73800	410002	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7089	JHUNJHUNU	MANDAWA	39431	BHOJASAR	262895	51811	69082	383788	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7090	JHUNJHUNU	MANDAWA	39323	BIRMI	312971	61680	82241	456892	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7091	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	294445	58029	77373	429847	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7092	JHUNJHUNU	MANDAWA	39326	DILOI	179563	35388	47184	262135	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7093	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	168056	33120	44161	245337	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7094	JHUNJHUNU	MANDAWA	295069	HETAMSAR	256257	50503	67338	374098	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7095	JHUNJHUNU	MANDAWA	39444	KUHAROO	158825	31301	41735	231861	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7096	JHUNJHUNU	MANDAWA	39343	MAHANSAR	325490	64148	85530	475168	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7097	JHUNJHUNU	MANDAWA	39448	MAHRADASI	244813	48248	64330	357391	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7098	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	236973	46703	62270	345946	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7099	JHUNJHUNU	MANDAWA	39450	NOOAN	502271	98988	131984	733243	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJ00006016
7100	JHUNJHUNU	MANDAWA	39346	PATODA	215665	42503	56671	314839	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
7101	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	218763	43114	57485	319362	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7102	JHUNJHUNU	MANDAWA	39455	SEEGRI	191513	37743	50325	279581	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJ00006034
7103	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	227172	44771	59695	331638	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJ00006132
7104	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	293181	57780	77040	428001	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJ00006143
7105	JHUNJHUNU	MANDAWA	39351	TANEE	325110	64073	85430	474613	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7106	JHUNJHUNU	MANDAWA	295070	TATERA	215728	42516	56688	314932	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7107	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	161733	31874	42499	236106	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7108	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	258470	50939	67919	377328	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7109	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	372151	73343	97791	543285	BRKGB BANK	BARB0BRGBXX	4724010000251	RJJ00006512
7110	JHUNJHUNU	NAWALGARH	39497	BARWASI	364753	71886	95848	532487	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJ00005887
7111	JHUNJHUNU	NAWALGARH	39498	BASAWA	454788	89630	119506	663924	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7112	JHUNJHUNU	NAWALGARH	39499	BAY	285720	56310	75080	417110	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7113	JHUNJHUNU	NAWALGARH	39500	BIROL	323972	63848	85131	472951	BOB BANK	BARBONAWALG	08010100016358	RJJ00005898
7114	JHUNJHUNU	NAWALGARH	39501	BUGALA	329789	64995	86660	481444	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJ00005867
7115	JHUNJHUNU	NAWALGARH	39502	CHELASI	429054	84558	112744	626356	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7116	JHUNJHUNU	NAWALGARH	39503	CHIRANA	355269	70016	93355	518640	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7117	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	228943	45120	60160	334223	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7118	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	255940	50441	67254	373635	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJ00006481
7119	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	355838	70129	93505	519472	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7120	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	356534	70266	93688	520488	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7121	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	289324	57020	76027	422371	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7122	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	311200	61331	81775	454306	BOB BANK	BARB0UDAJHU	44130100009672	RJJ00006469
7123	JHUNJHUNU	NAWALGARH	39505	DHIGAL	201123	39637	52850	293610	BRKGB BANK	BARB0BRGBXX	4429010000795	RJJ00005895
7124	JHUNJHUNU	NAWALGARH	39506	DOOMRA	337882	66590	88787	493259	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7125	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	714016	140718	187625	1042359	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7126	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	271874	53581	71441	396896	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJ00005905
7127	JHUNJHUNU	NAWALGARH	39509	GOTHRA	257331	50715	67620	375666	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7128	JHUNJHUNU	NAWALGARH	39510	JAKHAL	440688	86851	115801	643340	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7129	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	205802	40559	54079	300440	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7130	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	540775	106576	142102	789453	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7131	JHUNJHUNU	NAWALGARH	39513	KAIRU	252020	49668	66224	367912	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJ00005876
7132	JHUNJHUNU	NAWALGARH	39514	KARI	369369	72795	97060	539224	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJ00005865
7133	JHUNJHUNU	NAWALGARH	39515	KASERU	264602	52148	69531	386281	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7134	JHUNJHUNU	NAWALGARH	39516	KHIROR	765988	150961	201282	1118231	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7135	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	371645	73244	97659	542548	BOB BANK	BARBOKOLSIY	47750100002844	RJJ00005904
7136	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	338577	66727	88969	494273	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7137	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	92943	18317	24423	135683	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7138	JHUNJHUNU	NAWALGARH	39520	MANDASI	284645	56098	74797	415540	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7139	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	322834	63624	84832	471290	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7140	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	307217	60546	80729	448492	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJ00006480



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7141	JHUNJHUNU	NAWALGARH	39522	NAWALRI	411983	81194	108258	601435	BRKGB BANK	BARB0BRGBXX	4358010000920	RJJ00005984
7142	JHUNJHUNU	NAWALGARH	39524	NIWAI	369938	72907	97210	540055	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7143	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	236087	46528	62038	344653	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJ00005899
7144	JHUNJHUNU	NAWALGARH	294911	PAHADILA	206371	40672	54229	301272	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7145	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	638081	125753	167671	931505	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7146	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	308861	60870	81161	450892	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7147	JHUNJHUNU	NAWALGARH	294909	RAMPURA	274466	54092	72122	400680	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7148	JHUNJHUNU	NAWALGARH	39527	RANASAR	158951	31326	41768	232045	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7149	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	258533	50952	67936	377421	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7150	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	227362	44809	59745	331916	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7151	JHUNJHUNU	NAWALGARH	39528	SOTWARA	199037	39226	52302	290565	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7152	JHUNJHUNU	NAWALGARH	39529	TODPURA	393331	77518	103357	574206	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7153	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	359442	70839	94452	524733	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7154	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	347745	68534	91378	507657	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7155	JHUNJHUNU	PILANI	39396	BADANGARH	236720	46653	62204	345577	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJ00006111
7156	JHUNJHUNU	PILANI	39397	BAJAWA	349010	68783	91711	509504	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJ00006109
7157	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	504610	99449	132598	736657	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7158	JHUNJHUNU	PILANI	39537	BERI	231662	45656	60875	338193	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7159	JHUNJHUNU	PILANI	39539	BHGINA	236720	46653	62204	345577	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7160	JHUNJHUNU	PILANI	39541	DEVROAD	387768	76421	101895	566084	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7161	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	300073	59138	78851	438062	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJ00006523
7162	JHUNJHUNU	PILANI	295028	DOBADA	275225	54241	72322	401788	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJ00006524
7163	JHUNJHUNU	PILANI	39543	DOODWA	326375	64322	85763	476460	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJ00005964
7164	JHUNJHUNU	PILANI	39544	DULANIYA	319799	63026	84035	466860	SBI BANK	SBIN0031398	61118491854	RJJ00008764
7165	JHUNJHUNU	PILANI	39546	GHADAWA	265172	52260	69680	387112	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7166	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	346417	68272	91029	505718	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJ00005976
7167	JHUNJHUNU	PILANI	39548	HAMEENPUR	284772	56123	74831	415726	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7168	JHUNJHUNU	PILANI	39551	JHERLI	370317	72982	97310	540609	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7169	JHUNJHUNU	PILANI	295030	KAZI	228500	45033	60044	333577	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJ00006525
7170	JHUNJHUNU	PILANI	39554	KHERLA	284582	56085	74781	415448	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJ00008760
7171	JHUNJHUNU	PILANI	39555	KHUDANIYA	298239	58777	78369	435385	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJ00005963
7172	JHUNJHUNU	PILANI	294953	KHUDIYA	289134	56983	75977	422094	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7173	JHUNJHUNU	PILANI	39558	LEEKHWA	276995	54590	72787	404372	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7174	JHUNJHUNU	PILANI	39413	MANDRELA	953075	187832	250443	1391350	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7175	JHUNJHUNU	PILANI	39560	MORWA	281800	55537	74050	411387	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7176	JHUNJHUNU	PILANI	39561	PEEPLI	298871	58902	78536	436309	SBI BANK	SBIN0031135	61129408205	RJJ00008762
7177	JHUNJHUNU	PILANI	39564	SUJDOLA	204411	40285	53714	298410	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7178	JHUNJHUNU	PILANI	39422	TIGIYAS	278702	54927	73236	406865	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7179	JHUNJHUNU	SINGHANA	295061	BANWAS	252463	49755	66341	368559	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7180	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	235961	46503	62004	344468	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7181	JHUNJHUNU	SINGHANA	295041	BHODAN	240324	47363	63151	350838	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7182	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	313729	61830	82440	457999	BRKGB BANK	BARB0BRGBXX	4425010000503	RJJ00008765
7183	JHUNJHUNU	SINGHANA	262663	DHANA	417863	82353	109804	610020	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7184	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	217119	42790	57053	316962	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7185	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	313477	61780	82373	457630	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7186	JHUNJHUNU	SINGHANA	39362	GADA KHERA	257711	50790	67720	376221	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJ00008769
7187	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	201060	39625	52833	293518	BOB BANK	BARB0GHARDA	20590100003212	RJJ00006100
7188	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	363172	71574	95432	530178	BOB BANK	BARB0GHARDA	20590100000147	RJJ00006105
7189	JHUNJHUNU	SINGHANA	39366	GUJARWAS	253095	49880	66507	369482	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7190	JHUNJHUNU	SINGHANA	39368	HEERWA	273012	53805	71740	398557	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJ00008770
7191	JHUNJHUNU	SINGHANA	39374	KHANPUR	311580	61406	81875	454861	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7192	JHUNJHUNU	SINGHANA	39378	MANKDO	215096	42391	56522	314009	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7193	JHUNJHUNU	SINGHANA	295060	MOI BHARU	265235	52272	69697	387204	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7194	JHUNJHUNU	SINGHANA	39379	MOI SADDA	292928	57730	76974	427632	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7195	JHUNJHUNU	SINGHANA	39380	MURADPUR	207130	40821	54428	302379	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7196	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	256762	50603	67470	374835	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJ00008768
7197	JHUNJHUNU	SINGHANA	39384	PUHANIYA	252716	49805	66407	368928	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7198	JHUNJHUNU	SINGHANA	39387	SANWLOD	256889	50628	67504	375021	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7199	JHUNJHUNU	SINGHANA	39388	SHAHPURA	234254	46167	61556	341977	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7200	JHUNJHUNU	SINGHANA	295044	SILARPURI	209785	41344	55126	306255	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7201	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	198657	39151	52202	290010	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7202	JHUNJHUNU	SINGHANA	39392	THALI	259608	51163	68218	378989	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7203	JHUNJHUNU	SURAJGARH	39532	ADOOKA	315437	62166	82888	460491	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7204	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	266942	52609	70145	389696	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7205	JHUNJHUNU	SURAJGARH	39535	BALODA	225276	44397	59197	328870	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7206	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	242031	47699	63599	353329	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7207	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	322012	63462	84616	470090	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJ00005956
7208	JHUNJHUNU	SURAJGARH	39538	BERLA	377841	74465	99287	551593	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJ00008772
7209	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	301653	59450	79267	440370	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJ00008763
7210	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	308545	60808	81078	450431	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7211	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	368673	72658	96878	538209	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7212	JHUNJHUNU	SURAJGARH	39545	FARAT	154209	30392	40522	225123	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7213	JHUNJHUNU	SURAJGARH	39549	JAKHOD	335163	66054	88072	489289	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7214	JHUNJHUNU	SURAJGARH	39550	JEENI	252337	49731	66307	368375	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7215	JHUNJHUNU	SURAJGARH	39552	KAJRA	361971	71337	95117	528425	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJ00005856
7216	JHUNJHUNU	SURAJGARH	39553	KAKORA	358430	70640	94186	523256	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7217	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	270356	53282	71043	394681	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJ00005960
7218	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	216361	42640	56854	315855	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7219	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	296152	58366	77821	432339	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7220	JHUNJHUNU	SURAJGARH	39557	LAKHOO	240450	47388	63184	351022	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7221	JHUNJHUNU	SURAJGARH	39567	LOTIYA	281990	55575	74100	411665	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7222	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	191829	37806	50408	280043	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7223	JHUNJHUNU	SURAJGARH	39562	PILOD	357735	70502	94003	522240	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7224	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	246583	48597	64796	359976	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJ00005946
7225	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	317080	62490	83320	462890	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7226	JHUNJHUNU	SURAJGARH	39568	UREEKA	211619	41706	55608	308933	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7227	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	359316	70814	94419	524549	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7228	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	412489	81293	108391	602173	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7229	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	333456	65718	87624	486798	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7230	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	486337	95847	127797	709981	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7231	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	586488	115585	154114	856187	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7232	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	349263	68833	91777	509873	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7233	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	359569	70864	94485	524918	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7234	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	348630	68708	91611	508949	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7235	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	393648	77580	103440	574668	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7236	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	712814	140482	187309	1040605	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7237	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	219712	43301	57734	320747	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7238	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	225908	44522	59363	329793	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7239	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	312212	61531	82041	455784	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7240	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	318661	62802	83736	465199	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7241	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	211303	41644	55525	308472	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7242	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	275414	54279	72372	402065	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7243	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	298176	58764	78353	435293	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7244	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	209090	41207	54943	305240	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7245	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	367914	72509	96678	537101	SBI BANK	SBIN0031360	61084341777	RJJ00006070

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7246	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	351096	69194	92259	512549	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7247	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	352550	69481	92641	514672	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7248	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	298808	58889	78519	436216	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7249	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	304562	60023	80031	444616	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7250	JHUNJHUNU	UDAIPURWATI	39588	KED	592621	116794	155725	865140	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7251	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	236846	46678	62237	345761	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7252	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	260493	51338	68451	380282	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7253	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	452511	89181	118908	660600	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7254	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	530406	104533	139377	774316	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7255	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	325679	64185	85580	475444	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7256	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	386313	76135	101513	563961	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7257	JHUNJHUNU	UDAIPURWATI	39594	NATAS	276489	54490	72654	403633	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7258	JHUNJHUNU	UDAIPURWATI	39595	NEORI	211176	41619	55492	308287	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7259	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	620567	122301	163069	905937	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7260	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	417547	82290	109720	609557	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7261	JHUNJHUNU	UDAIPURWATI	39599	POSANA	257837	50815	67753	376405	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7262	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	482670	95125	126833	704628	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7263	JHUNJHUNU	UDAIPURWATI	39601	SARAI	203210	40049	53398	296657	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7264	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	400729	78976	105301	585006	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7265	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	553168	109018	145358	807544	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7266	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	351033	69182	92242	512457	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7267	JHUNJHUNU	UDAIPURWATI	262657	TODI	430951	84932	113243	629126	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7268	JODHPUR	AAU	39885	AAU	305999	60306	80409	446714	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7269	JODHPUR	AAU	262753	BARSINGON KA BAS	206766	40749	54333	301848	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7270	JODHPUR	AAU	39891	CHADI	391670	77190	102921	571781	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7271	JODHPUR	AAU	39894	DENOK	332308	65491	87322	485121	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7272	JODHPUR	AAU	262723	GORCHIYA KA BERA	197502	38924	51898	288324	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7273	JODHPUR	AAU	294597	GOVIND NAGAR	208248	41042	54722	304012	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7274	JODHPUR	AAU	294598	HAZI SAGAR	269537	53120	70827	393484	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7275	JODHPUR	AAU	39899	INDON KA BAS	232927	45905	61207	340039	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7276	JODHPUR	AAU	262715	KERLA	193945	38223	50964	283132	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7277	JODHPUR	AAU	262716	KHARIYA	244043	48096	64128	356267	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7278	JODHPUR	AAU	39913	MORIYA	267388	52697	70263	390348	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7279	JODHPUR	AAU	262739	MUNJASAR	293178	57780	77040	427998	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7280	JODHPUR	AAU	39914	PALEENA	341794	67361	89815	498970	SBI BANK	SBIN0031205	51040878909	RJJO00008595



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7281	JODHPUR	AAU	39918	RIDMALSAR	227369	44810	59747	331926	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7282	JODHPUR	AAU	262722	SARANPURA	203950	40194	53593	297737	SBI BANK	SBIN0032132	61261376288	RJO00008594
7283	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	287175	56597	75462	419234	SBI BANK	SBIN0031205	51040878614	RJO00008613
7284	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	458665	90394	120525	669584	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7285	JODHPUR	AAU	262720	SIYOLNAGAR	202987	40005	53340	296332	SBI BANK	SBIN0032132	61262107167	RJO00008614
7286	JODHPUR	AAU	295039	SUWAP	200911	39596	52794	293301	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7287	JODHPUR	AAU	294596	UDAINAGAR	235669	46446	61928	344043	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7288	JODHPUR	BALESAR	39605	AGOLAI	223811	44109	58812	326732	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7289	JODHPUR	BALESAR	39609	BASTAWA	198466	39114	52152	289732	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7290	JODHPUR	BALESAR	294435	BASTAWA MATAJI	159855	31504	42006	233365	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7291	JODHPUR	BALESAR	39610	BAWARLI	316523	62380	83174	462077	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7292	JODHPUR	BALESAR	39611	BELWA KHATRIYA	322081	63476	84634	470191	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7293	JODHPUR	BALESAR	39612	BELWA RANAJI	284878	56144	74858	415880	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7294	JODHPUR	BALESAR	262363	BHANDU CHARNAN	266424	52507	70009	388940	SBI BANK	SBIN0031207	61262280824	RJO00008687
7295	JODHPUR	BALESAR	39923	BHANDU JATI	356394	70238	93651	520283	SBI BANK	SBIN0031207	51042120900	RJO00008691
7296	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	272576	53719	71626	397921	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7297	JODHPUR	BALESAR	39616	BIRAI	261014	51441	68588	381043	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7298	JODHPUR	BALESAR	294433	CHANCHALWA	197799	38982	51976	288757	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7299	JODHPUR	BALESAR	262100	CHIRWAI	309260	60949	81265	451474	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7300	JODHPUR	BALESAR	294436	DEVGARH	194760	38383	51178	284321	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7301	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	238856	47074	62765	348695	PNB BANK	PUNB0014710	01472040001150	RJO00007655
7302	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	229073	45146	60194	334413	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7303	JODHPUR	BALESAR	294431	DOODABERA	182162	35900	47867	265929	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7304	JODHPUR	BALESAR	39623	DUGAR	337273	66470	88627	492370	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7305	JODHPUR	BALESAR	294432	GAJNAWAS	210323	41451	55267	307041	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7306	JODHPUR	BALESAR	39626	GOPALSAR	164746	32468	43291	240505	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7307	JODHPUR	BALESAR	262080	HARMATNAGAR	229888	45306	60409	335603	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7308	JODHPUR	BALESAR	262818	JEEYABERI	216771	42721	56962	316454	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7309	JODHPUR	BALESAR	294434	JINJINYALA KALAN	242635	47819	63758	354212	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7310	JODHPUR	BALESAR	262144	JUDIYA	257457	50740	67653	375850	BOB BANK	BARBOBALESA	44450100003955	RJO00008412
7311	JODHPUR	BALESAR	39631	KHUDIYALA	471708	92964	123953	688625	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7312	JODHPUR	BALESAR	262102	KONARI	204098	40224	53632	297954	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7313	JODHPUR	BALESAR	39635	NIMBON KA GAON	261830	51601	68802	382233	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7314	JODHPUR	BALESAR	262076	RAWALGARH	288287	56816	75754	420857	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7315	JODHPUR	BALESAR	39949	SIYANDA	328380	64717	86290	479387	BOB BANK	BARBOBALESA	44450100011024	RJO00008675

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7316	JODHPUR	BALESAR	294430	UDAISAR	186757	36806	49075	272638	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7317	JODHPUR	BALESAR	39637	UTAMBAR	355801	70121	93495	519417	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7318	JODHPUR	BAP	294907	AKHADHANA	183347	36134	48179	267660	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7319	JODHPUR	BAP	39638	BADI SID	291325	57414	76553	425292	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7320	JODHPUR	BAP	39640	BAROO	360470	71041	94722	526233	SBI BANK	SBIN0032142	61284448668	RJO00007780
7321	JODHPUR	BAP	294910	BHADLA	179420	35360	47147	261927	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7322	JODHPUR	BAP	294918	BHAKHARIYA	186979	36850	49133	272962	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7323	JODHPUR	BAP	39645	CHARNAI	167710	33052	44070	244832	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7324	JODHPUR	BAP	39647	DEDASARI	204469	40297	53729	298495	SBI BANK	SBIN0032142	51040877406	RJO00007778
7325	JODHPUR	BAP	294942	DEGAWARI	160744	31679	42239	234662	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7326	JODHPUR	BAP	294878	DHOLIYA	293623	57867	77156	428646	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7327	JODHPUR	BAP	39649	GHATOR	268203	52857	70477	391537	SBI BANK	SBIN0032142	61260942406	RJO00008231
7328	JODHPUR	BAP	294926	HINDALGOL	180087	35491	47322	262900	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7329	JODHPUR	BAP	294923	JAITRASAR	157631	31066	41421	230118	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7330	JODHPUR	BAP	39651	JAMBA	304072	59927	79902	443901	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7331	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	183570	36178	48237	267985	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7332	JODHPUR	BAP	39653	KALYANSINGH KI SID	171935	33885	45180	251000	SBI BANK	SBIN0031697	51071630258	RJO00008600
7333	JODHPUR	BAP	39655	KANASAR	257902	50827	67770	376499	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7334	JODHPUR	BAP	39654	KANSINGH SEER	224923	44328	59104	328355	SBI BANK	SBIN0031697	51071630270	RJO00007818
7335	JODHPUR	BAP	262411	KHEERWA	241227	47541	63388	352156	SBI BANK	SBIN0032142	61261055516	RJO00008709
7336	JODHPUR	BAP	294887	KHIDRAT	195946	38617	51490	286053	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7337	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	187053	36864	49153	273070	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7338	JODHPUR	BAP	294900	MEETHARIYA	148294	29226	38968	216488	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7339	JODHPUR	BAP	294881	MEHARAM NAGAR	160818	31694	42259	234771	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7340	JODHPUR	BAP	294913	MODKIYA	127098	25049	33398	185545	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7341	JODHPUR	BAP	39659	MOTAI	204913	40384	53846	299143	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7342	JODHPUR	BAP	294875	NEWA	223515	44050	58734	326299	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7343	JODHPUR	BAP	39662	NOORE KI BURJ	188091	37069	49425	274585	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7344	JODHPUR	BAP	39663	RANERI	192759	37989	50652	281400	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7345	JODHPUR	BAP	294948	RAWRA	180680	35608	47478	263766	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7346	JODHPUR	BAP	39665	SANWARA GAON	144366	28452	37936	210754	SBI BANK	SBIN0032142	51040877484	RJO00008603
7347	JODHPUR	BAP	39667	SHREE SURPURA	249972	49265	65686	364923	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7348	JODHPUR	BAP	294885	SODADARA	191500	37741	50321	279562	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7349	JODHPUR	BAP	294935	SONALPURA	148071	29182	38909	216162	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7350	JODHPUR	BAP	39668	TEKRA	261089	51455	68607	381151	INDIAN BANK	IDIB000B678	50293193957	RJO00008275

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7351	JODHPUR	BAP	39669	TEPOO	174899	34469	45959	255327	SBI BANK	SBIN0032142	61281431974	RJO00007757
7352	JODHPUR	BAP	294899	UDAT	169193	33344	44459	246996	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7353	JODHPUR	BAPINI	39822	BAPINI	257161	50681	67575	375417	SBI BANK	SBIN0031206	61138015927	RJO00008618
7354	JODHPUR	BAPINI	262541	BAPINI KHURD	282210	55618	74157	411985	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7355	JODHPUR	BAPINI	39825	BEDU	205803	40560	54080	300443	SBI BANK	SBIN0031206	51023751496	RJO00008525
7356	JODHPUR	BAPINI	262555	BEDU KALANNN	237966	46898	62531	347395	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7357	JODHPUR	BAPINI	294595	BHANDA	193649	38164	50886	282699	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7358	JODHPUR	BAPINI	39900	ISHRU	348909	68763	91684	509356	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7359	JODHPUR	BAPINI	39846	JAKHAN	418942	82565	110087	611594	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7360	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	207063	40808	54411	302282	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7361	JODHPUR	BAPINI	262548	KAPOORIYA	172009	33899	45199	251107	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7362	JODHPUR	BAPINI	262558	KARWAN	244562	48198	64265	357025	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7363	JODHPUR	BAPINI	39863	MATORA	245970	48476	64635	359081	SBI BANK	SBIN0031206	51023751430	RJO00008566
7364	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	250343	49338	65784	365465	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7365	JODHPUR	BAPINI	39869	NIMBON KA TALAB	256123	50477	67302	373902	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7366	JODHPUR	BAPINI	262546	OMPURA	370400	72999	97332	540731	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7367	JODHPUR	BAPINI	39874	PARASALA	467484	92132	122843	682459	SBI BANK	SBIN0031206	51023751485	RJO00008440
7368	JODHPUR	BAPINI	294593	PEETHASAR	151777	29912	39883	221572	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7369	JODHPUR	BAPINI	39875	POONASAR	248342	48943	65258	362543	SBI BANK	SBIN0005484	11186974945	RJO00008621
7370	JODHPUR	BAPINI	262543	PUNASAR KHURD	149035	29372	39162	217569	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7371	JODHPUR	BAPINI	39876	RAIMALWARA	431022	84946	113261	629229	SBI BANK	SBIN0031206	51023751463	RJO00008524
7372	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	173269	34148	45530	252947	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7373	JODHPUR	BAWADI	39818	ANWANA	311409	61373	81830	454612	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7374	JODHPUR	BAWADI	39821	BAORI	865824	170637	227516	1263977	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7375	JODHPUR	BAWADI	39828	BHAWAD	413310	81455	108607	603372	SBI BANK	SBIN0032094	51023752773	RJO00007806
7376	JODHPUR	BAWADI	39834	BIRAI	548412	108081	144108	800601	SBI BANK	SBIN0008868	11584662912	RJO00008436
7377	JODHPUR	BAWADI	39835	BORVI KHURD	196168	38661	51548	286377	SBI BANK	SBIN0008868	11584665550	RJO00008329
7378	JODHPUR	BAWADI	39836	BUCHETI	273613	53924	71898	399435	SBI BANK	SBIN0008868	11584665549	RJO00007775
7379	JODHPUR	BAWADI	39840	DANWARA	389743	76811	102414	568968	SBI BANK	SBIN0032094	61190435868	RJO00007804
7380	JODHPUR	BAWADI	262489	DHANARI KHURD	314299	61942	82590	458831	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7381	JODHPUR	BAWADI	39841	DHANNARI KALAN	464742	91591	122122	678455	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7382	JODHPUR	BAWADI	39843	GANGANI	587542	115793	154391	857726	SBI BANK	SBIN0008868	11584662718	RJO00008437
7383	JODHPUR	BAWADI	294441	HARDANI	185719	36602	48802	271123	SBI BANK	SBIN0032094	39751479964	RJO00008702
7384	JODHPUR	BAWADI	39845	HATUNDI	260792	51397	68529	380718	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7385	JODHPUR	BAWADI	262482	JAITYAWAS	211657	41713	55618	308988	SBI BANK	SBIN0032094	61263005288	RJO00008439

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7386	JODHPUR	BAWADI	39848	JOINTRA	265683	52361	69815	387859	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7387	JODHPUR	BAWADI	39850	KAJNAU KALLAN	355949	70150	93534	519633	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7388	JODHPUR	BAWADI	39851	KASHTI	201801	39771	53028	294600	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7389	JODHPUR	BAWADI	39852	KELAWA KALAN	429318	84610	112813	626741	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7390	JODHPUR	BAWADI	39855	KHERAPA	254863	50228	66971	372062	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7391	JODHPUR	BAWADI	39859	LAWERA KALAN	557824	109936	146582	814342	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7392	JODHPUR	BAWADI	262846	LAWERA KHURD	283766	55925	74566	414257	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7393	JODHPUR	BAWADI	262498	MAILANA	290807	57312	76416	424535	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7394	JODHPUR	BAWADI	262494	MANSAGAR	299255	58977	78636	436868	SBI BANK	SBIN0032094	61261211782	RJO00008446
7395	JODHPUR	BAWADI	262554	NANDIYA JAJRA	165042	32527	43369	240938	SBI BANK	SBIN0032094	61262384200	RJO00008447
7396	JODHPUR	BAWADI	39864	NANDIYA KALAN	214029	42181	56241	312451	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7397	JODHPUR	BAWADI	39865	NANDIYA KHURD	329195	64878	86504	480577	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7398	JODHPUR	BAWADI	39866	NETRA	317708	62614	83485	463807	UCO BANK	UCBA0000538	0538010000723	RJO00008448
7399	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	173046	34104	45472	252622	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7400	JODHPUR	BAWADI	294439	SEVKI KALAN	243154	47921	63895	354970	SBI BANK	SBIN0008868	39782569080	RJO00008703
7401	JODHPUR	BAWADI	294438	SEVKI KHURD	193426	38120	50827	282373	SBI BANK	SBIN0008868	39785230103	RJO00008706
7402	JODHPUR	BAWADI	39880	SOYLA	397599	78359	104479	580437	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7403	JODHPUR	BAWADI	294440	UMADESAR	179716	35418	47225	262359	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7404	JODHPUR	BAWADI	262126	VINAYAKPURA	286064	56377	75170	417611	SBI BANK	SBIN0032094	61263152596	RJO00008270
7405	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	335865	66192	88257	490314	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7406	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	205951	40589	54119	300659	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7407	JODHPUR	BHOPALGARH	39671	ASOP	934598	184191	245588	1364377	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7408	JODHPUR	BHOPALGARH	39672	BAGORIYAN	302961	59707	79610	442278	UCO BANK	UCBA0000451	0451010000224	RJO00007808
7409	JODHPUR	BHOPALGARH	39674	BARNI KHURD	247230	48724	64966	360920	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7410	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	389150	76694	102258	568102	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7411	JODHPUR	BHOPALGARH	262853	BEERANI	294883	58115	77487	430485	SBI BANK	SBIN0031693	61259570460	RJO00007809
7412	JODHPUR	BHOPALGARH	39679	BURKIYA	251751	49615	66154	367520	RMGB BANK	RMGB0000294	11320875105	RJO00007597
7413	JODHPUR	BHOPALGARH	294656	CHHAPLA	188757	37200	49601	275558	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7414	JODHPUR	BHOPALGARH	39681	DEWATRA	302145	59547	79396	441088	RMGB BANK	RMGB0000294	11320878548	RJO00007587
7415	JODHPUR	BHOPALGARH	294655	DHANDHORA	339052	66820	89094	494966	RMGB BANK	RMGB0000689	83068920013	RJO00008697
7416	JODHPUR	BHOPALGARH	294649	DHORU	177048	34893	46524	258465	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7417	JODHPUR	BHOPALGARH	294661	GADERI	184681	36397	48529	269607	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7418	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	387446	76358	101811	565615	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7419	JODHPUR	BHOPALGARH	39683	GARASANI	245748	48432	64576	358756	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
7420	JODHPUR	BHOPALGARH	294657	HINGOLI	275762	54347	72463	402572	RMGB BANK	RMGB0000689	83068880998	RJO00008699



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7421	JODHPUR	BHOPALGARH	39684	HIRADESAR	480379	94673	126231	701283	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7422	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	217586	42882	57176	317644	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7423	JODHPUR	BHOPALGARH	39688	KHERI SALWA	312521	61592	82122	456235	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7424	JODHPUR	BHOPALGARH	294660	KUMBHARA	221810	43714	58286	323810	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7425	JODHPUR	BHOPALGARH	39692	KURI	258569	50959	67945	377473	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7426	JODHPUR	BHOPALGARH	39694	MANGERIYA	229444	45219	60292	334955	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7427	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	244414	48169	64226	356809	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7428	JODHPUR	BHOPALGARH	39696	NARSAR	408122	80433	107244	595799	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7429	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	388113	76489	101986	566588	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7430	JODHPUR	BHOPALGARH	39700	RAJLANI	407455	80301	107069	594825	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7431	JODHPUR	BHOPALGARH	39702	RAMPURA	284581	56085	74781	415447	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7432	JODHPUR	BHOPALGARH	39703	RAROD	256049	50462	67283	373794	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7433	JODHPUR	BHOPALGARH	39705	RUDIA	339793	66966	89289	496048	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7434	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	267536	52726	70302	390564	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7435	JODHPUR	BHOPALGARH	39697	USTRA	320080	63081	84109	467270	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7436	JODHPUR	BILARA	39709	BALA	326824	64410	85881	477115	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7437	JODHPUR	BILARA	39710	BARNA	228480	45029	60039	333548	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7438	JODHPUR	BILARA	294473	BEEJASANI	189202	37288	49717	276207	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7439	JODHPUR	BILARA	39713	BEENJWARIYA	216919	42750	57001	316670	SBI BANK	SBIN0005846	31669713079	RJO00007674
7440	JODHPUR	BILARA	39711	BHAVI	600363	118320	157760	876443	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7441	JODHPUR	BILARA	294442	BINAWAS	187720	36996	49328	274044	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7442	JODHPUR	BILARA	39717	CHANDELAO	206396	40676	54235	301307	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7443	JODHPUR	BILARA	39720	GHANAMAGRA	300589	59240	78987	438816	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7444	JODHPUR	BILARA	39722	HARIYA DHANA	545151	107438	143251	795840	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7445	JODHPUR	BILARA	39721	HARIYADA	257976	50842	67789	376607	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7446	JODHPUR	BILARA	294476	HUNGAON KALAN	240190	47337	63116	350643	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7447	JODHPUR	BILARA	294474	JASWANTPURA	228851	45102	60136	334089	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7448	JODHPUR	BILARA	39723	JETIWAS	201208	39654	52872	293734	SBI BANK	SBIN0031204	51043009549	RJO00007678
7449	JODHPUR	BILARA	39724	JHAK	375959	74094	98792	548845	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7450	JODHPUR	BILARA	39725	KALAUNA	206247	40647	54196	301090	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7451	JODHPUR	BILARA	39726	KAPARDA	390040	76869	102492	569401	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7452	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	582280	114756	153008	850044	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7453	JODHPUR	BILARA	39728	KHEJARLA	550339	108461	144615	803415	HDFC BANK	HDFC0004255	50100215337377	RJO00007781
7454	JODHPUR	BILARA	39729	LAMBA	309556	61007	81343	451906	SBI BANK	SBIN0005846	11330776791	RJO00007763
7455	JODHPUR	BILARA	39732	MALKOSNI	199503	39318	52424	291245	AXIS BANK	UTIB0001522	920010012710742	RJO00007756

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7456	JODHPUR	BILARA	39734	OLVI	300960	59313	79084	439357	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7457	JODHPUR	BILARA	39735	PADASALA KALAN	215956	42561	56748	315265	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7458	JODHPUR	BILARA	39736	PATELNAGAR	176529	34790	46387	257706	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7459	JODHPUR	BILARA	39737	PICHIYAK	453107	89298	119065	661470	BOB BANK	BARB0BILARA	51980100008143	RJO00007677
7460	JODHPUR	BILARA	39738	RAMASANI	166673	32848	43797	243318	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7461	JODHPUR	BILARA	39740	RANSIGAON	623708	122920	163894	910522	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7462	JODHPUR	BILARA	39742	RAWAR	274799	54157	72210	401166	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7463	JODHPUR	BILARA	39744	SAMBARIYA	216623	42692	56923	316238	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7464	JODHPUR	BILARA	294475	SINDHI NAGAR	191944	37828	50438	280210	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7465	JODHPUR	BILARA	39748	UDALIYAWAS	272501	53705	71606	397812	SBI BANK	SBIN0005846	11330776837	RJO00007746
7466	JODHPUR	CHAMU	262808	BANON KA BAS	263905	52010	69347	385262	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7467	JODHPUR	CHAMU	39608	BARNAU	233594	46037	61382	341013	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7468	JODHPUR	CHAMU	294739	BHALOO RATANGARH	204024	40209	53612	297845	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7469	JODHPUR	CHAMU	39617	CHAMU	202468	39902	53203	295573	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7470	JODHPUR	CHAMU	39619	DERIYA	181347	35740	47653	264740	PNB BANK	PUNB0014710	01472040003580	RJO00008341
7471	JODHPUR	CHAMU	262811	DEWANIYA	196243	38676	51567	286486	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7472	JODHPUR	CHAMU	39620	DEWATOO	440064	86728	115637	642429	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7473	JODHPUR	CHAMU	39624	GILAKOR	259532	51149	68198	378879	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7474	JODHPUR	CHAMU	39625	GODELAI	247601	48797	65063	361461	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7475	JODHPUR	CHAMU	294748	GOPALPURA	225664	44474	59299	329437	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7476	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	163486	32220	42960	238666	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7477	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	190833	37609	50146	278588	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7478	JODHPUR	CHAMU	294744	MA SATI NAGAR	195205	38471	51295	284971	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7479	JODHPUR	CHAMU	39634	NATHADAU	306814	60467	80623	447904	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7480	JODHPUR	CHAMU	294753	PANDITON KA BAS	193501	38135	50847	282483	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7481	JODHPUR	CHAMU	262814	PRAHLADPURA	214251	42225	56300	312776	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7482	JODHPUR	CHAMU	262827	RAJSAGAR	210842	41553	55404	307799	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7483	JODHPUR	CHAMU	294751	RAMSAR	187720	36996	49328	274044	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7484	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	185348	36528	48705	270581	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7485	JODHPUR	CHAMU	262565	SUKHMANDLA	266573	52536	70048	389157	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7486	JODHPUR	CHAMU	262580	THADIYA	243673	48023	64031	355727	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7487	JODHPUR	DECHU	262356	AASARLAI	265906	52405	69873	388184	SBI BANK	SBIN0032108	61261899561	RJO00007552
7488	JODHPUR	DECHU	294816	BHEEWSAGAR	186682	36791	49055	272528	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7489	JODHPUR	DECHU	39889	BHOJAKOR	173120	34119	45491	252730	SBI BANK	SBIN0032108	51040878647	RJO00007663
7490	JODHPUR	DECHU	262354	BURKIYA	275021	54201	72268	401490	SBI BANK	SBIN0032108	61260828341	RJO00007669

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7491	JODHPUR	DECHU	39927	CHANDSAMA	206914	40779	54372	302065	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7492	JODHPUR	DECHU	39928	CHORDIYA	230111	45350	60467	335928	SBI BANK	SBIN0032108	51042121030	RJO00007579
7493	JODHPUR	DECHU	39931	DECHU	453626	89401	119201	662228	SBI BANK	SBIN0032108	61259855505	RJO00006857
7494	JODHPUR	DECHU	262350	FATEHGARH	195057	38442	51256	284755	SBI BANK	SBIN0032108	61261900464	RJO00007567
7495	JODHPUR	DECHU	262353	GOVINDPURA	193278	38091	50788	282157	SBI BANK	SBIN0032108	61259443228	RJO00007568
7496	JODHPUR	DECHU	39935	GUMANPURA	340757	67156	89542	497455	SBI BANK	SBIN0032108	61260852307	RJO00007664
7497	JODHPUR	DECHU	39938	JAITSAR	190610	37565	50087	278262	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7498	JODHPUR	DECHU	39937	JETHANIYA	217216	42809	57079	317104	SBI BANK	SBIN0032108	51042121074	RJO00007665
7499	JODHPUR	DECHU	39939	KALAU	270426	53296	71061	394783	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7500	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	173343	34162	45550	253055	SBI BANK	SBIN0032108	61259434858	RJO00007630
7501	JODHPUR	DECHU	262732	KHERA BAGORIYA	196317	38690	51587	286594	SBI BANK	SBIN0032108	61262278600	RJO00007667
7502	JODHPUR	DECHU	294815	KHETSAGAR	183496	36163	48218	267877	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7503	JODHPUR	DECHU	262357	KHIYASARIYA	291622	57473	76631	425726	SBI BANK	SBIN0032108	61259903559	RJO00007562
7504	JODHPUR	DECHU	39905	KOLOOPABUJI	332753	65579	87439	485771	SBI BANK	SBIN0032108	51040878705	RJO00007574
7505	JODHPUR	DECHU	294820	KOLU NIMBAYAT	226183	44576	59435	330194	PNB BANK	PUNB0209210	20922612000048	RJO00008308
7506	JODHPUR	DECHU	262744	KOLU RATHORA	196317	38690	51587	286594	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7507	JODHPUR	DECHU	294814	LALPURA	174158	34323	45764	254245	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7508	JODHPUR	DECHU	294819	MADLA KHURD	180309	35535	47380	263224	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7509	JODHPUR	DECHU	39911	MANDLAKALAN	277541	54698	72931	405170	SBI BANK	SBIN0032108	51040878794	RJO00007629
7510	JODHPUR	DECHU	295006	MASJID KI DHANI	137325	27064	36086	200475	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7511	JODHPUR	DECHU	294817	PADAMPUR	191500	37741	50321	279562	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7512	JODHPUR	DECHU	262854	PEELWA	435617	85851	114469	635937	SBI BANK	SBIN0032108	51040878681	RJO00007566
7513	JODHPUR	DECHU	294818	RAM NAGAR	166080	32731	43641	242452	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7514	JODHPUR	DECHU	262742	RAWATNAGAR	226331	44605	59474	330410	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7515	JODHPUR	DECHU	294821	RIDMAL NAGAR	128358	25297	33729	187384	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7516	JODHPUR	DECHU	262355	SAGRA	248119	48899	65199	362217	SBI BANK	SBIN0032108	61259900944	RJO00007560
7517	JODHPUR	DECHU	39947	SETRAWA	298885	58904	78539	436328	SBI BANK	SBIN0032108	37113846544	RJO00007666
7518	JODHPUR	DECHU	294813	SHIVPURA	171935	33885	45180	251000	SBI BANK	SBIN0032108	39779536763	RJO00008667
7519	JODHPUR	DECHU	39955	UTWALIYA	225590	44459	59279	329328	SBI BANK	SBIN0032108	61260000746	RJO00007578
7520	JODHPUR	DECHU	262855	VIRAMDEOGRAH	215141	42400	56533	314074	SBI BANK	SBIN0032108	36886222509	RJO00007662
7521	JODHPUR	DHAWA	262425	BARLA NAGAR	301182	59357	79143	439682	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7522	JODHPUR	DHAWA	39749	BARLIYAN	226035	44547	59396	329978	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7523	JODHPUR	DHAWA	294716	BHANDOO KHURD	248860	49045	65394	363299	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7524	JODHPUR	DHAWA	39751	BHANDU KALAN	359284	70808	94410	524502	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7525	JODHPUR	DHAWA	294715	CHALI	211880	41757	55676	309313	PNB BANK	PUNB0194610	19462612000424	RJO00008426

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7526	JODHPUR	DHAWA	39756	CHICHARLI	228703	45073	60097	333873	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7527	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	177641	35010	46679	259330	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7528	JODHPUR	DHAWA	39757	DHAWA	381517	75189	100253	556959	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7529	JODHPUR	DHAWA	39760	DOLI	520621	102604	136806	760031	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7530	JODHPUR	DHAWA	39761	FEECH	425316	83821	111762	620899	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7531	JODHPUR	DHAWA	294717	HAMIR NAGAR	177715	35024	46699	259438	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7532	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	172527	34002	45336	251865	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7533	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	181643	35798	47731	265172	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7534	JODHPUR	DHAWA	39764	JANADESAR	267907	52799	70399	391105	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7535	JODHPUR	DHAWA	39766	JHANWAR	597176	117692	156922	871790	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7536	JODHPUR	DHAWA	39768	KALIJAL	394338	77716	103622	575676	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7537	JODHPUR	DHAWA	39771	KHUDALA	407455	80301	107069	594825	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7538	JODHPUR	DHAWA	39773	LOONAWASKALAN	407307	80272	107030	594609	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7539	JODHPUR	DHAWA	39774	LOONAWASKHARA	410049	80813	107750	598612	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7540	JODHPUR	DHAWA	294714	MELBA	240634	47424	63232	351290	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7541	JODHPUR	DHAWA	39779	NARNADI	397228	78286	104381	579895	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7542	JODHPUR	DHAWA	39782	PEEPARLI	468892	92409	123213	684514	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7543	JODHPUR	DHAWA	39783	ROHICHAKALAN	395375	77921	103894	577190	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7544	JODHPUR	DHAWA	294718	SINLI	182162	35900	47867	265929	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7545	JODHPUR	DHAWA	39789	SUBDAND	411161	81032	108042	600235	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7546	JODHPUR	DHAWA	294719	UTTESAR	193797	38194	50925	282916	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7547	JODHPUR	GHANTIYALI	294893	AJASAR	196539	38734	51645	286918	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7548	JODHPUR	GHANTIYALI	294967	ASOLAI	202616	39932	53242	295790	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7549	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	132212	26056	34742	193010	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7550	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	179197	35316	47088	261601	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7551	JODHPUR	GHANTIYALI	262572	BARJASAR	267981	52814	70418	391213	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7552	JODHPUR	GHANTIYALI	39888	BHIYANSAR	231445	45613	60818	337876	ICICI BANK	ICIC0007376	737601000505	RJO00008733
7553	JODHPUR	GHANTIYALI	39890	BHOJASAR	328677	64776	86368	479821	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7554	JODHPUR	GHANTIYALI	39642	BOOGADI	367807	72487	96650	536944	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7555	JODHPUR	GHANTIYALI	39643	CHAKHU	169637	33432	44576	247645	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7556	JODHPUR	GHANTIYALI	39644	CHAMPASAR	189647	37376	49834	276857	SBI BANK	SBIN0031205	51040877304	RJO00007820
7557	JODHPUR	GHANTIYALI	39646	CHEEMANA	307778	60657	80876	449311	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7558	JODHPUR	GHANTIYALI	262574	CHHITARBERA	218624	43086	57449	319159	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7559	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	144069	28393	37858	210320	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7560	JODHPUR	GHANTIYALI	294892	DHADHARWALA	220699	43495	57994	322188	UCO BANK	UCBA0002977	29770110103586	RJO00008570



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7561	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	181198	35711	47614	264523	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7562	JODHPUR	GHANTIYALI	39648	GHANTIYALI	310372	61168	81558	453098	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7563	JODHPUR	GHANTIYALI	39650	JAISALA	527291	103919	138558	769768	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7564	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	174603	34411	45881	254895	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7565	JODHPUR	GHANTIYALI	39656	KELANSAR	285100	56188	74917	416205	RMGB BANK	RMGB0000481	83046244540	RJO00007817
7566	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	231963	45715	60954	338632	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7567	JODHPUR	GHANTIYALI	39657	LUNA	142661	28116	37488	208265	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7568	JODHPUR	GHANTIYALI	294889	MANEORA	186386	36733	48977	272096	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7569	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	174603	34411	45881	254895	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7570	JODHPUR	GHANTIYALI	262294	NARAYANPURA	240486	47395	63193	351074	SBI BANK	SBIN0032132	61263199635	RJO00008218
7571	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	190833	37609	50146	278588	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7572	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	167784	33067	44089	244940	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7573	JODHPUR	GHANTIYALI	39915	PARIYAL	264868	52200	69600	386668	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7574	JODHPUR	GHANTIYALI	262713	RADKAPURA	295476	58232	77643	431351	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7575	JODHPUR	GHANTIYALI	39664	ROHINA	311409	61373	81830	454612	SBI BANK	SBIN0032142	61030653278	RJO00007716
7576	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	179123	35302	47069	261494	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7577	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	180235	35521	47361	263117	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7578	JODHPUR	KERU	262225	BAMBOR DARJIYAN	305406	60189	80253	445848	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7579	JODHPUR	KERU	262236	BARLI	299996	59123	78831	437950	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7580	JODHPUR	KERU	39794	BERU	460073	90671	120895	671639	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7581	JODHPUR	KERU	262228	CHAWANDA	288954	56947	75930	421831	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7582	JODHPUR	KERU	39798	CHOKHA	625116	123198	164264	912578	SBI BANK	SBIN0031649	61129551120	RJO00007636
7583	JODHPUR	KERU	262346	DAIJAR	270278	53266	71022	394566	SBI BANK	SBIN0013525	61262673575	RJO00008631
7584	JODHPUR	KERU	294806	GHANTIYALA	252121	49688	66251	368060	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7585	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	232927	45905	61207	340039	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7586	JODHPUR	KERU	39801	INDROKA	168229	33155	44206	245590	INDIAN BANK	IDIB0001527	20742734290	RJO00007607
7587	JODHPUR	KERU	39804	JOLIYALI	248045	48885	65180	362110	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7588	JODHPUR	KERU	294810	KARANI	222181	43787	58383	324351	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7589	JODHPUR	KERU	39805	KARWAR	416274	82039	109386	607699	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7590	JODHPUR	KERU	39806	KEROO	705747	139089	185452	1030288	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7591	JODHPUR	KERU	39808	LORDI DAIJAGARA	253455	49951	66601	370007	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7592	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	233816	46081	61441	341338	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7593	JODHPUR	KERU	294808	MANAI	202320	39873	53164	295357	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7594	JODHPUR	KERU	39810	MANAKLAO	346389	68266	91022	505677	SBI BANK	SBIN0031681	51075840240	RJO00007604
7595	JODHPUR	KERU	39812	NARWA KHICHIYA	331567	65345	87127	484039	SBI BANK	SBIN0031208	61085038022	RJO00007610

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7596	JODHPUR	KERU	262348	PALRI MANGLIYA	331122	65258	87010	483390	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7597	JODHPUR	KERU	39814	POPAWAS	345351	68062	90749	504162	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7598	JODHPUR	KERU	39815	ROHILAKALAN	359655	70881	94508	525044	SBI BANK	SBIN0031649	51069030323	RJO00007634
7599	JODHPUR	KERU	262247	SALORI	296068	58349	77799	432216	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7600	JODHPUR	LOHAWAT	39886	AMLA	126802	24990	33320	185112	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7601	JODHPUR	LOHAWAT	262538	BEDON KA BERA	300960	59313	79084	439357	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7602	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	195057	38442	51256	284755	SBI BANK	SBIN0032424	39255720430	RJO00008494
7603	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	195576	38544	51392	285512	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7604	JODHPUR	LOHAWAT	262552	BHEENYARIYA	253307	49922	66562	369791	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7605	JODHPUR	LOHAWAT	262717	CHAINPURA	332012	65433	87244	484689	SBI BANK	SBIN0032424	61263950016	RJO00008504
7606	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	222107	43773	58364	324244	SBI BANK	SBIN0032424	39253636925	RJO00008493
7607	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	179420	35360	47147	261927	SBI BANK	SBIN0032424	39255718499	RJO00008511
7608	JODHPUR	LOHAWAT	39892	CHHEELA	226257	44591	59454	330302	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7609	JODHPUR	LOHAWAT	39893	DAYAKOR	224256	44196	58929	327381	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7610	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	213436	42064	56085	311585	SBI BANK	SBIN0032424	39272826551	RJO00008492
7611	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	275762	54347	72463	402572	SBI BANK	SBIN0032108	61264523628	RJO00007575
7612	JODHPUR	LOHAWAT	39896	DHELANA	310668	61226	81635	453529	SBI BANK	SBIN0032424	51040878557	RJO00008380
7613	JODHPUR	LOHAWAT	262718	DHOLASAR	275614	54318	72424	402356	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7614	JODHPUR	LOHAWAT	39897	FATEHSAGAR	440879	86888	115851	643618	SBI BANK	SBIN0031205	51040878591	RJO00008454
7615	JODHPUR	LOHAWAT	262756	HANSADESH	174973	34484	45978	255435	SBI BANK	SBIN0032424	61263950390	RJO00008519
7616	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	231963	45715	60954	338632	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7617	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	186757	36806	49075	272638	SBI BANK	SBIN0032424	39265714119	RJO00008489
7618	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	157706	31081	41441	230228	ICICI BANK	ICIC0006814	681401702096	RJO00008751
7619	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	195946	38617	51490	286053	SBI BANK	SBIN0032424	61268111145	RJO00008379
7620	JODHPUR	LOHAWAT	39901	JALORA	198095	39041	52054	289190	RMGB BANK	RMGB0000310	11320762486	RJO00008441
7621	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	257013	50652	67536	375201	SBI BANK	SBIN0032424	51040878761	RJO00008278
7622	JODHPUR	LOHAWAT	262535	JERIYA	254715	50199	66932	371846	ICICI BANK	ICIC0002299	229901000761	RJO00008377
7623	JODHPUR	LOHAWAT	294768	KALI MALI	87301	17205	22940	127446	PNB BANK	PUNB0025910	02592413001286	RJO00008508
7624	JODHPUR	LOHAWAT	294791	KERLANADA	164894	32497	43330	240721	ICICI BANK	ICIC0006814	681401702095	RJO00008491
7625	JODHPUR	LOHAWAT	39906	KUSHLAWA	263312	51894	69191	384397	SBI BANK	SBIN0031205	51040878750	RJO00007569
7626	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	310816	61256	81674	453746	SBI BANK	SBIN0031205	51040878863	RJO00008479
7627	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	424649	83690	111587	619926	SBI BANK	SBIN0032424	51040878874	RJO00008518
7628	JODHPUR	LOHAWAT	262750	MOOLRAJ	186312	36718	48958	271988	SBI BANK	SBIN0032424	61263949602	RJO00008517
7629	JODHPUR	LOHAWAT	39870	NAUSAR	443399	87385	116514	647298	SBI BANK	SBIN0031206	51023751474	RJO00008516
7630	JODHPUR	LOHAWAT	262737	NAYABERA	268351	52887	70516	391754	SBI BANK	SBIN0032424	61264630674	RJO00008450

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7631	JODHPUR	LOHAWAT	294774	PALI-2	244488	48184	64245	356917	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7632	JODHPUR	LOHAWAT	39872	PALLI	211509	41684	55579	308772	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7633	JODHPUR	LOHAWAT	262531	PALLI-I	261459	51528	68705	381692	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7634	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	191277	37697	50263	279237	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7635	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	252862	49834	66446	369142	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7636	JODHPUR	LOHAWAT	39919	SADARI	337199	66455	88607	492261	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7637	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	292511	57648	76864	427023	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7638	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	204988	40399	53865	299252	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7639	JODHPUR	LUNI	294721	BALAJI NAGAR	199800	39377	52502	291679	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7640	JODHPUR	LUNI	39750	BHACHARNA	293104	57765	77020	427889	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7641	JODHPUR	LUNI	39752	BHATINDA	493126	97185	129581	719892	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7642	JODHPUR	LUNI	39753	BIRAMI	409234	80652	107536	597422	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7643	JODHPUR	LUNI	39754	BORANADA	547597	107920	143894	799411	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7644	JODHPUR	LUNI	262461	DHANDHIYA	233446	46007	61343	340796	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7645	JODHPUR	LUNI	294722	DHIGANA	168229	33155	44206	245590	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7646	JODHPUR	LUNI	39759	DHUNDHARA	551006	108592	144790	804388	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7647	JODHPUR	LUNI	294707	GANGANA	202690	39946	53262	295898	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7648	JODHPUR	LUNI	39763	GURAVISHNOIYAN	498314	98208	130944	727466	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7649	JODHPUR	LUNI	39765	JHALAMAND	1121058	220938	294585	1636581	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7650	JODHPUR	LUNI	262432	KAKANI	323489	63753	85004	472246	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7651	JODHPUR	LUNI	39767	KAKELAO	376033	74109	98812	548954	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7652	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	332827	65594	87458	485879	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7653	JODHPUR	LUNI	294725	KHARDA RANDHEER	145181	28612	38150	211943	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7654	JODHPUR	LUNI	39770	KHEJARLIKALAN	469115	92453	123271	684839	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7655	JODHPUR	LUNI	262445	KURI BHAGTASANI	2847963	561277	748370	4157610	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7656	JODHPUR	LUNI	39772	LOLAWAS	229814	45292	60389	335495	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7657	JODHPUR	LUNI	39775	LUNI	475710	93753	125004	694467	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7658	JODHPUR	LUNI	39776	MODI JOSHIYAN	314151	61913	82551	458615	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7659	JODHPUR	LUNI	39777	MOGRAKALAN	399007	78636	104849	582492	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7660	JODHPUR	LUNI	39778	NANDWAN	507429	100004	133339	740772	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7661	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	247156	48710	64946	360812	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7662	JODHPUR	LUNI	39780	PAL	1695260	334102	445470	2474832	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7663	JODHPUR	LUNI	39781	PALASANI	577167	113748	151664	842579	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7664	JODHPUR	LUNI	39762	PHITKASNI	238485	47001	62668	348154	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7665	JODHPUR	LUNI	39784	SALAWAS	591544	116582	155442	863568	PNB BANK	PUNB0194610	19462041001763	RJJO00007537

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7666	JODHPUR	LUNI	39785	SANGARIYA	1693630	333781	445042	2472453	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7667	JODHPUR	LUNI	294720	SAR	368251	72575	96767	537593	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7668	JODHPUR	LUNI	39786	SARECHA	197725	38968	51957	288650	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7669	JODHPUR	LUNI	39787	SATLANA	565531	111455	148607	825593	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7670	JODHPUR	LUNI	39788	SHIKARPURA	238633	47030	62707	348370	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7671	JODHPUR	LUNI	262440	TANAWARA	326453	64337	85783	476573	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7672	JODHPUR	MANDOR	295009	AKTHALI	152888	30131	40175	223194	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7673	JODHPUR	MANDOR	39791	BANAR	354615	69888	93184	517687	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7674	JODHPUR	MANDOR	39792	BAWARLA	289547	57064	76085	422696	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7675	JODHPUR	MANDOR	39795	BISALPUR	373068	73524	98033	544625	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7676	JODHPUR	MANDOR	294807	BUDH NAGAR	136807	26962	35949	199718	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7677	JODHPUR	MANDOR	39799	DAIKARA	283173	55808	74411	413392	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7678	JODHPUR	MANDOR	39800	DANGIYAWAS	287990	56757	75676	420423	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7679	JODHPUR	MANDOR	294809	DANTIWARA	241894	47673	63563	353130	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7680	JODHPUR	MANDOR	294812	GUJRAWAS	202616	39932	53242	295790	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7681	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	194686	38369	51158	284213	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7682	JODHPUR	MANDOR	39802	JAJIWAL KALAN	186312	36718	48958	271988	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7683	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	205210	40443	53924	299577	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7684	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	207878	40969	54625	303472	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7685	JODHPUR	MANDOR	259814	JALELI DAIKARA	163857	32293	43057	239207	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7686	JODHPUR	MANDOR	39803	JALELI FAUJDARA	318005	62672	83563	464240	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7687	JODHPUR	MANDOR	39807	KHATIYASANI	253752	50009	66679	370440	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7688	JODHPUR	MANDOR	262344	KHOKHARIYA	251973	49659	66212	367844	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7689	JODHPUR	MANDOR	294811	KUKANDA	136584	26918	35891	199393	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7690	JODHPUR	MANDOR	39809	LORDI PANDIT JI	296217	58378	77838	432433	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7691	JODHPUR	MANDOR	39811	NANDRA KALAN	294809	58101	77468	430378	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7692	JODHPUR	MANDOR	262342	NANDRI	1543483	304190	405587	2253260	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7693	JODHPUR	MANDOR	39813	PEETHAWAS	344091	67814	90418	502323	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7694	JODHPUR	MANDOR	294802	ROODKALI	178901	35258	47010	261169	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7695	JODHPUR	MANDOR	39816	SALWAKALAN	511728	100851	134469	747048	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7696	JODHPUR	MANDOR	294800	SODER KI DHANI	196317	38690	51587	286594	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7697	JODHPUR	MANDOR	39817	SURPURA	224552	44255	59007	327814	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7698	JODHPUR	MANDOR	294804	THABUKRA	332827	65594	87458	485879	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7699	JODHPUR	MANDOR	294801	UCHIYARDA	186238	36704	48938	271880	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7700	JODHPUR	OSIAN	39827	BAITHWASIYAN	450143	88714	118286	657143	RMGB BANK	RMGB0000314	11321713358	RJJO00007784



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7701	JODHPUR	OSIAN	39823	BARA KHURD	454293	89532	119376	663201	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7702	JODHPUR	OSIAN	262493	BARASALOO KALAN	263905	52010	69347	385262	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7703	JODHPUR	OSIAN	39826	BERDON KA BAS	258124	50871	67828	376823	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7704	JODHPUR	OSIAN	262560	BHAIRU SAGAR	400563	78943	105258	584764	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7705	JODHPUR	OSIAN	262480	BHAKHARI	244784	48242	64323	357349	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7706	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	207952	40983	54644	303579	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7707	JODHPUR	OSIAN	39829	BHER	330159	65068	86757	481984	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7708	JODHPUR	OSIAN	39832	BHIMSAGAR	384111	75701	100934	560746	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7709	JODHPUR	OSIAN	39837	CHANDRAKH	342239	67448	89931	499618	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7710	JODHPUR	OSIAN	262487	DABARI	270945	53398	71197	395540	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7711	JODHPUR	OSIAN	262500	DHUNARIYAN	262126	51660	68880	382666	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7712	JODHPUR	OSIAN	39842	EKALKHORI	241227	47541	63388	352156	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7713	JODHPUR	OSIAN	262537	GINGALA	321192	63300	84401	468893	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7714	JODHPUR	OSIAN	294483	HANUMAN NAGAR	179420	35360	47147	261927	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7715	JODHPUR	OSIAN	262486	HARLAYA	285471	56261	75014	416746	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7716	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	249898	49250	65667	364815	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7717	JODHPUR	OSIAN	294486	KHABRA KALAN	234113	46139	61519	341771	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7718	JODHPUR	OSIAN	39853	KHABRA KHURD	280728	55326	73768	409822	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7719	JODHPUR	OSIAN	39854	KHARDA MAIWASA	308963	60891	81188	451042	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7720	JODHPUR	OSIAN	39856	KHETASAR	366473	72224	96299	534996	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7721	JODHPUR	OSIAN	39857	KHINDAKOR	341572	67317	89756	498645	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7722	JODHPUR	OSIAN	39858	KINJARI	345722	68135	90847	504704	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7723	JODHPUR	OSIAN	39867	NEVRA	464816	91606	122142	678564	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7724	JODHPUR	OSIAN	39868	NEVRA ROAD	490977	96762	129016	716755	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7725	JODHPUR	OSIAN	39871	OSIAN	1127728	222253	296337	1646318	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7726	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	350687	69113	92151	511951	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7727	JODHPUR	OSIAN	262509	RAMNAGAR	283025	55779	74372	413176	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7728	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	214251	42225	56300	312776	BOB BANK	BARB00SIANX	53670100017093	RJJO00008665
7729	JODHPUR	OSIAN	39878	SAMRAU	391966	77249	102999	572214	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7730	JODHPUR	OSIAN	262485	SARAN NAGAR	209360	41261	55014	305635	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7731	JODHPUR	OSIAN	262505	SIRMANDI	279987	55180	73573	408740	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7732	JODHPUR	OSIAN	39881	TAPOO	305925	60292	80389	446606	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7733	JODHPUR	OSIAN	39882	THOB	240634	47424	63232	351290	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7734	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	178012	35083	46777	259872	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7735	JODHPUR	PEEPAD SAHAR	294558	BENAN	205506	40501	54002	300009	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7736	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	171564	33812	45083	250459	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7737	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1275429	251362	335149	1861940	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7738	JODHPUR	PEEPAD SAHAR	39715	BOYAL	333494	65725	87633	486852	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7739	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	440360	86786	115715	642861	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7740	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	289843	57122	76163	423128	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7741	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	301478	59415	79221	440114	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7742	JODHPUR	PEEPAD SAHAR	39719	CHODHA	200319	39479	52638	292436	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7743	JODHPUR	PEEPAD SAHAR	294557	JASPALI	186979	36850	49133	272962	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
7744	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	189869	37419	49893	277181	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7745	JODHPUR	PEEPAD SAHAR	294559	KANGAL	253085	49878	66504	369467	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
7746	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	557009	109775	146367	813151	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7747	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	292585	57663	76884	427132	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7748	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	537814	105992	141324	785130	SBI BANK	SBIN0009113	11582378374	RJO00008464
7749	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	560270	110418	147224	817912	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7750	JODHPUR	PEEPAD SAHAR	39691	KOSANA	495349	97624	130165	723138	RMGB BANK	RMGB0000309	11321818307	RJO00008458
7751	JODHPUR	PEEPAD SAHAR	39690	KUR	349502	68880	91840	510222	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7752	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	243228	47935	63914	355077	SBI BANK	SBIN0005846	11330776688	RJO00008486
7753	JODHPUR	PEEPAD SAHAR	39693	MALAR	165413	32600	43466	241479	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7754	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	269611	53135	70847	393593	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
7755	JODHPUR	PEEPAD SAHAR	39733	NANAN	450217	88729	118305	657251	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7756	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	278430	54873	73164	406467	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7757	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	382406	75365	100486	558257	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7758	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	372401	73393	97857	543651	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7759	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	218772	43116	57488	319376	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7760	JODHPUR	PEEPAD SAHAR	39743	RIYAN	392930	77439	103252	573621	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7761	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	495201	97594	130126	722921	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7762	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	513136	101129	134839	749104	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7763	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	208100	41012	54683	303795	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7764	JODHPUR	PEEPAD SAHAR	39745	SILARI	270797	53369	71158	395324	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7765	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	376181	74138	98851	549170	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7766	JODHPUR	PEEPAD SAHAR	262255	SIYARA	334605	65944	87926	488475	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7767	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	189721	37390	49854	276965	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7768	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	301330	59386	79182	439898	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7769	JODHPUR	PHALODI	39916	BAMNOO	251306	49527	66037	366870	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7770	JODHPUR	PHALODI	294956	BAORI KHURD	127988	25224	33632	186844	AXIS BANK	UTIB0001215	920010032439269	RJO00008655

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7771	JODHPUR	PHALODI	39641	BAORIKALAN	227220	44781	59708	331709	SBI BANK	SBIN0031205	51040877133	RJO00008630
7772	JODHPUR	PHALODI	262714	BAPINI	162078	31942	42590	236610	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7773	JODHPUR	PHALODI	262568	BEETHARI	187572	36967	49289	273828	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7774	JODHPUR	PHALODI	262569	BEINGTI KHURD	245081	48301	64401	357783	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7775	JODHPUR	PHALODI	39887	BENGTI HARBUJI	277467	54683	72911	405061	AXIS BANK	UTIB0001215	920010042211312	RJO00008632
7776	JODHPUR	PHALODI	294955	DAYA SAGAR	224330	44211	58948	327489	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7777	JODHPUR	PHALODI	39895	DHADHOO	315411	62161	82882	460454	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7778	JODHPUR	PHALODI	294954	EKA BHATIYAN	159336	31402	41869	232607	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7779	JODHPUR	PHALODI	39898	HOPARDI	259606	51163	68218	378987	HDFC BANK	HDFC0002601	50100072381108	RJO00008635
7780	JODHPUR	PHALODI	262367	JAGRIYA	154148	30380	40506	225034	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7781	JODHPUR	PHALODI	262368	JAIMALA	206396	40676	54235	301307	SBI BANK	SBIN0032142	61264237898	RJO00007761
7782	JODHPUR	PHALODI	39652	JOR	149776	29518	39357	218651	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7783	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	136510	26903	35871	199284	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7784	JODHPUR	PHALODI	294976	KALRA	147256	29021	38695	214972	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7785	JODHPUR	PHALODI	39903	KHARA	294067	57955	77273	429295	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7786	JODHPUR	PHALODI	39904	KHEECHAN	520621	102604	136806	760031	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7787	JODHPUR	PHALODI	262570	KUNDAL	254641	50185	66913	371739	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7788	JODHPUR	PHALODI	39910	LORDIYAN	270130	53237	70983	394350	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7789	JODHPUR	PHALODI	39658	MALAR	164524	32424	43233	240181	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7790	JODHPUR	PHALODI	294957	MAYA KORIYA	196094	38646	51528	286268	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7791	JODHPUR	PHALODI	294958	MOHRA	136955	26991	35988	199934	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7792	JODHPUR	PHALODI	39912	MOKHERI	376922	74284	99045	550251	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7793	JODHPUR	PHALODI	39660	NANEU	277022	54596	72794	404412	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7794	JODHPUR	PHALODI	294972	REEN	251899	49644	66192	367735	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7795	JODHPUR	PHALODI	39921	SANWREEJ	364694	71874	95832	532400	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7796	JODHPUR	PHALODI	39666	SHEKHASAR	187349	36923	49231	273503	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7797	JODHPUR	PHALODI	262417	SINHRA	240116	47322	63096	350534	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7798	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	172898	34075	45433	252406	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7799	JODHPUR	PHALODI	262561	UGRASK	291918	57531	76708	426157	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7800	JODHPUR	PHALODI	262290	VIJAY NAGAR	316226	62322	83096	461644	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7801	JODHPUR	SEKHALA	262859	BAORI	267758	52770	70360	390888	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7802	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	196020	38632	51509	286161	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7803	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	192834	38004	50672	281510	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7804	JODHPUR	SEKHALA	39614	BHALOORAJWA	192982	38033	50711	281726	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7805	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	187201	36894	49192	273287	RMGB BANK	RMGB0000319	83065821163	RJO00008362

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7806	JODHPUR	SEKHALA	39618	DERA	320599	63184	84245	468028	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7807	JODHPUR	SEKHALA	262101	DHEERPURA	245007	48286	64381	357674	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7808	JODHPUR	SEKHALA	39933	GARA	371364	73188	97585	542137	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7809	JODHPUR	SEKHALA	294733	GOGADEO GARH	226850	44708	59610	331168	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7810	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	158965	31329	41772	232066	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7811	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	355875	70136	93515	519526	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7812	JODHPUR	SEKHALA	294757	KETOO HEMA	179049	35287	47049	261385	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7813	JODHPUR	SEKHALA	39628	KETOOKALAN	219439	43247	57663	320349	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7814	JODHPUR	SEKHALA	39629	KETUMADA	235002	46314	61752	343068	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7815	JODHPUR	SEKHALA	262359	KHIRJA ASHA	301182	59357	79143	439682	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7816	JODHPUR	SEKHALA	39940	KHIRJA KHAS	266721	52565	70087	389373	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7817	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	233520	46022	61363	340905	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7818	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	220328	43422	57896	321646	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7819	JODHPUR	SEKHALA	262623	LAWARAN	213658	42108	56144	311910	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7820	JODHPUR	SEKHALA	39944	RAISAR	320747	63213	84284	468244	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7821	JODHPUR	SEKHALA	39636	SHEKHALA	219809	43320	57760	320889	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7822	JODHPUR	SHERGARH	262365	BAPU NAGAR	234113	46139	61519	341771	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7823	JODHPUR	SHERGARH	39924	BHOMSAGAR	200170	39450	52600	292220	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7824	JODHPUR	SHERGARH	39925	BHOONGRA	237596	46825	62434	346855	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7825	JODHPUR	SHERGARH	39926	CHABA	360692	71085	94780	526557	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7826	JODHPUR	SHERGARH	39929	CHUTARPURA	235521	46416	61889	343826	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7827	JODHPUR	SHERGARH	39930	DASANIYA	370030	72926	97234	540190	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7828	JODHPUR	SHERGARH	39932	DEORAJGARH	270204	53252	71003	394459	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7829	JODHPUR	SHERGARH	262362	DEVIGARH	239819	47264	63018	350101	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7830	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	239745	47249	62999	349993	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7831	JODHPUR	SHERGARH	294578	GENANGARH	221440	43641	58189	323270	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7832	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	196910	38807	51743	287460	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7833	JODHPUR	SHERGARH	262477	HANWANT NAGAR	276578	54508	72677	403763	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7834	JODHPUR	SHERGARH	39936	HIMMATPURA	293178	57780	77040	427998	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7835	JODHPUR	SHERGARH	262468	KISHOR NAGAR	219587	43276	57702	320565	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7836	JODHPUR	SHERGARH	294570	LUMBANSAR	184904	36441	48588	269933	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7837	JODHPUR	SHERGARH	294579	MEERPURA	197725	38968	51957	288650	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7838	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	184014	36266	48354	268634	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7839	JODHPUR	SHERGARH	39942	PABUSAR	191277	37697	50263	279237	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7840	JODHPUR	SHERGARH	262364	PADAMGARH	306814	60467	80623	447904	ICICI BANK	ICIC0007442	744201000137	RJJO00008500



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7841	JODHPUR	SHERGARH	294564	PUGALIYA	201949	39800	53067	294816	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7842	JODHPUR	SHERGARH	262361	RAMGARH	279023	54990	73320	407333	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7843	JODHPUR	SHERGARH	294577	RAMNAGAR	195724	38573	51431	285728	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7844	JODHPUR	SHERGARH	294580	RAWATSAR	182977	36061	48082	267120	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7845	JODHPUR	SHERGARH	39945	SABARSAR	246637	48607	64810	360054	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7846	JODHPUR	SHERGARH	39946	SAI	349798	68938	91918	510654	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7847	JODHPUR	SHERGARH	39948	SHERGARH	491940	96952	129269	718161	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7848	JODHPUR	SHERGARH	39950	SOINTARA	381517	75189	100253	556959	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7849	JODHPUR	SHERGARH	39951	SOLKIYA TLA	327491	64542	86056	478089	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7850	JODHPUR	SHERGARH	39952	SOMESAR	156816	30905	41207	228928	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7851	JODHPUR	SHERGARH	39953	SUWALIYA	275911	54376	72502	402789	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7852	JODHPUR	SHERGARH	39954	TENA	485493	95681	127575	708749	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7853	JODHPUR	TINWARI	262527	BADA KOTECHA	250787	49425	65900	366112	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7854	JODHPUR	TINWARI	39819	BALARWA	673361	132706	176942	983009	SBI BANK	SBIN0031410	51048751395	RJO00008288
7855	JODHPUR	TINWARI	39820	BANA KA BAS	371586	73232	97643	542461	SBI BANK	SBIN0031206	61137281720	RJO00008233
7856	JODHPUR	TINWARI	39824	BARLA BASNI	406788	80170	106893	593851	SBI BANK	SBIN0031410	51048751373	RJO00008232
7857	JODHPUR	TINWARI	39833	BEENJWARIYA	437099	86144	114858	638101	SBI BANK	SBIN0031410	51048751226	RJO00008290
7858	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	235150	46343	61791	343284	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7859	JODHPUR	TINWARI	39830	BHAISER KOTWALI	386630	76197	101596	564423	SBI BANK	SBIN0005484	11187029264	RJO00008291
7860	JODHPUR	TINWARI	262515	CHANDALIYA	210620	41509	55345	307474	SBI BANK	SBIN0009486	34811596859	RJO00008292
7861	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	234409	46197	61597	342203	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7862	JODHPUR	TINWARI	39838	CHERAI	235298	46373	61830	343501	SBI BANK	SBIN0031206	51023751316	RJO00008294
7863	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	186534	36762	49016	272312	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7864	JODHPUR	TINWARI	262517	GANGADI	310001	61095	81460	452556	SBI BANK	SBIN0009486	11564807487	RJO00008296
7865	JODHPUR	TINWARI	39844	GHEVARA	231000	45526	60701	337227	SBI BANK	SBIN0031410	51048751384	RJO00008297
7866	JODHPUR	TINWARI	262523	GOPASARIYA	185867	36631	48841	271339	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7867	JODHPUR	TINWARI	294586	JASNATH BARI	192834	38004	50672	281510	SBI BANK	SBIN0009486	39758041210	RJO00008555
7868	JODHPUR	TINWARI	39847	JELOO	385000	75876	101168	562044	BOB BANK	BARBOTINWAR	40980100004404	RJO00008325
7869	JODHPUR	TINWARI	39849	JUR	324230	63899	85199	473328	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7870	JODHPUR	TINWARI	262519	KHUDIYALA	177196	34922	46563	258681	SBI BANK	SBIN0032115	61263430916	RJO00008303
7871	JODHPUR	TINWARI	262511	MAHADEV NAGAR	365213	71976	95968	533157	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7872	JODHPUR	TINWARI	39860	MALOONGAN	255086	50272	67030	372388	SBI BANK	SBIN0009486	11564807396	RJO00008311
7873	JODHPUR	TINWARI	294585	MANDIYAI KALAN	212176	41816	55754	309746	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7874	JODHPUR	TINWARI	39861	MANDIYAI KHURD	284433	56056	74742	415231	SBI BANK	SBIN0031410	51023751509	RJO00008312
7875	JODHPUR	TINWARI	39862	MATHANIYA	1107125	218192	290924	1616241	UCO BANK	UCBA0001357	13570100001006	RJO00008313

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7876	JODHPUR	TINWARI	262490	MINO KI DHANI	213584	42093	56124	311801	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7877	JODHPUR	TINWARI	39873	PANCHLAKHURD	310446	61183	81577	453206	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7878	JODHPUR	TINWARI	294583	RAJASANI	184311	36324	48432	269067	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7879	JODHPUR	TINWARI	294588	RAMNAGAR	218772	43116	57488	319376	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7880	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	290288	57210	76280	423778	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7881	JODHPUR	TINWARI	39879	SANTORA KHURD	289769	57108	76144	423021	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7882	JODHPUR	TINWARI	294584	SHIVNAGAR	207878	40969	54625	303472	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7883	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	227591	44854	59805	332250	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJJO00008625
7884	JODHPUR	TINWARI	39883	TINWARI	1353763	266800	355733	1976296	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7885	JODHPUR	TINWARI	39884	UMMEDNAGAR	319413	62950	83933	466296	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7886	KARAULI	HINDAUN	294084	BADH KARSOLI	449664	88620	118160	656444	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7887	KARAULI	HINDAUN	39961	BHANGO	570169	112369	149826	832364	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7888	KARAULI	HINDAUN	39962	BHUKRAWALI	607125	119652	159537	886314	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7889	KARAULI	HINDAUN	294218	CHANDEELA	395909	78026	104035	577970	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7890	KARAULI	HINDAUN	39964	CHINAYATA	468937	92418	123224	684579	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7891	KARAULI	HINDAUN	39967	DHINDORA	665035	131065	174754	970854	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7892	KARAULI	HINDAUN	39970	GHONSLA	418719	82521	110028	611268	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7893	KARAULI	HINDAUN	39972	HUKMI KHERA	485470	95677	127569	708716	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7894	KARAULI	HINDAUN	39974	JAGAR	365937	72119	96159	534215	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7895	KARAULI	HINDAUN	39975	JAT NAGLA	484410	95467	127290	707167	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7896	KARAULI	HINDAUN	39976	JATWARA	482907	95171	126895	704973	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7897	KARAULI	HINDAUN	39977	JHAREDA	472474	93115	124154	689743	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7898	KARAULI	HINDAUN	294221	KAILASHNAGAR	470706	92767	123689	687162	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7899	KARAULI	HINDAUN	39979	KARSOLI	400330	78897	105196	584423	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7900	KARAULI	HINDAUN	294224	KASANE KA NAGAL	264087	52046	69395	385528	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7901	KARAULI	HINDAUN	39981	KHARETA	409701	80744	107659	598104	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7902	KARAULI	HINDAUN	294220	KHEEP KA PURA	350465	69070	92093	511628	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7903	KARAULI	HINDAUN	39983	KHERI HEWAT	552929	108971	145295	807195	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7904	KARAULI	HINDAUN	39984	KHERLI GOOJAR	391842	77224	102966	572032	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7905	KARAULI	HINDAUN	294200	KOTWAS	256925	50635	67513	375073	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7906	KARAULI	HINDAUN	39986	KYARDA KHURD	652304	128556	171408	952268	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7907	KARAULI	HINDAUN	39987	LAHCHORA	362931	71527	95369	529827	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7908	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	412354	81267	108356	601977	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7909	KARAULI	HINDAUN	39989	MAHOO KHAS	486001	95781	127708	709490	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7910	KARAULI	HINDAUN	39990	MANDAWARA	636478	125437	167250	929165	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7911	KARAULI	HINDAUN	294219	MILKIPURA	370446	73008	97344	540798	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7912	KARAULI	HINDAUN	39991	MOTHIYAPURA	287339	56629	75505	419473	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7913	KARAULI	HINDAUN	39995	PALI	380525	74994	99992	555511	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7914	KARAULI	HINDAUN	39997	PHULWARA	620829	122353	163138	906320	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7915	KARAULI	HINDAUN	39998	REWAI	473181	93255	124340	690776	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7916	KARAULI	HINDAUN	40000	SHERPUR	425881	83933	111910	621724	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7917	KARAULI	HINDAUN	40001	SIKRODA MEENA	376547	74210	98947	549704	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7918	KARAULI	HINDAUN	40002	SOMALA RATRA	534804	105399	140533	780736	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7919	KARAULI	HINDAUN	40003	SUROTH	1218318	240106	320142	1778566	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7920	KARAULI	HINDAUN	40178	TIGHARIYA	508369	100189	133586	742144	BOB BANK	BARBOBALAGH	14910100000829	RJKA00003597
7921	KARAULI	HINDAUN	39959	VAJNA KALAN	628610	123886	165182	917678	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7922	KARAULI	HINDAUN	40005	VANKI	449929	88672	118230	656831	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7923	KARAULI	HINDAUN	40006	VIJAYPURA	380967	75081	100108	556156	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7924	KARAULI	HINDAUN	39957	WAI JATT	583077	114913	153217	851207	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7925	KARAULI	KARAULI	40007	ATEWA	652304	128556	171408	952268	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7926	KARAULI	KARAULI	294227	BARKHERA	366379	72206	96275	534860	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7927	KARAULI	KARAULI	40008	BEEJALPUR	549923	108379	144505	802807	BOB BANK	BARBOKARSAI	06390100010275	RJKA00003698
7928	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	532329	104911	139882	777122	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7929	KARAULI	KARAULI	40015	GERAI	454791	89630	119507	663928	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7930	KARAULI	KARAULI	40017	GUNESRA	644701	127058	169410	941169	BOB BANK	BARBOKARSAI	06390100010269	RJKA00003729
7931	KARAULI	KARAULI	40016	GURLA	599610	118171	157562	875343	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7932	KARAULI	KARAULI	40019	HARNAGAR	650624	128225	170967	949816	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7933	KARAULI	KARAULI	40020	JAHANGEERPUR	308293	60758	81011	450062	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7934	KARAULI	KARAULI	40022	KAILADEVI	606949	119617	159490	886056	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7935	KARAULI	KARAULI	40024	KARSAI	473535	93324	124433	691292	BOB BANK	BARBOKARSAI	06390100010273	RJKA00003716
7936	KARAULI	KARAULI	40025	KASHIPURA	418719	82521	110028	611268	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7937	KARAULI	KARAULI	40027	KHOOBNAGAR	209713	41330	55107	306150	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7938	KARAULI	KARAULI	262157	KHORI	471943	93011	124014	688968	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7939	KARAULI	KARAULI	40029	KONDER	324030	63860	85147	473037	BOB BANK	BARBOKARSAI	06390100010261	RJKA00003758
7940	KARAULI	KARAULI	40030	KOTA	508458	100207	133609	742274	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7941	KARAULI	KARAULI	40032	LAUHRA	403070	79437	105916	588423	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7942	KARAULI	KARAULI	40033	MAHOLI	612253	120663	160884	893800	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7943	KARAULI	KARAULI	40034	MAMCHARI	576358	113589	151452	841399	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7944	KARAULI	KARAULI	40035	MANCHI	528881	104232	138976	772089	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7945	KARAULI	KARAULI	40038	PAREETA	372126	73339	97785	543250	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7946	KARAULI	KARAULI	294226	PATRAMPURA	335789	66177	88237	490203	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7947	KARAULI	KARAULI	40040	RAGHUVANSI	506070	99736	132982	738788	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7948	KARAULI	KARAULI	40041	RAJOR	347548	68495	91326	507369	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7949	KARAULI	KARAULI	40042	RAMPUR	450459	88777	118369	657605	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7950	KARAULI	KARAULI	40044	ROD KALAN	640368	126204	168272	934844	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7951	KARAULI	KARAULI	40046	SAIPUR	585553	115401	153868	854822	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7952	KARAULI	KARAULI	40047	SASERI	750264	147862	197150	1095276	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7953	KARAULI	KARAULI	40049	SEMARDA	368501	72624	96833	537958	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7954	KARAULI	KARAULI	40050	SENGARPURA	568755	112090	149454	830299	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
7955	KARAULI	KARAULI	294085	SORYA	413857	81563	108751	604171	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7956	KARAULI	KARAULI	40051	TULSIPURA	501738	98883	131844	732465	BRKGB BANK	BARBOBRGBXX	41700100009236	RJKA00003994
7957	KARAULI	MANDRAYAL	40085	BAHADARPUR	440999	86912	115883	643794	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7958	KARAULI	MANDRAYAL	40090	BATDA	314747	62030	82707	459484	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7959	KARAULI	MANDRAYAL	40091	BHANKRI	459654	90589	120785	671028	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7960	KARAULI	MANDRAYAL	40094	BUGDAR	358776	70708	94277	523761	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7961	KARAULI	MANDRAYAL	40095	CHANDELIPURA	298744	58877	78502	436123	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7962	KARAULI	MANDRAYAL	262108	DARGMA	292025	57552	76737	426314	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7963	KARAULI	MANDRAYAL	40099	DHORETA	411912	81180	108240	601332	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7964	KARAULI	MANDRAYAL	262159	GADI KA GAON	259312	51105	68141	378558	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7965	KARAULI	MANDRAYAL	40104	GURDAH	367971	72520	96693	537184	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7966	KARAULI	MANDRAYAL	40113	KARANPUR	579364	114181	152242	845787	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7967	KARAULI	MANDRAYAL	40114	KASED	454173	89508	119345	663026	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7968	KARAULI	MANDRAYAL	40117	LANGRA	387864	76440	101920	566224	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7969	KARAULI	MANDRAYAL	40120	MAHARAJPURA	257544	50757	67676	375977	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7970	KARAULI	MANDRAYAL	40123	MOGEPURA	378669	74628	99504	552801	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7971	KARAULI	MANDRAYAL	40124	NANPUR	567694	111881	149175	828750	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7972	KARAULI	MANDRAYAL	40126	NEENDAR	414652	81720	108960	605332	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7973	KARAULI	MANDRAYAL	40128	OND	276199	54433	72578	403210	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7974	KARAULI	MANDRAYAL	40129	PANCHOLI	463721	91390	121854	676965	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7975	KARAULI	MANDRAYAL	40130	RAHIR	393080	77468	103291	573839	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7976	KARAULI	MANDRAYAL	40131	RANIPURA	304137	59939	79919	443995	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7977	KARAULI	MANDRAYAL	40132	RONDHAI	617823	121761	162348	901932	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7978	KARAULI	MANDRAYAL	294086	SHYAMPUR	222533	43857	58476	324866	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7979	KARAULI	MANDRAYAL	40135	TODA	374337	73774	98366	546477	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7980	KARAULI	MASALPUR	40009	BHAVLI	413503	81493	108658	603654	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7981	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	630024	124165	165554	919743	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7982	KARAULI	MASALPUR	40012	DANDA	422698	83305	111074	617077	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7983	KARAULI	MASALPUR	40013	DUKAWALI	392815	77416	103221	573452	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7984	KARAULI	MASALPUR	40014	FATEHPUR	387068	76283	101711	565062	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
7985	KARAULI	MASALPUR	40018	GUWREDA	374425	73792	98389	546606	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7986	KARAULI	MASALPUR	40021	JAMOORA	391577	77172	102896	571645	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7987	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	466816	92000	122667	681483	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7988	KARAULI	MASALPUR	40026	KHEDIYA	520658	102611	136815	760084	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7989	KARAULI	MASALPUR	40028	KHOODA	392373	77329	103105	572807	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7990	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	489891	96548	128731	715170	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7991	KARAULI	MASALPUR	294199	LEDORKALAN	301043	59330	79106	439479	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7992	KARAULI	MASALPUR	40036	MASALPUR	435252	85780	114373	635405	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7993	KARAULI	MASALPUR	40037	NARAYANA	476010	93812	125083	694905	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7994	KARAULI	MASALPUR	40039	PIPRANI	382736	75430	100573	558739	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7995	KARAULI	MASALPUR	40043	RATIYAPURA	540374	106497	141996	788867	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7996	KARAULI	MASALPUR	40045	RUNDHPURA	366291	72189	96252	534732	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7997	KARAULI	MASALPUR	40048	SEELOTI	415006	81789	109053	605848	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7998	KARAULI	NADAUTI	40052	BAGOR	439054	86529	115372	640955	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
7999	KARAULI	NADAUTI	40054	BARA RAJPUR	417835	82347	109796	609978	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8000	KARAULI	NADAUTI	40053	BARAGAON	347725	68530	91373	507628	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8001	KARAULI	NADAUTI	40055	BARDALA	363108	71561	95415	530084	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8002	KARAULI	NADAUTI	40056	BHEELAPARA	381675	75220	100294	557189	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8003	KARAULI	NADAUTI	40057	CHIRAWANDA	401921	79211	105614	586746	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
8004	KARAULI	NADAUTI	40058	DALPURA	416951	82173	109564	608688	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8005	KARAULI	NADAUTI	40059	DHAHARIYA	285925	56350	75133	417408	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8006	KARAULI	NADAUTI	40060	DHOLETA	402982	79420	105893	588295	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8007	KARAULI	NADAUTI	40061	GARHKHERA	359572	70864	94486	524922	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
8008	KARAULI	NADAUTI	40062	GARHMORA	494754	97506	130008	722268	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
8009	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	966078	190395	253860	1410333	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8010	KARAULI	NADAUTI	40064	JEETKIPUR	362489	71439	95253	529181	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8011	KARAULI	NADAUTI	40065	KAIMA	355770	70115	93487	519372	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8012	KARAULI	NADAUTI	40066	KAIMRI	576093	113536	151382	841011	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8013	KARAULI	NADAUTI	40067	KEMLA	450901	88864	118485	658250	BOB BANK	BARB0KEMPLAX	16470100000105	RJKA00003629
8014	KARAULI	NADAUTI	40068	KUNJELA	447542	88202	117602	653346	BOB BANK	BARB0KEMPLAX	16470100000104	RJKA00003673
8015	KARAULI	NADAUTI	40069	MEDHE KA PURA	456294	89927	119902	666123	BOB BANK	BARB0KEMKAR	14420100002281	RJKA00003631

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8016	KARAULI	NADAUTI	40070	NADOTI	514116	101322	135096	750534	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8017	KARAULI	NADAUTI	40071	PAL	615701	121342	161790	898833	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8018	KARAULI	NADAUTI	40072	RAISANA	546917	107786	143715	798418	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8019	KARAULI	NADAUTI	40073	RAJAHERA	417747	82330	109773	609850	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8020	KARAULI	NADAUTI	294087	RALAWATA	364523	71840	95787	532150	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8021	KARAULI	NADAUTI	40074	RONSI	405546	79925	106567	592038	BOB BANK	BARBOKEMPLAX	16470100004228	RJKA00003632
8022	KARAULI	NADAUTI	40075	SALAWAD	337115	66439	88585	492139	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8023	KARAULI	NADAUTI	40076	SHAHAR	560886	110539	147386	818811	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8024	KARAULI	NADAUTI	40077	SOP	442944	87295	116394	646633	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8025	KARAULI	NADAUTI	40078	TALCHIDA	419515	82678	110238	612431	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8026	KARAULI	NADAUTI	40079	TESGAON	406165	80047	106730	592942	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8027	KARAULI	NADAUTI	40080	TIMAWA	383355	75552	100736	559643	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8028	KARAULI	SAPOTRA	40081	AMARGARH	352234	69418	92558	514210	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8029	KARAULI	SAPOTRA	40082	AMARWAR	315012	62083	82777	459872	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8030	KARAULI	SAPOTRA	40083	AURACH	343392	67676	90235	501303	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8031	KARAULI	SAPOTRA	40084	BAGIDA	371331	73182	97576	542089	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8032	KARAULI	SAPOTRA	40086	BAJNA	607214	119670	159560	886444	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8033	KARAULI	SAPOTRA	40087	BALOTI	459035	90467	120622	670124	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8034	KARAULI	SAPOTRA	40089	BARODA	419780	82730	110307	612817	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8035	KARAULI	SAPOTRA	40092	BHARTOON	522957	103064	137419	763440	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8036	KARAULI	SAPOTRA	40093	BOOKANA	384592	75795	101061	561448	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8037	KARAULI	SAPOTRA	40096	CHORAGAON	393699	77590	103454	574743	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8038	KARAULI	SAPOTRA	40097	DABRA	321908	63442	84589	469939	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8039	KARAULI	SAPOTRA	40098	DAULATPURA	523576	103186	137582	764344	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8040	KARAULI	SAPOTRA	40100	DIKOLI KALAN	401302	79089	105452	585843	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8041	KARAULI	SAPOTRA	40101	EKAT	458151	90292	120390	668833	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8042	KARAULI	SAPOTRA	40102	GAJJUPURA	402717	79367	105823	587907	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8043	KARAULI	SAPOTRA	40103	GOTHRA	454084	89491	119321	662896	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8044	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	367617	72450	96600	536667	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8045	KARAULI	SAPOTRA	40106	HAROTI	501915	98917	131890	732722	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8046	KARAULI	SAPOTRA	40107	INAYATI	429682	84682	112909	627273	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8047	KARAULI	SAPOTRA	40108	JAKHODA	404220	79664	106218	590102	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8048	KARAULI	SAPOTRA	40109	JEEROTA	434987	85727	114303	635017	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8049	KARAULI	SAPOTRA	40110	JORLI	506070	99736	132982	738788	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8050	KARAULI	SAPOTRA	40111	KACHRODA	374425	73792	98389	546606	SBI BANK	SBIN0031084	51062301020	RJKA00003805

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8051	KARAULI	SAPOTRA	40112	KALA GURHA	193357	38107	50809	282273	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8052	KARAULI	SAPOTRA	40115	KHERLA	736295	145109	193479	1074883	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8053	KARAULI	SAPOTRA	40116	KURGAON	509519	100416	133888	743823	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8054	KARAULI	SAPOTRA	40118	LEDIYA	283095	55792	74390	413277	BOB BANK	BARB0KURGAO	1375010000721	RJKA00003751
8055	KARAULI	SAPOTRA	40119	LOOLOJ	332252	65480	87307	485039	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8056	KARAULI	SAPOTRA	40121	MAHMADPUR	578745	114059	152079	844883	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8057	KARAULI	SAPOTRA	294089	NARAULI	232789	45878	61171	339838	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8058	KARAULI	SAPOTRA	40125	NARAULI (DANG)	543911	107194	142926	794031	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8059	KARAULI	SAPOTRA	40127	NIBHAIRA	356919	70342	93789	521050	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8060	KARAULI	SAPOTRA	40133	SALEMPUR	666627	131379	175172	973178	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8061	KARAULI	SAPOTRA	294090	SIMIR	198927	39205	52273	290405	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8062	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	481846	94962	126616	703424	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8063	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	506866	99893	133191	739950	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8064	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	379641	74820	99760	554221	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8065	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	399446	78723	104964	583133	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8066	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	427826	84316	112421	624563	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8067	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	434899	85710	114280	634889	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8068	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	369474	72816	97088	539378	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8069	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	402540	79333	105777	587650	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8070	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	476187	93847	125130	695164	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8071	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	540198	106462	141950	788610	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8072	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	631792	124514	166019	922325	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8073	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	692443	136467	181956	1010866	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8074	KARAULI	SHRI MAHAVEER JI	39982	KHERA	601732	118589	158120	878441	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8075	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	288135	56786	75714	420635	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8076	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	282919	55758	74344	413021	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8077	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	609070	120036	160048	889154	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8078	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	535423	105521	140695	781639	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8079	KARAULI	SHRI MAHAVEER JI	39999	SANET	472032	93028	124038	689098	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8080	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	459035	90467	120622	670124	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8081	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	420488	82870	110493	613851	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8082	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	496080	97767	130357	724204	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8083	KARAULI	TODABHIM	40136	AZIZPUR	431716	85083	113444	630243	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8084	KARAULI	TODABHIM	40137	BALGHAT	592714	116812	155750	865276	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8085	KARAULI	TODABHIM	40138	BHAJERA	407579	80326	107101	595006	SBI BANK	SBIN0031435	51082121066	RJKA00003624

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8086	KARAULI	TODABHIM	40139	BHANAKPURA	393434	77538	103384	574356	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8087	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	379111	74715	99620	553446	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8088	KARAULI	TODABHIM	294088	BHEEMPUR	247642	48805	65074	361521	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8089	KARAULI	TODABHIM	40141	BHOPUR	322173	63494	84659	470326	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8090	KARAULI	TODABHIM	40142	BONL	510845	100677	134237	745759	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8091	KARAULI	TODABHIM	40143	DEOLEN	588205	115924	154565	858694	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8092	KARAULI	TODABHIM	40144	DHAWAN	441972	87104	116139	645215	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8093	KARAULI	TODABHIM	40145	GORDA	344011	67798	90397	502206	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8094	KARAULI	TODABHIM	40146	JAGDISHPURA	354621	69889	93185	517695	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8095	KARAULI	TODABHIM	40147	JHAREESA	628698	123904	165205	917807	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8096	KARAULI	TODABHIM	40148	JONL	653895	128870	171827	954592	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8097	KARAULI	TODABHIM	40149	KAMALPURA	421549	83079	110772	615400	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8098	KARAULI	TODABHIM	40150	KANJOLI	461864	91024	121366	674254	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8099	KARAULI	TODABHIM	40151	KARIRI	723652	142617	190157	1056426	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8100	KARAULI	TODABHIM	40152	KATARA AZIZ	381586	75203	100271	557060	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8101	KARAULI	TODABHIM	40153	KHERI	443652	87435	116580	647667	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8102	KARAULI	TODABHIM	40154	KHOHRA	320494	63163	84217	467874	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8103	KARAULI	TODABHIM	40155	KIRWARA	546210	107647	143530	797387	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8104	KARAULI	TODABHIM	40156	KUDHAWAL	527024	103866	138488	769378	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8105	KARAULI	TODABHIM	40157	LAPAWALI	367706	72467	96623	536796	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8106	KARAULI	TODABHIM	40158	MACHRI	379641	74820	99760	554221	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8107	KARAULI	TODABHIM	40159	MAHMADPUR	293882	57918	77224	429024	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8108	KARAULI	TODABHIM	40160	MAHSWA	590239	116324	155099	861662	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8109	KARAULI	TODABHIM	40161	MANDEROO	388217	76510	102013	566740	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8110	KARAULI	TODABHIM	40162	MANNAUJ	533213	105086	140114	778413	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8111	KARAULI	TODABHIM	40163	MATASOOLA	544883	107386	143181	795450	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8112	KARAULI	TODABHIM	40164	MOONDIYA	602351	118711	158282	879344	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8113	KARAULI	TODABHIM	40165	MORDA	659731	130020	173360	963111	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8114	KARAULI	TODABHIM	40166	NANGAL MANDAL	399357	78705	104941	583003	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8115	KARAULI	TODABHIM	40167	NANGAL SHERPUR	468584	92349	123132	684065	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8116	KARAULI	TODABHIM	40168	NISOORA	481492	94892	126523	702907	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8117	KARAULI	TODABHIM	40169	PADAMPURA	491040	96774	129033	716847	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8118	KARAULI	TODABHIM	40170	PAHARI	470440	92714	123619	686773	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8119	KARAULI	TODABHIM	40171	PARLA KHALSA	343127	67624	90165	500916	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8120	KARAULI	TODABHIM	40173	RANOLI	319256	62919	83892	466067	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8121	KARAULI	TODABHIM	40174	SANKARWARA	635683	125280	167041	928004	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8122	KARAULI	TODABHIM	40175	SEHRAKHAR	396086	78061	104081	578228	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8123	KARAULI	TODABHIM	40176	SHEKHPURA	374337	73774	98366	546477	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8124	KARAULI	TODABHIM	40177	SINGHNIYAN	408198	80448	107264	595910	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8125	KARAULI	TODABHIM	40179	URDAIN	397412	78322	104429	580163	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8126	KOTA	ITAWA	40180	AYANA	579970	114300	152401	846671	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8127	KOTA	ITAWA	40181	AYANI	426045	83965	111954	621964	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8128	KOTA	ITAWA	40182	BAGLI	328354	64712	86283	479349	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8129	KOTA	ITAWA	40183	BALUPA	414136	81618	108824	604578	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8130	KOTA	ITAWA	40184	BAMBULIYA KALAN	473503	93318	124424	691245	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8131	KOTA	ITAWA	40185	BINAYAKA	414136	81618	108824	604578	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8132	KOTA	ITAWA	40186	BORDA	285553	56277	75036	416866	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8133	KOTA	ITAWA	40187	DHIPRI CHAMBAL	352620	69494	92659	514773	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8134	KOTA	ITAWA	40188	DOONGARLI	420762	82924	110565	614251	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8135	KOTA	ITAWA	40189	DURJANPURA	494994	97553	130071	722618	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8136	KOTA	ITAWA	40190	GANESH GANJ	441178	86947	115930	644055	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8137	KOTA	ITAWA	40191	GENTA	526781	103818	138424	769023	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8138	KOTA	ITAWA	40193	JALODA KHATIYAN	429269	84600	112801	626670	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8139	KOTA	ITAWA	40194	JATWADA	464012	91447	121930	677389	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8140	KOTA	ITAWA	40195	JORAWARPURA	308386	60777	81036	450199	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8141	KOTA	ITAWA	40196	KAKRAVADA	264599	52147	69530	386276	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8142	KOTA	ITAWA	40197	KARWAD	581313	114565	152754	848632	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8143	KOTA	ITAWA	40198	KETHODA	362559	71453	95271	529283	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8144	KOTA	ITAWA	40199	KHATOLI	1000464	197171	262896	1460531	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8145	KOTA	ITAWA	40200	KHYAWADA	544063	107224	142966	794253	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8146	KOTA	ITAWA	40201	LAKSHMIPURA	551853	108759	145013	805625	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8147	KOTA	ITAWA	40202	LUHAWAD	518185	102124	136166	756475	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8148	KOTA	ITAWA	40203	NIMOLA	528841	104224	138966	772031	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8149	KOTA	ITAWA	40204	NONERA	344293	67853	90471	502617	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8150	KOTA	ITAWA	40205	PIPLDA KALAN	460520	90759	121012	672291	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8151	KOTA	ITAWA	40206	RAJOPA	581044	114512	152683	848239	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8152	KOTA	ITAWA	40207	RANODIYA	368201	72565	96754	537520	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8153	KOTA	ITAWA	40208	SAHNAWDA	412883	81371	108495	602749	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8154	KOTA	ITAWA	294841	SINOTA	361216	71189	94918	527323	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8155	KOTA	ITAWA	40209	TALAV	583372	114971	153295	851638	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8156	KOTA	KHAIRABAD	40210	ALOD	320116	63089	84118	467323	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8157	KOTA	KHAIRABAD	40211	ARNIYA KALAN	310804	61253	81671	453728	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8158	KOTA	KHAIRABAD	294843	ASKALI	418882	82553	110071	611506	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8159	KOTA	KHAIRABAD	40212	BARODIYA KALAN	567971	111936	149248	829155	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8160	KOTA	KHAIRABAD	40213	BUDHKHAN	577284	113771	151695	842750	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8161	KOTA	KHAIRABAD	40214	CHECHAT	1046757	206295	275060	1528112	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8162	KOTA	KHAIRABAD	40215	DEVLI KALAN	379662	74824	99765	554251	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8163	KOTA	KHAIRABAD	40216	DEVLI KHURD	351367	69247	92330	512944	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8164	KOTA	KHAIRABAD	40217	DHARNAWAD	411271	81053	108071	600395	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8165	KOTA	KHAIRABAD	40218	GADIYA	321638	63389	84518	469545	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8166	KOTA	KHAIRABAD	40219	GHATOLI	306864	60477	80636	447977	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8167	KOTA	KHAIRABAD	40220	GOYANDA	471891	93000	124001	688892	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8168	KOTA	KHAIRABAD	40221	HATIYA KHERI	385662	76006	101342	563010	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8169	KOTA	KHAIRABAD	40222	HEERIYA KHERI	451386	88959	118612	658957	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8170	KOTA	KHAIRABAD	40223	JHULMI	649813	128065	170754	948632	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8171	KOTA	KHAIRABAD	40224	KHAIRABAD	1073889	211642	282190	1567721	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8172	KOTA	KHAIRABAD	40225	KHEEMACH	308834	60865	81153	450852	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8173	KOTA	KHAIRABAD	40226	KHERARUDHHA	343666	67730	90306	501702	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8174	KOTA	KHAIRABAD	40227	KHERLI	582029	114706	152942	849677	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8175	KOTA	KHAIRABAD	40228	KOOKRA KHURD	425956	83947	111930	621833	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8176	KOTA	KHAIRABAD	40229	KUDAILA	887550	174918	233225	1295693	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8177	KOTA	KHAIRABAD	244177	KUMBHKOT	591163	116506	155342	863011	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8178	KOTA	KHAIRABAD	40231	LAHARIYA	366052	72141	96189	534382	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8179	KOTA	KHAIRABAD	40230	LAKSHMIPURA	435358	85800	114401	635559	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8180	KOTA	KHAIRABAD	40232	MADANPURA	398108	78459	104612	581179	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8181	KOTA	KHAIRABAD	40233	MANDA	402406	79306	105742	587454	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8182	KOTA	KHAIRABAD	40234	MODAK GAON	824154	162424	216566	1203144	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8183	KOTA	KHAIRABAD	40235	PEEPA KHERI	317251	62524	83365	463140	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8184	KOTA	KHAIRABAD	40236	PIPLDA	595908	117442	156589	869939	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8185	KOTA	KHAIRABAD	40237	RICHADIYA	401242	79077	105436	585755	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8186	KOTA	KHAIRABAD	40238	SAHARAWDA	332742	65577	87436	485755	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8187	KOTA	KHAIRABAD	40239	SALAWAD KHURD	474667	93547	124730	692944	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8188	KOTA	KHAIRABAD	40240	SALERA KHURD	348949	68771	91695	509415	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8189	KOTA	KHAIRABAD	40241	SATAL KHERI	1398393	275595	367461	2041449	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8190	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	824154	162424	216566	1203144	SBI BANK	SBIN0031436	51036413804	RJKO00003484

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8191	KOTA	KHAIRABAD	40244	UNDWA	316266	62330	83106	461702	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8192	KOTA	LADPURA	294838	AARAMPURA	412166	81230	108307	601703	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8193	KOTA	LADPURA	40245	ALANIYA	472250	93071	124095	689416	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8194	KOTA	LADPURA	40246	ARANDKHERA	534213	105283	140377	779873	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8195	KOTA	LADPURA	40247	BANIYANI	545854	107577	143436	796867	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8196	KOTA	LADPURA	40248	BHANWARIA	562151	110789	147719	820659	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8197	KOTA	LADPURA	40250	BHIMPURA	324056	63865	85153	473074	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8198	KOTA	LADPURA	40249	BORABAS	474220	93459	124613	692292	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8199	KOTA	LADPURA	40252	DOLIYA	905459	178448	237931	1321838	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8200	KOTA	LADPURA	40253	GANDI FALEE	512186	100942	134589	747717	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8201	KOTA	LADPURA	40254	GODLIYA HERI	465265	91695	122260	679220	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8202	KOTA	LADPURA	40255	JAKHORA	595998	117459	156613	870070	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8203	KOTA	LADPURA	40256	KALIYA KHERI	497232	97995	130660	725887	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8204	KOTA	LADPURA	40257	KASAR	525617	103589	138118	767324	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8205	KOTA	LADPURA	40258	KHERA RASULPUR	427568	84265	112354	624187	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8206	KOTA	LADPURA	40259	KISHANPURA TAKIA	438940	86506	115342	640788	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8207	KOTA	LADPURA	40260	KOLANA	689839	135954	181272	1007065	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8208	KOTA	LADPURA	40261	MANDANA	788336	155365	207154	1150855	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8209	KOTA	LADPURA	40262	MANDLIYA	421031	82977	110636	614644	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8210	KOTA	LADPURA	40263	MANS GAON	359694	70889	94518	525101	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8211	KOTA	LADPURA	40264	MAWASA	459982	90653	120871	671506	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8212	KOTA	LADPURA	40265	RANGPUR	358172	70589	94118	522879	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8213	KOTA	LADPURA	40266	TATHER	391213	77100	102801	571114	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8214	KOTA	SANGOD	40267	AMRITKUAN	386020	76077	101436	563533	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8215	KOTA	SANGOD	40268	AWAN	390766	77012	102683	570461	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8216	KOTA	SANGOD	40269	BALUHERA	382169	75318	100424	557911	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8217	KOTA	SANGOD	40270	BAPAWAR KALA	642023	126530	168707	937260	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8218	KOTA	SANGOD	40271	BASIYAHERI	512634	101030	134707	748371	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8219	KOTA	SANGOD	40272	BORINAKALAN	293701	57883	77177	428761	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8220	KOTA	SANGOD	40273	DANTA	371335	73183	97577	542095	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8221	KOTA	SANGOD	40274	DEEGOD	731656	144195	192260	1068111	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8222	KOTA	SANGOD	40275	DEVLI	526423	103748	138330	768501	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8223	KOTA	SANGOD	40276	DILLIPURA	284747	56118	74824	415689	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8224	KOTA	SANGOD	40277	DOTI	474130	93442	124589	692161	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8225	KOTA	SANGOD	40278	DULET	423807	83524	111365	618696	SBI BANK	SBIN0031266	61128422924	RJKO00003613

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8226	KOTA	SANGOD	40279	HINGI	380558	75000	100001	555559	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8227	KOTA	SANGOD	40280	HINGONIYA	351277	69230	92306	512813	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8228	KOTA	SANGOD	40281	JALIMPURA	299253	58977	78636	436866	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8229	KOTA	SANGOD	40282	JHALRI	332115	65453	87271	484839	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8230	KOTA	SANGOD	40283	KAMOLAR	378409	74577	99436	552422	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8231	KOTA	SANGOD	40284	KANWAS	717329	141371	188495	1047195	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8232	KOTA	SANGOD	40285	KHADIYA	424613	83683	111577	619873	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8233	KOTA	SANGOD	40286	KHAJOORI	291194	57388	76518	425100	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8234	KOTA	SANGOD	40287	KHJOORNA	345636	68118	90824	504578	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8235	KOTA	SANGOD	40288	KISHANPURA	306595	60424	80565	447584	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8236	KOTA	SANGOD	40289	KUNDANPUR	461057	90865	121154	673076	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8237	KOTA	SANGOD	40290	KURAD	482905	95171	126895	704971	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8238	KOTA	SANGOD	40291	KURADIYA KHURD	469116	92453	123271	684840	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8239	KOTA	SANGOD	40292	LABANIYA	327011	64447	85930	477388	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8240	KOTA	SANGOD	40294	LATOORI	454968	89665	119554	664187	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8241	KOTA	SANGOD	40293	LODA HEDA	290836	57318	76424	424578	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8242	KOTA	SANGOD	40295	MAMOR	364798	71894	95859	532551	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8243	KOTA	SANGOD	40296	MANDAP	588566	115995	154660	859221	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8244	KOTA	SANGOD	40297	MANDITA	460251	90706	120942	671899	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8245	KOTA	SANGOD	40298	MOINKALAN	378677	74630	99506	552813	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8246	KOTA	SANGOD	40299	MORU KALAN	449148	88518	118024	655690	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8247	KOTA	SANGOD	40300	SAWAN BHADO	229499	45230	60306	335035	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8248	KOTA	SANGOD	40301	SHYAMPURA	451744	89030	118707	659481	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8249	KOTA	SANGOD	40302	VINOD KHURD	399451	78724	104965	583140	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8250	KOTA	SULTANPUR	40303	AMARPURA	505828	99689	132918	738435	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8251	KOTA	SULTANPUR	40304	BAMORI	509320	100377	133836	743533	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8252	KOTA	SULTANPUR	40305	BANETHYA	417002	82183	109577	608762	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8253	KOTA	SULTANPUR	40306	BAROD	463654	91377	121836	676867	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8254	KOTA	SULTANPUR	40307	BHANDA HEDA	310266	61147	81530	452943	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8255	KOTA	SULTANPUR	40308	BHORA	494188	97395	129860	721443	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8256	KOTA	SULTANPUR	40309	BISLAI	173803	34253	45671	253727	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8257	KOTA	SULTANPUR	40310	BOODADEET	520961	102671	136895	760527	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8258	KOTA	SULTANPUR	40311	CHOMA MALIYAN	449506	88589	118118	656213	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8259	KOTA	SULTANPUR	40312	DIGOD	705420	139024	185366	1029810	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8260	KOTA	SULTANPUR	40313	DOONGARJA	388348	76536	102048	566932	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8261	KOTA	SULTANPUR	40314	GADEPAN	576030	113524	151366	840920	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8262	KOTA	SULTANPUR	40315	JALIMPURA	311072	61306	81742	454120	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8263	KOTA	SULTANPUR	40316	JHADGAO	464549	91553	122071	678173	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8264	KOTA	SULTANPUR	40317	KHERLI TAWRAN	225469	44435	59247	329151	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8265	KOTA	SULTANPUR	40318	KHERULA	328175	64677	86236	479088	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8266	KOTA	SULTANPUR	40319	KISHORPURA	390497	76959	102612	570068	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8267	KOTA	SULTANPUR	40320	KOTRA DEEPSING	482637	95118	126824	704579	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8268	KOTA	SULTANPUR	40321	KOTSUWA	427747	84300	112401	624448	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8269	KOTA	SULTANPUR	40322	LAKHSANIJA	315281	62136	82848	460265	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8270	KOTA	SULTANPUR	40323	MADANPURA	369902	72900	97201	540003	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8271	KOTA	SULTANPUR	40324	MANDAWARA	338383	66689	88918	493990	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8272	KOTA	SULTANPUR	40325	MORPA	342233	67447	89930	499610	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8273	KOTA	SULTANPUR	40326	MUNDLA	373931	73694	98259	545884	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8274	KOTA	SULTANPUR	40327	NIMODA	554361	109253	145671	809285	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8275	KOTA	SULTANPUR	299747	PADASALIYA	263435	51918	69224	384577	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8276	KOTA	SULTANPUR	40329	POLAI KALAN	369365	72794	97059	539218	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8277	KOTA	SULTANPUR	40330	RAILGAON	304715	60053	80071	444839	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8278	KOTA	SULTANPUR	40331	SAROLA	456221	89912	119883	666016	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8279	KOTA	SULTANPUR	40332	SIMLIYA	692436	136465	181954	1010855	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8280	KOTA	SULTANPUR	40334	TAKARWADA	461057	90865	121154	673076	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8281	NAGAUR	BHERUNDA	40759	ALNIYAWAS	510028	100516	134022	744566	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8282	NAGAUR	BHERUNDA	40763	BARI GHATI	280631	55307	73743	409681	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8283	NAGAUR	BHERUNDA	40766	BHERUNDA	394786	77805	103739	576330	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8284	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	360472	71042	94723	526237	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8285	NAGAUR	BHERUNDA	40770	DHANIPURA	247472	48772	65029	361273	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8286	NAGAUR	BHERUNDA	40771	DODIYANA	339883	66984	89312	496179	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8287	NAGAUR	BHERUNDA	294868	GOL	162331	31992	42656	236979	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8288	NAGAUR	BHERUNDA	40351	HARSOR	625407	123255	164341	913003	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8289	NAGAUR	BHERUNDA	40779	KOD	398048	78447	104597	581092	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8290	NAGAUR	BHERUNDA	40780	LADPURA	409395	80684	107578	597657	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8291	NAGAUR	BHERUNDA	40361	MANDAL JODHA	392612	77376	103168	573156	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8292	NAGAUR	BHERUNDA	40363	MEORA	246656	48611	64815	360082	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8293	NAGAUR	BHERUNDA	40785	MORI KALAN	394446	77738	103650	575834	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8294	NAGAUR	BHERUNDA	40365	NATHWARA	244210	48129	64172	356511	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8295	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	234561	46227	61637	342425	RMGB BANK	RMGB0000334	11325380550	RJNA00007459

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8296	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	389622	76787	102382	568791	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8297	NAGAU	BHERUNDA	40370	PALRI KALAN	319906	63047	84063	467016	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8298	NAGAU	BHERUNDA	40373	RAJLOTA	344708	67935	90580	503223	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8299	NAGAU	BHERUNDA	40792	SATHANA KALAN	248831	49040	65386	363257	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8300	NAGAU	BHERUNDA	40794	SOODWAR	244754	48236	64315	357305	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8301	NAGAU	BHERUNDA	40795	TEHLA	379498	74791	99722	554011	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8302	NAGAU	BHERUNDA	40796	THANWALA	873626	172174	229566	1275366	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8303	NAGAU	BHERUNDA	40377	THATA	318887	62846	83795	465528	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8304	NAGAU	DEGANA	40336	ANTROLI KALAN	259363	51115	68154	378632	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8305	NAGAU	DEGANA	40337	BACHHWARI	330574	65150	86866	482590	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8306	NAGAU	DEGANA	40338	BANWARLA	309985	61092	81456	452533	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8307	NAGAU	DEGANA	40339	BARNA	242783	47848	63797	354428	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8308	NAGAU	DEGANA	40341	BUTATI	423937	83549	111399	618885	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8309	NAGAU	DEGANA	40342	CHANDA ROON	468172	92267	123023	683462	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8310	NAGAU	DEGANA	40343	CHOLIYAS	261266	51490	68654	381410	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8311	NAGAU	DEGANA	40344	CHOSALI	330302	65096	86795	482193	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8312	NAGAU	DEGANA	295053	CHUA	277370	54664	72885	404919	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8313	NAGAU	DEGANA	40345	CHUI	290756	57302	76403	424461	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8314	NAGAU	DEGANA	40346	DABOLI MEETHI	226611	44661	59548	330820	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8315	NAGAU	DEGANA	40347	DEGANA GAON	333360	65699	87598	486657	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8316	NAGAU	DEGANA	40348	GONARDA	289533	57061	76082	422676	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8317	NAGAU	DEGANA	40360	GUNDISAR	214720	42317	56423	313460	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8318	NAGAU	DEGANA	40350	GUNSALI	255830	50419	67225	373474	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8319	NAGAU	DEGANA	40352	IDWA	384934	75863	101150	561947	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8320	NAGAU	DEGANA	40353	JAKHERA	267585	52736	70314	390635	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8321	NAGAU	DEGANA	40354	JALSOO KHURD	349668	68913	91884	510465	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8322	NAGAU	DEGANA	40355	JALSOO NANAK	309306	60958	81277	451541	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8323	NAGAU	DEGANA	40357	KHERWA	454514	89576	119434	663524	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8324	NAGAU	DEGANA	295049	KHIVTANA	216011	42572	56762	315345	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8325	NAGAU	DEGANA	40358	KHURI KALAN	366180	72167	96222	534569	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8326	NAGAU	DEGANA	294902	KIRAR	316373	62351	83134	461858	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8327	NAGAU	DEGANA	40359	KITALSAR	255490	50352	67136	372978	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8328	NAGAU	DEGANA	40362	MANJHEE	326837	64413	85884	477134	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8329	NAGAU	DEGANA	40364	MOGAS	245365	48357	64476	358198	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8330	NAGAU	DEGANA	40368	NIMBOLA KALAN	252704	49803	66404	368911	RMGB BANK	RMGB0000334	11325381010	RJNA00007506

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8331	NAGAUR	DEGANA	40369	PALIYAS	334651	65953	87938	488542	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8332	NAGAUR	DEGANA	40371	POONAS	268536	52923	70564	392023	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8333	NAGAUR	DEGANA	40372	PUNDLOTA	231232	45571	60762	337565	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8334	NAGAUR	DEGANA	40374	RAJOD	266362	52495	69993	388850	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8335	NAGAUR	DEGANA	40375	SANJOO	349600	68899	91866	510365	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8336	NAGAUR	DEGANA	295054	SARSANDA	218933	43147	57530	319610	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8337	NAGAUR	DEGANA	40376	SIRASANA	336689	66355	88473	491517	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8338	NAGAUR	DEGANA	40378	TILANESH	331186	65270	87027	483483	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8339	NAGAUR	DIDWANA	40379	AGUNTA	301696	59458	79278	440432	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8340	NAGAUR	DIDWANA	40382	BALIYA	324662	63984	85313	473959	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8341	NAGAUR	DIDWANA	40385	BARANGANA	304210	59954	79938	444102	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8342	NAGAUR	DIDWANA	40390	BINCHAWA	300540	59231	78974	438745	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8343	NAGAUR	DIDWANA	40393	CHOULUKHAN	434944	85719	114292	634955	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8344	NAGAUR	DIDWANA	40395	DADU BASNI	275535	54302	72403	402240	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8345	NAGAUR	DIDWANA	40398	DAULAT PURA	331254	65283	87045	483582	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8346	NAGAUR	DIDWANA	40399	DAYAL PURA	343484	67694	90259	501437	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8347	NAGAUR	DIDWANA	40402	DUDOLI	310393	61172	81563	453128	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8348	NAGAUR	DIDWANA	262116	GODRAS	280359	55253	73671	409283	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8349	NAGAUR	DIDWANA	40403	KALWANI	283009	55776	74367	413152	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8350	NAGAUR	DIDWANA	40404	KERAP	279544	55093	73457	408094	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8351	NAGAUR	DIDWANA	40406	KHARESH	285659	56298	75064	417021	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8352	NAGAUR	DIDWANA	40407	KHARWALIYA	298638	58856	78474	435968	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8353	NAGAUR	DIDWANA	40408	KHATU KHURD	761170	150011	200015	1111196	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8354	NAGAUR	DIDWANA	40410	KHUNKHUNA	461784	91009	121345	674138	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8355	NAGAUR	DIDWANA	40411	KOLIYA	440856	86884	115845	643585	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8356	NAGAUR	DIDWANA	40413	LALASARI	290892	57329	76439	424660	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8357	NAGAUR	DIDWANA	40414	LOROLI KALAN	297619	58655	78206	434480	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8358	NAGAUR	DIDWANA	40415	MAMRODA	304617	60034	80045	444696	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8359	NAGAUR	DIDWANA	294345	MANDABASNI	339068	66823	89098	494989	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8360	NAGAUR	DIDWANA	40416	MANDUKARA	311412	61373	81831	454616	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8361	NAGAUR	DIDWANA	40417	MAWA	461648	90982	121309	673939	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8362	NAGAUR	DIDWANA	40419	NIMBI KALAN	294493	58039	77385	429917	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8363	NAGAUR	DIDWANA	294351	NIMBI KHURD	298570	58842	78456	435868	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8364	NAGAUR	DIDWANA	40422	PALOT	293813	57905	77206	428924	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8365	NAGAUR	DIDWANA	40423	PAWA	401241	79077	105436	585754	RMGB BANK	RMGB0000611	11325985760	RJNA00007787

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8366	NAGAUR	DIDWANA	40424	PIDWA	397029	78246	104329	579604	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8367	NAGAUR	DIDWANA	294574	PYAWAN	264867	52200	69600	386667	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8368	NAGAUR	DIDWANA	262115	RAMSABAS	260790	51397	68529	380716	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8369	NAGAUR	DIDWANA	294342	RANSISAR JATAN	284300	56030	74707	415037	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8370	NAGAUR	DIDWANA	40427	SANIYA	390098	76880	102507	569485	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8371	NAGAUR	DIDWANA	40428	SHERANI ABAD	590617	116399	155199	862215	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8372	NAGAUR	DIDWANA	40429	SINGHANA	330166	65069	86759	481994	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8373	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	292726	57690	76921	427337	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8374	NAGAUR	DIDWANA	40431	SOOPKA	459814	90620	120827	671261	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8375	NAGAUR	DIDWANA	40433	THANU	440516	86817	115756	643089	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8376	NAGAUR	JAYAL	40436	AKORA	487197	96017	128023	711237	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8377	NAGAUR	JAYAL	40437	ANWLIYASAR	356327	70225	93633	520185	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8378	NAGAUR	JAYAL	40439	BARNEL	543799	107172	142896	793867	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8379	NAGAUR	JAYAL	40440	BHAWALA	307675	60637	80849	449161	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8380	NAGAUR	JAYAL	40442	BUGARDA	225796	44500	59333	329629	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8381	NAGAUR	JAYAL	40444	CHHAJOLI	287494	56659	75546	419699	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8382	NAGAUR	JAYAL	40443	CHHAPRA	253248	49910	66547	369705	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8383	NAGAUR	JAYAL	40445	DEH	684387	134879	179839	999105	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8384	NAGAUR	JAYAL	40446	DHARNA	393903	77630	103507	575040	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8385	NAGAUR	JAYAL	40447	DHEHARI	396961	78233	104311	579505	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8386	NAGAUR	JAYAL	40449	DOTINA	262760	51785	69047	383592	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8387	NAGAUR	JAYAL	40450	DUGASTAU	363258	71591	95455	530304	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8388	NAGAUR	JAYAL	40451	DUGOLI	444865	87674	116899	649438	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8389	NAGAUR	JAYAL	40454	GORAU	336689	66355	88473	491517	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8390	NAGAUR	JAYAL	40455	GUGRIYALI	388467	76559	102079	567105	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8391	NAGAUR	JAYAL	40456	JALNIYASAR	352861	69542	92723	515126	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8392	NAGAUR	JAYAL	40458	JHARELI	516552	101802	135736	754090	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8393	NAGAUR	JAYAL	40459	JOCHEENA	353541	69676	92901	516118	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8394	NAGAUR	JAYAL	40460	KAMEDIYA	336757	66368	88491	491616	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8395	NAGAUR	JAYAL	40461	KATHOTI	480606	94718	126291	701615	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8396	NAGAUR	JAYAL	40462	KHATU KALLAN	1088754	214572	286096	1589422	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8397	NAGAUR	JAYAL	40463	KHERAT	397844	78407	104543	580794	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8398	NAGAUR	JAYAL	40464	KHINYALA	439361	86589	115453	641403	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8399	NAGAUR	JAYAL	40466	MANGLOD	319294	62927	83902	466123	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8400	NAGAUR	JAYAL	40467	PEENDIYA	326157	64279	85706	476142	RMGB BANK	RMGB0000343	83071856563	RJNA00007476



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8401	NAGAU	JAYAL	40452	PHARDOD	355851	70131	93508	519490	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8402	NAGAU	JAYAL	40468	RAJOD	455329	89736	119649	664714	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8403	NAGAU	JAYAL	40469	RATANGA	276350	54463	72618	403431	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8404	NAGAU	JAYAL	40470	ROHINA	324934	64038	85384	474356	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8405	NAGAU	JAYAL	40473	ROTOO	325138	64078	85438	474654	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8406	NAGAU	JAYAL	40474	SANDEELA	360064	70961	94615	525640	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8407	NAGAU	JAYAL	40475	SOMNA	382623	75407	100543	558573	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8408	NAGAU	JAYAL	40476	SONELI	363869	71711	95615	531195	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8409	NAGAU	JAYAL	40477	SURPALIYA	565068	111364	148485	824917	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8410	NAGAU	JAYAL	40478	TANGLA	305161	60141	80188	445490	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8411	NAGAU	JAYAL	40479	TANWRA	346882	68364	91151	506397	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8412	NAGAU	JAYAL	40480	TARNAU	376712	74242	98990	549944	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8413	NAGAU	KHINVSAR	40639	AAKLA	444050	87513	116685	648248	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8414	NAGAU	KHINVSAR	40638	ACHEENA	329759	64989	86652	481400	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8415	NAGAU	KHINVSAR	40642	BERATHAL KALAN	372227	73359	97812	543398	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8416	NAGAU	KHINVSAR	40675	BERAWAS	298434	58815	78421	435670	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8417	NAGAU	KHINVSAR	40643	BHAWANDA	304142	59940	79920	444002	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8418	NAGAU	KHINVSAR	40685	BHER	408104	80429	107239	595772	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8419	NAGAU	KHINVSAR	40686	BHOJAS	419928	82759	110346	613033	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8420	NAGAU	KHINVSAR	40687	BHOMASAR	419384	82652	110203	612239	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8421	NAGAU	KHINVSAR	40688	BHUNDEL	584773	115247	153663	853683	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8422	NAGAU	KHINVSAR	40644	BIRLOKA	309578	61012	81349	451939	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8423	NAGAU	KHINVSAR	40690	CHAWANDIYA	350687	69113	92151	511951	BOB BANK	BARB0NAGAU	10280100006232	RJNA00007911
8424	NAGAU	KHINVSAR	40694	DATINA	415375	81862	109150	606387	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8425	NAGAU	KHINVSAR	40645	DEHROO	283757	55923	74564	414244	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8426	NAGAU	KHINVSAR	40695	DEU	377323	74363	99151	550837	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8427	NAGAU	KHINVSAR	40696	DHEENGSA	335806	66181	88241	490228	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8428	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	379498	74791	99722	554011	BOB BANK	BARB0NAGAU	10280100006797	RJNA00007915
8429	NAGAU	KHINVSAR	40655	KANTIYA	333428	65712	87616	486756	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8430	NAGAU	KHINVSAR	40705	KARNU	337573	66529	88705	492807	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8431	NAGAU	KHINVSAR	40659	KHATORA	269623	53137	70850	393610	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8432	NAGAU	KHINVSAR	40660	KHEENWSAR	754511	148699	198266	1101476	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8433	NAGAU	KHINVSAR	294379	KHUNDALA	295240	58186	77581	431007	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8434	NAGAU	KHINVSAR	40661	KURCHI	476190	93847	125130	695167	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8435	NAGAU	KHINVSAR	295056	LALAP	276282	54450	72600	403332	UCO BANK	UCBA0000619	06190110090091	RJNA00007994

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8436	NAGAU	KHINVSAR	40646	LALAWAS	272205	53646	71528	397379	UCO BANK	UCBA0000619	0619010002990	RJNA00007922
8437	NAGAU	KHINVSAR	40662	MADPURA	604138	119064	158752	881954	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8438	NAGAU	KHINVSAR	40665	NAGARI	282534	55682	74242	412458	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8439	NAGAU	KHINVSAR	40666	NARWA KALAN	377187	74336	99115	550638	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8440	NAGAU	KHINVSAR	40710	PABUSAR	465046	91651	122202	678899	BOB BANK	BARB0NAGAU	10280100002292	RJNA00007926
8441	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	485974	95776	127701	709451	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8442	NAGAU	KHINVSAR	40669	PANCHORI	538975	106221	141629	786825	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8443	NAGAU	KHINVSAR	262697	PAPASANI	334515	65926	87902	488343	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8444	NAGAU	KHINVSAR	40670	PEEPALIYA	388263	76519	102025	566807	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8445	NAGAU	KHINVSAR	294382	SATIKA KHURD	279476	55079	73439	407994	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8446	NAGAU	KHINVSAR	40720	TANKLA	395194	77885	103847	576926	BOB BANK	BARB0NAGAU	10280100001564	RJNA00007930
8447	NAGAU	KHINVSAR	40721	TANTWAS	422306	83228	110971	616505	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8448	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	361627	71269	95026	527922	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8449	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	407697	80349	107132	595178	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8450	NAGAU	KUCHAMAN CITY	40485	BHANWTA	432974	85331	113774	632079	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8451	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	302783	59672	79563	442018	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8452	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	350076	68993	91991	511060	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8453	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	316916	62458	83277	462651	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8454	NAGAU	KUCHAMAN CITY	40489	CHITAWA	550051	108404	144539	802994	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8455	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	284776	56124	74832	415732	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8456	NAGAU	KUCHAMAN CITY	40493	GHATWA	631590	124474	165965	922029	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8457	NAGAU	KUCHAMAN CITY	40496	HEERANI	363801	71698	95597	531096	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8458	NAGAU	KUCHAMAN CITY	40497	HUDEEL	457164	90098	120131	667393	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8459	NAGAU	KUCHAMAN CITY	40498	INDALI	257189	50687	67582	375458	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8460	NAGAU	KUCHAMAN CITY	294425	JASRANA	297075	58548	78064	433687	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8461	NAGAU	KUCHAMAN CITY	40501	JEEJOT	389758	76814	102418	568990	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8462	NAGAU	KUCHAMAN CITY	40502	JILIYA	397436	78327	104436	580199	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8463	NAGAU	KUCHAMAN CITY	40505	KHARIYA	344232	67841	90455	502528	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8464	NAGAU	KUCHAMAN CITY	40506	KHORANDI	341650	67332	89777	498759	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8465	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	448194	88330	117774	654298	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8466	NAGAU	KUCHAMAN CITY	40508	LALAS	298774	58882	78510	436166	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8467	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	296124	58360	77814	432298	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8468	NAGAU	KUCHAMAN CITY	40518	NAGWARA	425092	83777	111703	620572	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8469	NAGAU	KUCHAMAN CITY	40519	NALOT	303326	59780	79706	442812	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8470	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	329147	64868	86491	480506	RMGB BANK	RMGB0000349	11334586719	RJNA00007573

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8471	NAGAU	KUCHAMAN CITY	40521	PALARA	312296	61547	82063	455906	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8472	NAGAU	KUCHAMAN CITY	40523	PANCHWA	516348	101762	135683	753793	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8473	NAGAU	KUCHAMAN CITY	40524	PAREWADI	445477	87795	117060	650332	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8474	NAGAU	KUCHAMAN CITY	40525	PREMPURA	414695	81728	108971	605394	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8475	NAGAU	KUCHAMAN CITY	40527	RASAL	341174	67239	89652	498065	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8476	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	281175	55414	73885	410474	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8477	NAGAU	KUCHAMAN CITY	40529	SARGOTH	462260	91102	121470	674832	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8478	NAGAU	KUCHAMAN CITY	40531	SHIV	301492	59418	79224	440134	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8479	NAGAU	KUCHAMAN CITY	40534	TODAS	324323	63918	85224	473465	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8480	NAGAU	KUCHAMAN CITY	40535	UGARPURA	350483	69073	92098	511654	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8481	NAGAU	LADNU	40536	ASOTA	421151	83000	110667	614818	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8482	NAGAU	LADNU	40537	BAKALIYA	379837	74858	99811	554506	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8483	NAGAU	LADNU	40538	BALDU	356259	70212	93616	520087	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8484	NAGAU	LADNU	40539	BALSAMAND	268672	52950	70600	392222	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8485	NAGAU	LADNU	294309	BHIDASARI	332341	65498	87330	485169	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8486	NAGAU	LADNU	40540	CHANDRAI	312296	61547	82063	455906	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8487	NAGAU	LADNU	40541	CHHAPARA	273632	53927	71903	399462	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8488	NAGAU	LADNU	40542	DHEENGSAARI	357822	70520	94026	522368	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8489	NAGAU	LADNU	40543	DHYAWA	339475	66904	89205	495584	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8490	NAGAU	LADNU	40544	DUJAR	306656	60436	80581	447673	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8491	NAGAU	LADNU	40545	GENANA	281243	55427	73903	410573	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8492	NAGAU	LADNU	40546	GHEERDODA MITHA	271254	53459	71278	395991	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8493	NAGAU	LADNU	40547	HUDASH	310597	61212	81617	453426	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8494	NAGAU	LADNU	40548	INDERPURA	280835	55347	73796	409978	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8495	NAGAU	LADNU	40549	JASWANTGARH	672020	132442	176589	981051	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8496	NAGAU	LADNU	40550	KHAMMIYAD	261266	51490	68654	381410	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8497	NAGAU	LADNU	40551	KUSUMBI ALIPUR	488421	96258	128344	713023	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8498	NAGAU	LADNU	40552	LACHHARI	424616	83683	111578	619877	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8499	NAGAU	LADNU	40553	LEDI	423937	83549	111399	618885	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8500	NAGAU	LADNU	294303	MALGAON	318887	62846	83795	465528	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8501	NAGAU	LADNU	40554	MANGALPURA	346134	68216	90955	505305	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8502	NAGAU	LADNU	40555	MEETHRI	367131	72354	96472	535957	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8503	NAGAU	LADNU	40556	NIMBI JODHA	789165	155529	207372	1152066	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8504	NAGAU	LADNU	40557	ODEET	458998	90459	120613	670070	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8505	NAGAU	LADNU	40558	RATAU	488828	96338	128451	713617	RMGB BANK	RMGB0000353	11326065832	RJNA00007497

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8506	NAGAUR	LADNU	40559	REENGAN	282058	55588	74117	411763	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8507	NAGAUR	LADNU	40560	RODOO	478908	94383	125844	699135	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8508	NAGAUR	LADNU	40561	SANWARAD	321944	63449	84599	469992	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8509	NAGAUR	LADNU	40562	SARDI	282330	55642	74189	412161	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8510	NAGAUR	LADNU	40563	SEENWA	401173	79063	105418	585654	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8511	NAGAUR	LADNU	40564	SILANWAD	387584	76385	101847	565816	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8512	NAGAUR	LADNU	40565	SUNARI	349736	68926	91901	510563	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8513	NAGAUR	LADNU	40566	TANWARA	403756	79572	106096	589424	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8514	NAGAUR	LADNU	40567	UDARASAR	292522	57650	76867	427039	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8515	NAGAUR	MAKRANA	40568	ALTAWA	338116	66636	88848	493600	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8516	NAGAUR	MAKRANA	40569	ASARWA	272205	53646	71528	397379	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8517	NAGAUR	MAKRANA	40570	BAJOLI	364413	71819	95758	531990	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8518	NAGAUR	MAKRANA	40571	BARWALI	395262	77898	103864	577024	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8519	NAGAUR	MAKRANA	40572	BESROLI	361627	71269	95026	527922	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8520	NAGAUR	MAKRANA	40575	BHAIYA KALAN	423121	83389	111185	617695	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8521	NAGAUR	MAKRANA	40573	BHARNAI	253112	49883	66511	369506	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8522	NAGAUR	MAKRANA	40574	BHINCHAWA	296328	58400	77867	432595	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8523	NAGAUR	MAKRANA	40576	BILLU	526404	103744	138325	768473	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8524	NAGAUR	MAKRANA	40578	BUDSU	643073	126737	168983	938793	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8525	NAGAUR	MAKRANA	40579	CHANDI	316101	62297	83063	461461	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8526	NAGAUR	MAKRANA	294480	DEORI	256713	50593	67457	374763	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8527	NAGAUR	MAKRANA	40580	DHANANWAN	397097	78260	104347	579704	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8528	NAGAUR	MAKRANA	40581	DOBRI KALAN	390370	76934	102579	569883	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8529	NAGAUR	MAKRANA	40583	GEHDAKALAN	261537	51544	68725	381806	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8530	NAGAUR	MAKRANA	40584	GELASAR	309714	61038	81385	452137	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8531	NAGAUR	MAKRANA	40585	HUDIYA	333904	65806	87741	487451	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8532	NAGAUR	MAKRANA	40586	INDOKHA	417549	82291	109721	609561	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8533	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	479383	94477	125969	699829	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8534	NAGAUR	MAKRANA	40587	ITAWA LAKHA	460289	90714	120952	671955	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8535	NAGAUR	MAKRANA	40588	JAKHLI	336486	66315	88420	491221	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8536	NAGAUR	MAKRANA	40589	JOOSARI	1906457	375725	500967	2783149	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8537	NAGAUR	MAKRANA	40590	JUSARIYA	305840	60275	80367	446482	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8538	NAGAUR	MAKRANA	40591	KALWA BADA	460357	90727	120970	672054	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8539	NAGAUR	MAKRANA	294477	KASHINAGAR	295444	58226	77635	431305	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8540	NAGAUR	MAKRANA	40592	KHARDIYA	366180	72167	96222	534569	ICICI BANK	ICIC0006716	671601704823	RJNA00007597



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8541	NAGAU	MAKRANA	40593	KHERI SHEELA	306588	60422	80563	447573	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8542	NAGAU	MAKRANA	40594	KUKROD	343009	67600	90134	500743	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8543	NAGAU	MAKRANA	294554	LOROLI	267313	52682	70243	390238	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8544	NAGAU	MAKRANA	294479	MAMDOLI	294153	57972	77296	429421	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8545	NAGAU	MAKRANA	40595	MANANA	459678	90593	120791	671062	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8546	NAGAU	MAKRANA	40596	MODI CHARNA	251957	49656	66208	367821	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8547	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	242987	47888	63851	354726	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8548	NAGAU	MAKRANA	40597	NIMBADI	363665	71671	95562	530898	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8549	NAGAU	MAKRANA	40599	RAMSIYA	283485	55869	74492	413846	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8550	NAGAU	MAKRANA	40600	RANIGAON	408716	80550	107400	596666	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8551	NAGAU	MAKRANA	40601	SABALPUR	469734	92575	123434	685743	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8552	NAGAU	MAKRANA	40602	SAFED BADI	277777	54744	72993	405514	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8553	NAGAU	MAKRANA	40603	SARNAWDA	322352	63529	84706	470587	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8554	NAGAU	MERTA	295460	AAKELI A	284300	56030	74707	415037	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8555	NAGAU	MERTA	40604	BARGAON	334855	65993	87991	488839	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8556	NAGAU	MERTA	40605	BASNI SEJA	251481	49562	66083	367126	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8557	NAGAU	MERTA	262332	BEETAN	288989	56954	75939	421882	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8558	NAGAU	MERTA	40606	BHATIYON KI DHANI	100361	19779	26372	146512	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8559	NAGAU	MERTA	40607	CHHAPRI KHURD	448738	88437	117917	655092	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8560	NAGAU	MERTA	40608	DABRIYANI KALAN	217166	42799	57066	317031	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8561	NAGAU	MERTA	40609	DADHWARA	319294	62927	83902	466123	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8562	NAGAU	MERTA	40610	DANGAWAS	534558	105351	140468	780377	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8563	NAGAU	MERTA	40611	DATANI	330710	65176	86902	482788	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8564	NAGAU	MERTA	40769	DHADHLAS UDA	341038	67212	89616	497866	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8565	NAGAU	MERTA	40612	DHAWA	462872	91223	121631	675726	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8566	NAGAU	MERTA	40613	GAGRANA	552633	108913	145217	806763	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8567	NAGAU	MERTA	40614	GANTHIYA	299725	59070	78760	437555	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8568	NAGAU	MERTA	40615	GOTTAN	1202705	237029	316039	1755773	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8569	NAGAU	MERTA	40616	HARSOLAO	651024	128304	171072	950400	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8570	NAGAU	MERTA	40617	INDAWAR	468715	92374	123166	684255	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8571	NAGAU	MERTA	40618	JARODA KALAN	366180	72167	96222	534569	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8572	NAGAU	MERTA	40619	KALRU	264255	52079	69439	385773	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8573	NAGAU	MERTA	40620	KARWASARON KI DHANI	202285	39866	53155	295306	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8574	NAGAU	MERTA	40778	KATYASANI	333496	65725	87634	486855	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8575	NAGAU	MERTA	40621	KHAKHARKI	252432	49749	66333	368514	RMGB BANK	RMGB0000359	11320325832	RJNA00008083

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8576	NAGAU	MERTA	40622	KHEDULI	299997	59123	78831	437951	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8577	NAGAU	MERTA	40623	KURDAYA	344368	67868	90491	502727	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8578	NAGAU	MERTA	40624	LAMBA JATAN	401989	79224	105632	586845	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8579	NAGAU	MERTA	40782	LEELIYA	271118	53432	71243	395793	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8580	NAGAU	MERTA	40625	MERTA ROAD	1344719	265017	353357	1963093	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8581	NAGAU	MERTA	40626	MOKALPUR	490187	96606	128808	715601	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8582	NAGAU	MERTA	40784	MORARA	303870	59887	79849	443606	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8583	NAGAU	MERTA	40786	MUGDARA	244686	48223	64297	357206	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8584	NAGAU	MERTA	40627	NETADIYA	277777	54744	72993	405514	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8585	NAGAU	MERTA	40628	NOKHA CHANDAWATA	317120	62498	83331	462949	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8586	NAGAU	MERTA	40629	OLADAN	334379	65899	87866	488144	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8587	NAGAU	MERTA	40630	POONDLOO	463891	91424	121898	677213	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8588	NAGAU	MERTA	40631	REN	767285	151217	201622	1120124	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8589	NAGAU	MERTA	40632	RIYA SHYAMDAS	386428	76157	101543	564128	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8590	NAGAU	MERTA	40633	ROL CHANDAWATA	419588	82692	110257	612537	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8591	NAGAU	MERTA	40634	SATLAWAS	156623	30867	41157	228647	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8592	NAGAU	MERTA	40635	SOGAWAS	371548	73225	97633	542406	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8593	NAGAU	MERTA	40636	TALANPUR	287018	56566	75421	419005	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8594	NAGAU	MERTA	40637	TUNKLIYA	391457	77148	102865	571470	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8595	NAGAU	MOLASAR	40380	AKODA	286203	56405	75207	417815	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8596	NAGAU	MOLASAR	40381	ALAKH PURA	386836	76238	101650	564724	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8597	NAGAU	MOLASAR	40383	BANSA	319362	62940	83920	466222	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8598	NAGAU	MOLASAR	40384	BARDAWA	412317	81260	108346	601923	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8599	NAGAU	MOLASAR	40386	BEGSAR	350619	69100	92134	511853	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8600	NAGAU	MOLASAR	40387	BERI KHURD	444457	87594	116792	648843	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8601	NAGAU	MOLASAR	40388	BERWA	287086	56579	75439	419104	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8602	NAGAU	MOLASAR	40389	BHADALIYA	407425	80295	107061	594781	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8603	NAGAU	MOLASAR	294352	BHOPJI KA BAS	311412	61373	81831	454616	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8604	NAGAU	MOLASAR	40391	CHHAPRI KALAN	272409	53686	71582	397677	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8605	NAGAU	MOLASAR	40392	CHHAPRI KHURD	456145	89897	119863	665905	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8606	NAGAU	MOLASAR	40394	DABRA	465793	91799	122398	679990	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8607	NAGAU	MOLASAR	40396	DAKI PURA	345319	68056	90741	504116	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8608	NAGAU	MOLASAR	40397	DAUDSAR	451796	89040	118720	659556	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8609	NAGAU	MOLASAR	40400	DHANKOLI	518182	102123	136165	756470	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8610	NAGAU	MOLASAR	40401	DINDAR PURA	409259	80657	107543	597459	RMGB BANK	RMGB0000337	11325992777	RJNA00007295

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8611	NAGAU	MOLASAR	40405	KHAKHOLI	391457	77148	102865	571470	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8612	NAGAU	MOLASAR	40409	KHOJASH	269420	53097	70796	393313	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8613	NAGAU	MOLASAR	40412	LADARIYA	383710	75622	100829	560161	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8614	NAGAU	MOLASAR	40418	MOLASAR	506427	99807	133076	739310	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8615	NAGAU	MOLASAR	40420	NIMOD	394718	77791	103722	576231	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8616	NAGAU	MOLASAR	40421	NUWA	395262	77898	103864	577024	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8617	NAGAU	MOLASAR	40425	PHOGRI	307267	60556	80742	448565	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8618	NAGAU	MOLASAR	40426	RASIDPURA	351434	69261	92348	513043	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8619	NAGAU	MOLASAR	40432	SUDRASAN	486042	95789	127719	709550	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8620	NAGAU	MOLASAR	40434	THEBRI	280631	55307	73743	409681	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8621	NAGAU	MOLASAR	40435	TOSHINA	347969	68578	91437	507984	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8622	NAGAU	MUNDWA	40438	ARAWAR	327244	64493	85991	477728	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8623	NAGAU	MUNDWA	40640	ASAWARI	329691	64975	86634	481300	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8624	NAGAU	MUNDWA	40641	BALAYA	371751	73265	97687	542703	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8625	NAGAU	MUNDWA	294393	BHADORA	267721	52762	70350	390833	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8626	NAGAU	MUNDWA	40441	BORWA	251753	49615	66154	367522	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8627	NAGAU	MUNDWA	294392	BUNRAWATAN	290144	57182	76242	423568	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8628	NAGAU	MUNDWA	40448	DEEDIYA KALAN	384322	75742	100990	561054	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8629	NAGAU	MUNDWA	40647	FIROD	278864	54959	73278	407101	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8630	NAGAU	MUNDWA	40648	GAJU	342805	67560	90080	500445	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8631	NAGAU	MUNDWA	40453	GELOLI	278932	54972	73296	407200	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8632	NAGAU	MUNDWA	40649	GOTHARA	393835	77617	103490	574942	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8633	NAGAU	MUNDWA	40650	GWALOO	331797	65391	87188	484376	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8634	NAGAU	MUNDWA	40651	HILORI	293474	57838	77117	428429	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8635	NAGAU	MUNDWA	40652	INANA	584977	115287	153717	853981	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8636	NAGAU	MUNDWA	40653	JANANA	266090	52441	69921	388452	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8637	NAGAU	MUNDWA	40654	JHUJHANDA	339679	66944	89259	495882	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8638	NAGAU	MUNDWA	40656	KARLOO	330574	65150	86866	482590	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8639	NAGAU	MUNDWA	40657	KHAJWANA	501331	98802	131737	731870	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8640	NAGAU	MUNDWA	40658	KHARNAL	310597	61212	81617	453426	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8641	NAGAU	MUNDWA	40465	LUNSARA	385205	75916	101222	562343	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8642	NAGAU	MUNDWA	40663	MANAKPUR	294697	58079	77439	430215	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8643	NAGAU	MUNDWA	40664	MUNDIYAR	328400	64721	86295	479416	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8644	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	480674	94731	126309	701714	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8645	NAGAU	MUNDWA	40667	PALRI JODHA	345727	68136	90848	504711	RMGB BANK	RMGB0000362	83071892910	RJNA00007431

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8646	NAGPUR	MUNDWA	40471	ROL	500040	98548	131397	729985	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8647	NAGPUR	MUNDWA	40671	ROON	738474	145539	194052	1078065	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8648	NAGPUR	MUNDWA	40472	ROOPATHAL	267993	52816	70421	391230	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8649	NAGPUR	MUNDWA	40672	SANKHWAS	512407	100985	134647	748039	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8650	NAGPUR	MUNDWA	40673	SENANI	402600	79345	105793	587738	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8651	NAGPUR	MUNDWA	40674	SHEELGOAN	376644	74229	98972	549845	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8652	NAGPUR	MUNDWA	40676	THIROD	317935	62659	83545	464139	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8653	NAGPUR	NAGPUR	40677	ALAY	444389	87580	116774	648743	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8654	NAGPUR	NAGPUR	40678	AMARPURA	364277	71792	95722	531791	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8655	NAGPUR	NAGPUR	294388	ATHIYASAN	308694	60837	81117	450648	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8656	NAGPUR	NAGPUR	40679	BALWA	380449	74979	99972	555400	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8657	NAGPUR	NAGPUR	40680	BARANGAON	370868	73091	97454	541413	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8658	NAGPUR	NAGPUR	40681	BARANI	270575	53325	71100	395000	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8659	NAGPUR	NAGPUR	262465	BAWAD	463959	91437	121916	677312	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8660	NAGPUR	NAGPUR	40683	BHADANA	335195	66060	88080	489335	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8661	NAGPUR	NAGPUR	40684	BHAKROD	285795	56325	75100	417220	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8662	NAGPUR	NAGPUR	40689	CHAU	476258	93861	125148	695267	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8663	NAGPUR	NAGPUR	40691	CHENAR	379090	74711	99615	553416	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8664	NAGPUR	NAGPUR	40692	CHHEELA	338320	66676	88902	493898	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8665	NAGPUR	NAGPUR	40693	CHUNTISARA	374537	73814	98419	546770	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8666	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	360064	70961	94615	525640	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8667	NAGPUR	NAGPUR	40697	DUKOSI	312432	61574	82099	456105	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8668	NAGPUR	NAGPUR	40698	GAGWANA	323575	63770	85027	472372	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8669	NAGPUR	NAGPUR	40699	GHANTHILASAR	406677	80148	106864	593689	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8670	NAGPUR	NAGPUR	40700	GOGELAO	333360	65699	87598	486657	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8671	NAGPUR	NAGPUR	262539	HANUMANNAGR	300065	59137	78849	438051	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8672	NAGPUR	NAGPUR	40702	JHADISARA	570775	112488	149985	833248	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8673	NAGPUR	NAGPUR	40703	JODHIYASI	512135	100932	134576	747643	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8674	NAGPUR	NAGPUR	40704	KALRI	480470	94691	126255	701416	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8675	NAGPUR	NAGPUR	40706	KHADKHALI	394107	77671	103561	575339	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8676	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	294561	58052	77403	430016	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8677	NAGPUR	NAGPUR	40708	KUMARI	629348	124032	165376	918756	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8678	NAGPUR	NAGPUR	40709	MAKORI	368150	72555	96740	537445	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8679	NAGPUR	NAGPUR	294386	MUNDASAR	310597	61212	81617	453426	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8680	NAGPUR	NAGPUR	40711	RAIDHANU	458115	90285	120381	668781	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8681	NAGPUR	NAGPUR	40712	ROHINI	391593	77175	102900	571668	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8682	NAGPUR	NAGPUR	294387	SADOKAN	281107	55401	73868	410376	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8683	NAGPUR	NAGPUR	40713	SARASANI	186725	36800	49066	272591	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8684	NAGPUR	NAGPUR	40714	SATHERAN	298910	58909	78546	436365	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8685	NAGPUR	NAGPUR	40715	SEWRI	403416	79505	106007	588928	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8686	NAGPUR	NAGPUR	40716	SHRI BALAJI	378139	74524	99365	552028	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8687	NAGPUR	NAGPUR	40717	SHYAMSAR	541761	106770	142361	790892	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8688	NAGPUR	NAGPUR	40718	SINGER	344368	67868	90491	502727	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8689	NAGPUR	NAGPUR	40719	SINOD	304074	59927	79903	443904	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8690	NAGPUR	NAGPUR	40722	TAUSAR	422102	83188	110917	616207	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8691	NAGPUR	NAGPUR	40723	UNTWALIYA	455329	89736	119649	664714	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8692	NAGPUR	NAWA	40483	BARJAN	267857	52789	70386	391032	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8693	NAGPUR	NAWA	40484	BHAGWANPURA	296667	58467	77956	433090	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8694	NAGPUR	NAWA	40486	BHOONI	348581	68698	91598	508877	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8695	NAGPUR	NAWA	40490	CHOSLA	359588	70868	94490	524946	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8696	NAGPUR	NAWA	40492	DEVALI KALAN	487673	96111	128148	711932	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8697	NAGPUR	NAWA	40494	GOVINDI	302919	59699	79599	442217	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8698	NAGPUR	NAWA	40495	GUDHA SALT	296939	58521	78028	433488	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8699	NAGPUR	NAWA	40499	INDOKHA	392680	77389	103186	573255	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8700	NAGPUR	NAWA	40500	JABDINAGAR	235105	46335	61779	343219	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8701	NAGPUR	NAWA	40503	KHAKHARKI	140451	27680	36907	205038	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8702	NAGPUR	NAWA	40504	KHARDIYA	441196	86951	115935	644082	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8703	NAGPUR	NAWA	40509	LICHANA	446156	87928	117238	651322	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8704	NAGPUR	NAWA	40510	LOONWA	474763	93566	124755	693084	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8705	NAGPUR	NAWA	40511	MAHARAJPURA	241017	47500	63333	351850	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8706	NAGPUR	NAWA	40513	MAROTH	741125	146061	194748	1081934	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8707	NAGPUR	NAWA	40515	MEETHARI	706266	139191	185588	1031045	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8708	NAGPUR	NAWA	40514	MINDA	819674	161541	215389	1196604	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8709	NAGPUR	NAWA	40516	MOONGASOI	376168	74135	98847	549150	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8710	NAGPUR	NAWA	40517	MUWANA	485091	95602	127469	708162	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8711	NAGPUR	NAWA	40522	PANCHOTA	334447	65913	87884	488244	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8712	NAGPUR	NAWA	40526	RAJLIYA	410551	80911	107882	599344	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8713	NAGPUR	NAWA	40530	SHIMBHUPURA	282941	55762	74350	413053	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8714	NAGPUR	NAWA	40532	SHYAMGARH	326361	64319	85759	476439	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8715	NAGPUR	NAWA	40533	SOLAYA	250394	49348	65797	365539	SBI BANK	SBIN0031297	51071574100	RJNA00007965

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8716	NAGAU	PARBATSAR	40724	BADU	603391	118916	158555	880862	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8717	NAGAU	PARBATSAR	40725	BAGOT	282262	55628	74171	412061	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8718	NAGAU	PARBATSAR	40726	BAJWAS	314810	62043	82724	459577	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8719	NAGAU	PARBATSAR	40727	BAREV	253519	49964	66618	370101	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8720	NAGAU	PARBATSAR	40728	BASSI	323439	63743	84991	472173	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8721	NAGAU	PARBATSAR	40729	BHADSIYA	210643	41514	55352	307509	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8722	NAGAU	PARBATSAR	40730	BHADWA	265071	52240	69654	386965	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8723	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	427538	84259	112346	624143	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8724	NAGAU	PARBATSAR	40732	BIDIYAD	645656	127246	169661	942563	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8725	NAGAU	PARBATSAR	40733	BITHWALIYA	411366	81072	108096	600534	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8726	NAGAU	PARBATSAR	40734	CHITAI	280495	55280	73707	409482	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8727	NAGAU	PARBATSAR	40735	DHADHOTA	252228	49709	66279	368216	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8728	NAGAU	PARBATSAR	40736	GANGWA	304617	60034	80045	444696	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8729	NAGAU	PARBATSAR	262317	GINGOLI	384322	75742	100990	561054	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8730	NAGAU	PARBATSAR	40737	GULAR	371819	73278	97704	542801	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8731	NAGAU	PARBATSAR	295418	GURAH	277709	54731	72975	405415	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8732	NAGAU	PARBATSAR	40738	HARNAWA	454038	89482	119309	662829	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8733	NAGAU	PARBATSAR	294396	HULDHANI	378003	74497	99329	551829	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8734	NAGAU	PARBATSAR	40739	JANJEELA	274652	54128	72171	400951	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8735	NAGAU	PARBATSAR	40740	JAWLA	421151	83000	110667	614818	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8736	NAGAU	PARBATSAR	40741	JHALARA	274855	54169	72225	401249	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8737	NAGAU	PARBATSAR	40742	KALETARA	264391	52106	69475	385972	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8738	NAGAU	PARBATSAR	294394	KHIDARPURA	272002	53606	71475	397083	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8739	NAGAU	PARBATSAR	40743	KHOKHAR	320925	63248	84331	468504	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8740	NAGAU	PARBATSAR	40744	KINSARIYA	309170	60931	81242	451343	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8741	NAGAU	PARBATSAR	40745	KUNDARI	255626	50379	67172	373177	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8742	NAGAU	PARBATSAR	40746	KURADA	379566	74805	99740	554111	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8743	NAGAU	PARBATSAR	294402	LALANA KALAN	264595	52146	69529	386270	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8744	NAGAU	PARBATSAR	40747	MANGLANA	361015	71149	94865	527029	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8745	NAGAU	PARBATSAR	40748	MAYAPUR	360608	71069	94758	526435	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8746	NAGAU	PARBATSAR	294395	MODI KHURD	276826	54557	72743	404126	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8747	NAGAU	PARBATSAR	40749	NENIYA	367063	72341	96455	535859	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8748	NAGAU	PARBATSAR	40750	NETIYAS	301763	59472	79296	440531	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8749	NAGAU	PARBATSAR	40751	PEEH	449825	88652	118202	656679	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8750	NAGAU	PARBATSAR	40752	PEELWA	331050	65243	86991	483284	PNB BANK	PUNB0930300	15942041000255	RJNA00007601

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8751	NAGAU	PARBATSAR	40753	PEEPLAD	410075	80818	107757	598650	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8752	NAGAU	PARBATSAR	40754	RABDIYAD	355308	70024	93366	518698	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8753	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	302511	59619	79492	441622	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8754	NAGAU	PARBATSAR	40755	RID	295648	58266	77689	431603	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8755	NAGAU	PARBATSAR	40756	ROHINDI	277777	54744	72993	405514	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8756	NAGAU	PARBATSAR	40757	RUNIJA	329283	64895	86527	480705	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8757	NAGAU	PARBATSAR	40758	TAPARWARA	294493	58039	77385	429917	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8758	NAGAU	RIYAN BADI	40760	ARNIYALA	284912	56150	74867	415929	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8759	NAGAU	RIYAN BADI	40761	BAGAR	284776	56124	74832	415732	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8760	NAGAU	RIYAN BADI	40762	BARAYALI	259091	51062	68082	378235	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8761	NAGAU	RIYAN BADI	40764	BEEJATHAL	346610	68310	91080	506000	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8762	NAGAU	RIYAN BADI	40765	BHAWAL	332884	65605	87473	485962	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8763	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	251277	49522	66029	366828	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8764	NAGAU	RIYAN BADI	40768	CHUNDIYA	217370	42839	57119	317328	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8765	NAGAU	RIYAN BADI	40772	GAWARDI	233814	46080	61440	341334	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8766	NAGAU	RIYAN BADI	40773	JARAU KALAN	270575	53325	71100	395000	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8767	NAGAU	RIYAN BADI	40774	JASNAGAR	651567	128411	171215	951193	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8768	NAGAU	RIYAN BADI	40775	JASWANTABAD	260654	51370	68493	380517	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8769	NAGAU	RIYAN BADI	40776	JATAWAS	223622	44071	58762	326455	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8770	NAGAU	RIYAN BADI	40777	JHINTIYA	279204	55026	73368	407598	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8771	NAGAU	RIYAN BADI	40781	LAMPOLAI	286815	56525	75367	418707	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8772	NAGAU	RIYAN BADI	40783	MEDAS	278525	54892	73189	406606	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8773	NAGAU	RIYAN BADI	40788	PADOO KALAN	600197	118287	157716	876200	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8774	NAGAU	RIYAN BADI	40789	PADOO KHURD	306996	60503	80670	448169	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8775	NAGAU	RIYAN BADI	40790	RIYAN BARI	835031	164568	219424	1219023	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8776	NAGAU	RIYAN BADI	40791	ROHISA	374333	73774	98365	546472	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8777	NAGAU	RIYAN BADI	40793	SENSRA	336961	66408	88545	491914	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8778	PALI	BALI	40797	AMLIYA	243412	47972	63962	355346	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8779	PALI	BALI	40798	BARWA	215774	42525	56700	314999	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8780	PALI	BALI	40799	BEDAL	276294	54452	72603	403349	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8781	PALI	BALI	40800	BERA	979557	193051	257402	1430010	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8782	PALI	BALI	295096	BERDI	241830	47660	63547	353037	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8783	PALI	BALI	40801	BHANDAR	487406	96058	128078	711542	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8784	PALI	BALI	40802	BHATUND	431048	84951	113268	629267	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8785	PALI	BALI	40803	BHEETWARA	280123	55207	73609	408939	SBI BANK	SBIN0031191	61083092559	RJPA00005081

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8786	PALI	BALI	40804	BHIMANA	425637	83885	111846	621368	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8787	PALI	BALI	40805	BIJAPUR	667717	131594	175459	974770	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8788	PALI	BALI	40806	BISALPUR	459518	90562	120749	670829	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8789	PALI	BALI	40807	BOYA	230675	45461	60615	336751	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8790	PALI	BALI	40808	CHAMUNDERI	653815	128854	171805	954474	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8791	PALI	BALI	40809	DHANI	431381	85017	113356	629754	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8792	PALI	BALI	40810	DOODNI	541349	106689	142252	790290	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8793	PALI	BALI	40812	GORIYA	361787	71301	95068	528156	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8794	PALI	BALI	40813	GURALAS	270467	53304	71072	394843	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8795	PALI	BALI	40814	KAKARADI	302600	59636	79515	441751	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8796	PALI	BALI	295109	KHETARLI	281205	55420	73893	410518	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8797	PALI	BALI	40815	KHIMEL	355627	70087	93450	519164	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8798	PALI	BALI	40816	KOTBALIYAN	502723	99077	132102	733902	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8799	PALI	BALI	40817	KOTHAR	347136	68414	91218	506768	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8800	PALI	BALI	40818	KOYALWAO	416980	82178	109571	608729	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8801	PALI	BALI	40819	KUMTIYA	324077	63869	85159	473105	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8802	PALI	BALI	295110	KUNDAL	226180	44575	59434	330189	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8803	PALI	BALI	40820	KURAN	249072	49087	65450	363609	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8804	PALI	BALI	295097	LALPURA	225847	44510	59347	329704	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8805	PALI	BALI	40821	LATARA	478082	94220	125628	697930	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8806	PALI	BALI	40822	LUNAWA	473171	93253	124337	690761	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8807	PALI	BALI	40823	LUNDARA	240664	47430	63240	351334	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8808	PALI	BALI	40824	MALNOO	286533	56470	75293	418296	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8809	PALI	BALI	40825	MIRGESWAR	304681	60046	80062	444789	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8810	PALI	BALI	40826	MOKAMPURA	467843	92203	122937	682983	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8811	PALI	BALI	40827	MUNDARA	657311	129543	172724	959578	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8812	PALI	BALI	295107	NADIYA	254816	50219	66959	371994	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8813	PALI	BALI	40828	NANA	691608	136302	181737	1009647	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8814	PALI	BALI	40829	PADERLA	271632	53533	71378	396543	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8815	PALI	BALI	40830	PEEPLA	324909	64033	85378	474320	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8816	PALI	BALI	40831	PERWA	250154	49300	65734	365188	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8817	PALI	BALI	40811	PHALNA (RURAL)	288697	56897	75862	421456	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8818	PALI	BALI	295102	RAMPURA	541016	106624	142165	789805	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8819	PALI	BALI	40832	SENA	216690	42705	56940	316335	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8820	PALI	BALI	40833	SESLI	378520	74599	99465	552584	SBI BANK	SBIN0031191	61128429533	RJPA00005045



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8821	PALI	BALI	40834	SEWARI	783762	154464	205952	1144178	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8822	PALI	BALI	40835	SHIVTALOB	369779	72876	97168	539823	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8823	PALI	BALI	295098	THANDI BERI	212278	41836	55781	309895	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8824	PALI	BALI	295105	UPLA BHIMANA	324576	63968	85290	473834	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8825	PALI	DESURI	40836	AANA	358125	70579	94106	522810	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8826	PALI	DESURI	40837	BAGOL	359623	70875	94500	524998	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8827	PALI	DESURI	40838	BAROD	284036	55978	74637	414651	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8828	PALI	DESURI	40839	DADAI	296939	58521	78028	433488	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8829	PALI	DESURI	40840	DAYLANA KALAN	278042	54797	73062	405901	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8830	PALI	DESURI	40841	DESURI	863845	170247	226996	1261088	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8831	PALI	DESURI	40842	DHALOP	303016	59718	79625	442359	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8832	PALI	DESURI	40843	DUDAPURA	323494	63754	85006	472254	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8833	PALI	DESURI	40844	GHANERAO	766863	151133	201512	1119508	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8834	PALI	DESURI	40845	GUDA JATAN	322828	63623	84831	471282	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8835	PALI	DESURI	40846	KESULI	369363	72794	97059	539216	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8836	PALI	DESURI	40847	KOT SOLANKIYAN	364368	71810	95746	531924	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8837	PALI	DESURI	40848	KOTRI	387011	76272	101696	564979	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8838	PALI	DESURI	40849	MADA	220103	43378	57837	321318	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8839	PALI	DESURI	40851	MAGAR TALAB	354129	69792	93056	516977	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8840	PALI	DESURI	40852	MANDIGARH	211029	41590	55453	308072	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8841	PALI	DESURI	40850	MANDPUR	287782	56716	75622	420120	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8842	PALI	DESURI	40853	MORKHA	386928	76256	101675	564859	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8843	PALI	DESURI	40855	NADOL	779267	153578	204771	1137616	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8844	PALI	DESURI	40854	NARLAI	558831	110134	146846	815811	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8845	PALI	DESURI	40856	PANOTA	327657	64575	86100	478332	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8846	PALI	DESURI	40857	SANSARI	292527	57651	76868	427046	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8847	PALI	DESURI	40858	SINDARLI	329405	64919	86559	480883	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8848	PALI	DESURI	40859	SUMER	359207	70793	94390	524390	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8849	PALI	JAITARAN	40861	AGEWA	292027	57553	76737	426317	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8850	PALI	JAITARAN	295118	AMARPURA	329405	64919	86559	480883	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8851	PALI	JAITARAN	40860	ANANDPUR KALU	914708	180271	240361	1335340	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8852	PALI	JAITARAN	40862	ASARLAI	292360	57618	76825	426803	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8853	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	376938	74287	99050	550275	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8854	PALI	JAITARAN	40863	BALARA	610610	120339	160452	891401	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8855	PALI	JAITARAN	40864	BALUNDA	613690	120946	161262	895898	SBI BANK	SBIN0031344	61150318186	RJPA00005085

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8856	PALI	JAITARAN	40865	BANJA KURI	318666	62803	83737	465206	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8857	PALI	JAITARAN	40866	BER KALAN	377022	74303	99071	550396	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8858	PALI	JAITARAN	40867	BHOOMBALIYA	516209	101735	135646	753590	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8859	PALI	JAITARAN	40868	BIROL	405242	79865	106487	591594	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8860	PALI	JAITARAN	40869	CHAWANDIA KALLAN	198542	39129	52172	289843	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8861	PALI	JAITARAN	40870	DEORIYA	323994	63853	85137	472984	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8862	PALI	JAITARAN	40871	DIGARNA	330154	65067	86756	481977	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8863	PALI	JAITARAN	40872	FALKA	309675	61031	81375	452081	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8864	PALI	JAITARAN	40873	GARNIYA	505720	99667	132890	738277	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8865	PALI	JAITARAN	40874	GHORAWAR	394253	77700	103599	575552	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8866	PALI	JAITARAN	40875	KANECHA	233089	45937	61250	340276	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8867	PALI	JAITARAN	40876	KANWALIYA KALLAN	316918	62458	83278	462654	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8868	PALI	JAITARAN	40877	KEKINDARA	442536	87215	116287	646038	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8869	PALI	JAITARAN	295117	KHARADI	409654	80735	107646	598035	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8870	PALI	JAITARAN	40878	KURKI	686947	135384	180512	1002843	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8871	PALI	JAITARAN	40879	LAMBIYA	698018	137566	183421	1019005	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8872	PALI	JAITARAN	40880	LOTOTI	301934	59505	79340	440779	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8873	PALI	JAITARAN	40881	MOHRAI	332152	65461	87281	484894	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8874	PALI	JAITARAN	40882	NIMAJ	1374809	270947	361264	2007020	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8875	PALI	JAITARAN	40883	NIMBOL	484409	95467	127290	707166	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8876	PALI	JAITARAN	295119	PALIYAWAS	311923	61474	81965	455362	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8877	PALI	JAITARAN	40884	PATWA	525949	103654	138206	767809	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8878	PALI	JAITARAN	40885	PEEPALIYA KHURD	229093	45150	60200	334443	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8879	PALI	JAITARAN	295111	PEEPARA	350133	69004	92006	511143	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8880	PALI	JAITARAN	40886	PHOOLMAL	355711	70103	93471	519285	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8881	PALI	JAITARAN	40887	RABRIYAWAS	513961	101292	135056	750309	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8882	PALI	JAITARAN	40888	RAMAWAS KALAN	247990	48874	65165	362029	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8883	PALI	JAITARAN	40889	RAS	864178	170312	227083	1261573	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8884	PALI	JAITARAN	40890	SANGAWAS	403494	79521	106028	589043	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8885	PALI	JAITARAN	40891	SEWARIYA	557832	109938	146584	814354	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8886	PALI	JAITARAN	40892	TOONKARA	246825	48644	64859	360328	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8887	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	274462	54091	72122	400675	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8888	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	318250	62721	83628	464599	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8889	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	288697	56897	75862	421456	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8890	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	711671	140256	187008	1038935	SBI BANK	SBIN0031404	61128149884	RJPA00004995

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8891	PALI	KHARCHI(MAR.JUN)	40925	MANDA	469674	92563	123418	685655	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8892	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	208448	41081	54775	304304	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8893	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	430549	84853	113137	628539	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8894	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	370195	72958	97278	540431	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8895	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	203453	40097	53462	297012	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8896	PALI	KHARCHI(MAR.JUN)	40893	AUWA	468259	92285	123046	683590	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8897	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	453941	89463	119284	662688	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8898	PALI	KHARCHI(MAR.JUN)	40894	BANTA	382766	75435	100581	558782	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8899	PALI	KHARCHI(MAR.JUN)	40895	BARSA	214192	42213	56284	312689	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8900	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	322995	63656	84875	471526	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8901	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	425304	83819	111759	620882	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8902	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	163329	32189	42919	238437	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8903	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	248240	48923	65231	362394	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8904	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	610444	120306	160409	891159	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8905	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	407406	80292	107056	594754	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8906	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	197043	38833	51778	287654	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8907	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	354212	69808	93078	517098	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8908	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	239166	47135	62847	349148	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8909	PALI	KHARCHI(MAR.JUN)	40906	DHAML	211695	41721	55628	309044	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8910	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	483577	95303	127071	705951	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8911	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	298604	58849	78465	435918	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8912	PALI	KHARCHI(MAR.JUN)	40910	GADANA	263224	51876	69168	384268	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8913	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	259978	51236	68315	379529	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8914	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	210363	41458	55278	307099	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8915	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	281705	55518	74025	411248	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8916	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	133360	26283	35044	194687	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8917	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	172236	33944	45259	251439	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8918	PALI	KHARCHI(MAR.JUN)	40916	ISALI	222683	43886	58515	325084	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8919	PALI	KHARCHI(MAR.JUN)	40917	JADAN	585220	115335	153781	854336	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8920	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	177481	34978	46637	259096	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8921	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	618269	121848	162465	902582	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8922	PALI	KHARCHI(MAR.JUN)	40922	KARARI	229842	45297	60397	335536	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8923	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	328073	64657	86209	478939	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8924	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	252485	49760	66347	368592	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8925	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	276543	54501	72668	403712	RMGB BANK	RMGB0000214	83006254373	RJPA00004883

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8926	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	392838	77421	103228	573487	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8927	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	233422	46003	61337	340762	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8928	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	358041	70563	94084	522688	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8929	PALI	KHARCHI(MAR.JUN)	40933	SARAN	350716	69119	92159	511994	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8930	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	405159	79849	106465	591473	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8931	PALI	KHARCHI(MAR.JUN)	40937	SINLA	383681	75616	100821	560118	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8932	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	350300	69037	92050	511387	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8933	PALI	PALI	40940	BADER WAS	206284	40654	54206	301144	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8934	PALI	PALI	40941	BANIYAWAS	281455	55469	73959	410883	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8935	PALI	PALI	40942	BHANGESAR	315419	62163	82884	460466	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8936	PALI	PALI	40943	BHANWARI	332568	65543	87390	485501	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8937	PALI	PALI	40944	BOMADARA	411985	81194	108259	601438	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8938	PALI	PALI	40945	DARI	296523	58439	77918	432880	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8939	PALI	PALI	40946	DAYALPURA	373442	73598	98131	545171	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8940	PALI	PALI	40948	DENDA	315836	62245	82993	461074	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8941	PALI	PALI	40947	DINGAI	301184	59357	79143	439684	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8942	PALI	PALI	40949	GIRADRA	343557	67708	90278	501543	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8943	PALI	PALI	40951	GUNDOJ	512879	101078	134771	748728	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8944	PALI	PALI	40950	GURA ENDLA	485574	95697	127596	708867	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8945	PALI	PALI	295123	GURDAI	386012	76075	101434	563521	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8946	PALI	PALI	40952	HEMAWAS	433712	85476	113968	633156	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8947	PALI	PALI	40953	KHERWA	457853	90234	120312	668399	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8948	PALI	PALI	40954	KOORNA	537353	105902	141202	784457	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8949	PALI	PALI	40955	LAMBIYA	210779	41540	55387	307706	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8950	PALI	PALI	40956	MANIHARI	376938	74287	99050	550275	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8951	PALI	PALI	40957	ROOPAWAS	414233	81637	108849	604719	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8952	PALI	PALI	40958	SAKDARA	255649	50383	67178	373210	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8953	PALI	PALI	40959	SANPA	357042	70366	93821	521229	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8954	PALI	PALI	40960	SODAWAS	314920	62064	82753	459737	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8955	PALI	PALI	40961	SONAI MANJI	442703	87248	116331	646282	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8956	PALI	PALI	40962	TEWALI	175649	34617	46156	256422	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8957	PALI	RAIPUR	40963	AMARPURA	326741	64394	85859	476994	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8958	PALI	RAIPUR	40964	BABRA	382016	75288	100384	557688	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8959	PALI	RAIPUR	40965	BAGRI	285534	56273	75031	416838	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8960	PALI	RAIPUR	40966	BANSIYA	234005	46118	61490	341613	SBI BANK	SBIN0031417	51067410647	RJPA00005221



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8961	PALI	RAIPUR	40967	BAR	599372	118124	157499	874995	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8962	PALI	RAIPUR	40968	BIRATIYA KALLAN	269384	53090	70787	393261	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8963	PALI	RAIPUR	40969	BIRATIYA KHURD	398083	78454	104606	581143	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8964	PALI	RAIPUR	40970	BOOTIWAS	378770	74648	99531	552949	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8965	PALI	RAIPUR	40971	CHANG	661890	130445	173927	966262	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8966	PALI	RAIPUR	40972	CHITAR	559913	110348	147131	817392	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8967	PALI	RAIPUR	40973	DEEPAWAS	378770	74648	99531	552949	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8968	PALI	RAIPUR	40974	DEOLI KALAN	535689	105574	140765	782028	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8969	PALI	RAIPUR	295136	DEVGARH	237168	46741	62322	346231	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8970	PALI	RAIPUR	40975	GIRI	490569	96681	128909	716159	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8971	PALI	RAIPUR	40976	HAJIWAS	205618	40523	54031	300172	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8972	PALI	RAIPUR	40977	JHALA KI CHOWKI	387344	76338	101784	565466	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8973	PALI	RAIPUR	40978	JHOONTHA	448447	88380	117840	654667	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8974	PALI	RAIPUR	40979	KALAB KALAN	265056	52237	69650	386943	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8975	PALI	RAIPUR	40980	KALALIYA	393587	77568	103424	574579	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8976	PALI	RAIPUR	40981	KANUJA	362453	71432	95243	529128	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8977	PALI	RAIPUR	40982	KOT KIRANA	397001	78241	104321	579563	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8978	PALI	RAIPUR	40983	KUSHALPURA	683700	134744	179659	998103	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8979	PALI	RAIPUR	40984	LEELAMBA	505720	99667	132890	738277	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8980	PALI	RAIPUR	295133	MEGARDA	396668	78175	104234	579077	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8981	PALI	RAIPUR	295125	MESIYA	319498	62967	83956	466421	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8982	PALI	RAIPUR	40985	MOHRA KALAN	320997	63262	84350	468609	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8983	PALI	RAIPUR	40986	NANANA	453608	89397	119196	662201	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8984	PALI	RAIPUR	40987	NIMBERA KALAN	319332	62934	83912	466178	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8985	PALI	RAIPUR	40988	PACHANPURA	362703	71482	95309	529494	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8986	PALI	RAIPUR	295134	PATAN	372942	73500	98000	544442	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8987	PALI	RAIPUR	40989	PEEPALIYA KALAN	593794	117025	156034	866853	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8988	PALI	RAIPUR	40990	PRATAPGARH	457604	90185	120246	668035	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8989	PALI	RAIPUR	40991	RAIPUR	1344341	264943	353258	1962542	SBI BANK	SBIN0031197	61129115945	RJPA00005250
8990	PALI	RAIPUR	40992	RAMPURA KALAN	343723	67741	90321	501785	SBI BANK	SBIN0031197	51051141920	RJPA00005215
8991	PALI	RAIPUR	40993	RATDIYA	340310	67068	89425	496803	SBI BANK	SBIN0031197	61129516130	RJPA00005284
8992	PALI	RAIPUR	295127	RAWANIYA	295857	58307	77743	431907	SBI BANK	SBIN0032275	39728955457	RJPA00005583
8993	PALI	RAIPUR	40994	RELRA	293859	57914	77218	428991	SBI BANK	SBIN0011312	31692300324	RJPA00005270
8994	PALI	RAIPUR	40995	SABALPURA	378437	74582	99443	552462	SBI BANK	SBIN0031197	61129098734	RJPA00005242
8995	PALI	RAIPUR	40996	SENDARA	697352	137434	183246	1018032	SBI BANK	SBIN0031197	51051141602	RJPA00005178

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8996	PALI	RAIPUR	40997	SUMEL	422890	83343	111124	617357	SBI BANK	SBIN0031106	61129340878	RJPA00005290
8997	PALI	RANI STATION	40998	BALRAI	337396	66494	88659	492549	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
8998	PALI	RANI STATION	40999	BHADARLAU	392755	77404	103206	573365	SBI BANK	SBIN0031388	61006434552	RJPA00005141
8999	PALI	RANI STATION	41000	BIJOWA	495730	97699	130265	723694	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9000	PALI	RANI STATION	41001	BUSI	312256	61539	82053	455848	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9001	PALI	RANI STATION	41002	CHANCHORI	350633	69103	92137	511873	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9002	PALI	RANI STATION	41003	DEOLI PABUJI	174734	34436	45915	255085	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9003	PALI	RANI STATION	41004	DHARIYA	292027	57553	76737	426317	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9004	PALI	RANI STATION	41005	GAJNIPURA	251570	49579	66106	367255	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9005	PALI	RANI STATION	41006	GHENARI	390258	76912	102550	569720	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9006	PALI	RANI STATION	41007	INDERWARA	270217	53254	71006	394477	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9007	PALI	RANI STATION	41008	ITENDRA CHARANAN	474503	93515	124687	692705	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9008	PALI	RANI STATION	41009	ITENDRA MERTIYAN	301018	59325	79100	439443	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9009	PALI	RANI STATION	41010	JAWALI	295274	58193	77590	431057	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9010	PALI	RANI STATION	41011	JEEWAND KALAN	335815	66182	88243	490240	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9011	PALI	RANI STATION	41012	KERLI	218521	43066	57422	319009	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9012	PALI	RANI STATION	41013	KHINWARA	482744	95139	126853	704736	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9013	PALI	RANI STATION	41014	KHOR	566073	111562	148749	826384	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9014	PALI	RANI STATION	41015	KIRWA	331985	65428	87237	484650	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9015	PALI	RANI STATION	41016	KISHANPURA	211362	41655	55540	308557	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9016	PALI	RANI STATION	41017	MANDAL	263724	51975	69300	384999	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9017	PALI	RANI STATION	41018	NADANA BHATAN	249572	49186	65581	364339	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9018	PALI	RANI STATION	41020	NEEPAL	403744	79570	106093	589407	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9019	PALI	RANI STATION	41019	NIMBARA	211612	41704	55606	308922	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9020	PALI	RANI STATION	41021	RANI KALAN	472005	93023	124031	689059	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9021	PALI	RANI STATION	41022	SALARIYA	258063	50859	67812	376734	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9022	PALI	RANI STATION	41023	SANWALTA	212194	41819	55759	309772	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9023	PALI	RANI STATION	41024	SIWAS	190384	37521	50028	277933	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9024	PALI	RANI STATION	41025	VARKANA	274546	54107	72143	400796	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9025	PALI	RANI STATION	41026	WANDAR	232257	45773	61031	339061	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9026	PALI	ROHAT	41027	BHAKRIWALA	480746	94745	126328	701819	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9027	PALI	ROHAT	41028	BITHOO	317501	62573	83431	463505	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9028	PALI	ROHAT	41029	CHENDA	581391	114581	152774	848746	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9029	PALI	ROHAT	41030	CHOTILA	591963	116664	155552	864179	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9030	PALI	ROHAT	41031	DHABAR	351382	69250	92334	512966	SBI BANK	SBIN0031370	61145285271	RJPA00005166

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9031	PALI	ROHAT	41032	DHOLERIYA SASAN	326241	64296	85728	476265	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9032	PALI	ROHAT	41033	DIWANDI	509799	100471	133962	744232	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9033	PALI	ROHAT	41034	GADHWARA	517125	101915	135887	754927	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9034	PALI	ROHAT	41035	GELAWAS	465679	91776	122368	679823	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9035	PALI	ROHAT	41036	JHEETRA	531859	104819	139759	776437	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9036	PALI	ROHAT	41037	KALALI	596375	117534	156712	870621	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9037	PALI	ROHAT	41038	KHANDI	340643	67134	89512	497289	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9038	PALI	ROHAT	41039	KHARDA	324909	64033	85378	474320	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9039	PALI	ROHAT	41040	KHUNDAWAS	341059	67216	89621	497896	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9040	PALI	ROHAT	41041	KULTHANA	596042	117468	156624	870134	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9041	PALI	ROHAT	41042	MANDAWAS	423972	83556	111409	618937	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9042	PALI	ROHAT	41043	NIMBLI URA	286866	56536	75381	418783	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9043	PALI	ROHAT	41044	RANA	244411	48168	64225	356804	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9044	PALI	ROHAT	41045	ROHAT	898309	177039	236052	1311400	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9045	PALI	ROHAT	41046	SANWALTA KALAN	366200	72171	96228	534599	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9046	PALI	ROHAT	41047	SINGARI	340476	67101	89468	497045	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9047	PALI	ROHAT	41048	SONAILAKHA	353796	69726	92968	516490	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9048	PALI	ROHAT	41049	VAYAD	578644	114039	152052	844735	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9049	PALI	SOJAT	41051	BAGARI NAGAR	873584	172166	229555	1275305	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9050	PALI	SOJAT	41057	CHANDAWAL	584138	115122	153496	852756	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9051	PALI	SOJAT	41058	CHANDAWAL STATION	421392	83048	110731	615171	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9052	PALI	SOJAT	41064	GUDA BEEJA	450028	88692	118256	656976	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9053	PALI	SOJAT	41065	GUDA KALAN	437125	86149	114865	638139	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9054	PALI	SOJAT	41066	GUDA RAMSINGH	313505	61786	82381	457672	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9055	PALI	SOJAT	41067	HARIYA MALI	367198	72368	96490	536056	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9056	PALI	SOJAT	41069	KARMAWAS	290612	57274	76365	424251	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9057	PALI	SOJAT	41070	KELWAD	277459	54682	72909	405050	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9058	PALI	SOJAT	41074	KHOKHARA	356293	70218	93625	520136	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9059	PALI	SOJAT	41073	KHORIYA	341975	67396	89862	499233	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9060	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	323827	63820	85093	472740	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9061	PALI	SOJAT	41082	SANDIYA	344306	67856	90475	502637	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9062	PALI	SOJAT	41050	ATBRA	494399	97436	129915	721750	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9063	PALI	SOJAT	41052	BASNA	205784	40556	54075	300415	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9064	PALI	SOJAT	41053	BHAISANA	265139	52254	69672	387065	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9065	PALI	SOJAT	41054	BIRAWAS	305180	60145	80193	445518	RMGB BANK	RMGB0000013	83071875972	RJPA00005023

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9066	PALI	SOJAT	41055	BOYAL	283786	55929	74572	414287	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9067	PALI	SOJAT	41056	CHARWAS	280206	55223	73631	409060	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9068	PALI	SOJAT	41059	CHOPRA	419810	82736	110315	612861	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9069	PALI	SOJAT	41060	DHAKRI	375190	73942	98590	547722	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9070	PALI	SOJAT	41061	DHEENAWAS	192881	38013	50684	281578	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9071	PALI	SOJAT	41062	DHURASANI	314337	61950	82600	458887	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9072	PALI	SOJAT	41063	GAGRAU	287532	56667	75556	419755	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9073	PALI	SOJAT	41068	JHUPELAO	327490	64542	86056	478088	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9074	PALI	SOJAT	41071	KHARIYA NEEV	450195	88724	118299	657218	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9075	PALI	SOJAT	41072	KHARIYA SODA	380268	74943	99925	555136	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9076	PALI	SOJAT	41075	MANDLA	399415	78717	104956	583088	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9077	PALI	SOJAT	41076	MEV	503556	99241	132321	735118	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9078	PALI	SOJAT	41078	RAJOLA KALAN	476750	93958	125278	695986	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9079	PALI	SOJAT	41079	RENDRI	330653	65165	86887	482705	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9080	PALI	SOJAT	41080	REPRAWAS	327324	64509	86012	477845	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9081	PALI	SOJAT	41081	RUPAWAS	256315	50515	67353	374183	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9082	PALI	SOJAT	41083	SARDAR SAMAND	144931	28563	38084	211578	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9083	PALI	SOJAT	41084	SHIVPURA	495314	97617	130156	723087	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9084	PALI	SOJAT	41085	SIYAT	345471	68086	90781	504338	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9085	PALI	SOJAT	41086	SOJAT ROAD	1129733	222648	296864	1649245	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9086	PALI	SOJAT	41087	SURAYTA	365700	72072	96096	533868	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9087	PALI	SUMERPUR	41088	ANOPPUR	379685	74828	99771	554284	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9088	PALI	SUMERPUR	41090	BALANA	410403	80882	107843	599128	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9089	PALI	SUMERPUR	41091	BALUPURA	307844	60670	80893	449407	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9090	PALI	SUMERPUR	41092	BAMNERA	172736	34043	45390	252169	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9091	PALI	SUMERPUR	41093	BANKALI	487656	96107	128143	711906	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9092	PALI	SUMERPUR	41094	BASANT	365117	71957	95943	533017	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9093	PALI	SUMERPUR	41095	BHARUNDA	338812	66773	89031	494616	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9094	PALI	SUMERPUR	41096	BIRAMI	266471	52516	70022	389009	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9095	PALI	SUMERPUR	41097	CHANOD	469841	92596	123462	685899	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9096	PALI	SUMERPUR	41098	DAOTARA	224431	44231	58975	327637	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9097	PALI	SUMERPUR	41099	DHANA	267053	52631	70175	389859	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9098	PALI	SUMERPUR	41100	DHOLA	348302	68643	91525	508470	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9099	PALI	SUMERPUR	41101	DUJANA	482744	95139	126853	704736	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9100	PALI	SUMERPUR	295140	GALTHANI	364535	71843	95790	532168	UCO BANK	UCBA0002331	23310110057308	RJPA00005593



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9101	PALI	SUMERPUR	41102	GOGARA	582057	114712	152949	849718	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9102	PALI	SUMERPUR	41089	JAWAI BANDH	391007	77060	102746	570813	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9103	PALI	SUMERPUR	41103	KHIMARA	293026	57750	77000	427776	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9104	PALI	SUMERPUR	41104	KHIWANDI	460767	90808	121078	672653	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9105	PALI	SUMERPUR	41105	KOLIWARA	551256	108641	144856	804753	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9106	PALI	SUMERPUR	41106	KORTA	249156	49104	65472	363732	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9107	PALI	SUMERPUR	41107	KOSELAO	629424	124047	165396	918867	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9108	PALI	SUMERPUR	41108	LAPOD	399165	78667	104890	582722	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9109	PALI	SUMERPUR	41109	NETRA	367365	72400	96534	536299	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9110	PALI	SUMERPUR	41110	NOVI	354628	69890	93187	517705	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9111	PALI	SUMERPUR	41111	PALRI	401662	79160	105546	586368	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9112	PALI	SUMERPUR	41112	PAWA	542431	106902	142537	791870	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9113	PALI	SUMERPUR	41113	POMAWA	597457	117747	156996	872200	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9114	PALI	SUMERPUR	41114	SALODARIYA	303432	59800	79734	442966	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9115	PALI	SUMERPUR	41115	SANDERAO	672212	132480	176640	981332	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9116	PALI	SUMERPUR	41116	SINDRU	331985	65428	87237	484650	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9117	PRATAPGARH	ARNOD	36394	ACHLAWADA	354149	69796	93061	517006	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9118	PRATAPGARH	ARNOD	36395	ACHNARA	322162	63492	84656	470310	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9119	PRATAPGARH	ARNOD	36397	ARNOD	729406	143751	191669	1064826	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9120	PRATAPGARH	ARNOD	295057	BARWAS KALAN	294635	58067	77422	430124	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9121	PRATAPGARH	ARNOD	36399	BEDMA	330213	65078	86771	482062	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9122	PRATAPGARH	ARNOD	36404	CHOOPNA	446848	88065	117420	652333	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9123	PRATAPGARH	ARNOD	36406	FATEHGARH	357305	70418	93890	521613	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9124	PRATAPGARH	ARNOD	36407	HEENGLAT	277988	54786	73048	405822	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9125	PRATAPGARH	ARNOD	36408	JAJALI	345010	67995	90660	503665	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9126	PRATAPGARH	ARNOD	295048	KODINERA	272113	53628	71504	397245	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9127	PRATAPGARH	ARNOD	36410	KOTRI	385702	76014	101352	563068	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9128	PRATAPGARH	ARNOD	36411	LALGARH	449569	88601	118135	656305	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9129	PRATAPGARH	ARNOD	295050	LOOPRI	317918	62655	83541	464114	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9130	PRATAPGARH	ARNOD	295035	MANDAWARA	281796	55536	74049	411381	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9131	PRATAPGARH	ARNOD	36412	MOHEDA	446740	88043	117392	652175	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9132	PRATAPGARH	ARNOD	36414	MOWAI	450439	88773	118364	657576	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9133	PRATAPGARH	ARNOD	295055	NAGDI	277227	54636	72848	404711	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9134	PRATAPGARH	ARNOD	36416	NOGAWAN	306603	60425	80567	447595	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9135	PRATAPGARH	ARNOD	295052	PRATAPPURA	277771	54743	72991	405505	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9136	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	267543	52727	70303	390573	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9137	PRATAPGARH	ARNOD	36423	VEERAWALI	272657	53735	71647	398039	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9138	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	319551	62977	83970	466498	BRKGB BANK	BARBOBRGBXX	4818010000973	RJPR00002817
9139	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	419757	82726	110301	612784	BRKGB BANK	BARBOBRGBXX	4197020000005	RJPR00002619
9140	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	399411	78716	104955	583082	BRKGB BANK	BARBOBRGBXX	41940200000032	RJPR00002620
9141	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	282993	55772	74363	413128	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9142	PRATAPGARH	CHHOTI SADRI	36547	BASERA	325208	64092	85456	474756	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9143	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	297137	58560	78080	433777	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9144	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	331954	65422	87229	484605	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9145	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	291697	57488	76650	425835	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9146	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	480359	94669	126226	701254	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9147	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	254378	50133	66844	371355	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9148	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	458490	90359	120479	669328	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9149	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	258078	50862	67816	376756	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9150	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	479815	94562	126083	700460	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9151	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	348927	68767	91689	509383	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9152	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	366770	72283	96378	535431	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9153	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	306712	60447	80596	447755	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9154	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	295614	58260	77680	431554	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9155	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	532258	104897	139863	777018	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9156	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	294961	58131	77508	430600	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9157	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	316613	62398	83198	462209	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9158	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	383744	75628	100838	560210	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9159	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	439124	86543	115390	641057	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9160	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	527035	103868	138491	769394	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9161	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	307800	60661	80882	449343	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9162	PRATAPGARH	CHHOTI SADRI	36560	NARANI	442388	87186	116248	645822	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9163	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	530952	104640	139520	775112	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9164	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	386681	76207	101610	564498	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9165	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	284843	56137	74849	415829	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9166	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	376019	74106	98808	548933	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9167	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	295070	58152	77537	430759	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9168	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	379500	74792	99723	554015	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9169	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	261015	51441	68588	381044	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9170	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	413773	81546	108729	604048	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9171	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	501576	98851	131801	732228	BRKGB BANK	BARB0BRGBXX	4197010000466	RJPR00002724
9172	PRATAPGARH	DALOT	36396	AMBEE RAMA	270916	53392	71190	395498	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9173	PRATAPGARH	DALOT	295083	BANSLAI	289630	57080	76107	422817	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9174	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	373299	73570	98093	544962	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9175	PRATAPGARH	DALOT	36400	BHACHUNDLA	254705	50197	66930	371832	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9176	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	303557	59825	79767	443149	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9177	PRATAPGARH	DALOT	36401	BORDIYA	380371	74963	99951	555285	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9178	PRATAPGARH	DALOT	36402	BORI A	267217	52663	70218	390098	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9179	PRATAPGARH	DALOT	36403	CHAKOONDA	361330	71211	94948	527489	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9180	PRATAPGARH	DALOT	295064	CHANDERA	288107	56780	75707	420594	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9181	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	301054	59332	79109	439495	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9182	PRATAPGARH	DALOT	36405	DALOT	614403	121087	161449	896939	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9183	PRATAPGARH	DALOT	295062	JEERAWATA	334783	65979	87972	488734	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9184	PRATAPGARH	DALOT	36409	KAN GARH	405177	79852	106470	591499	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9185	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	285931	56351	75135	417417	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9186	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	293656	57874	77165	428695	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9187	PRATAPGARH	DALOT	295128	LEELIYA	303339	59782	79710	442831	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9188	PRATAPGARH	DALOT	295222	LUHARKHALI	262756	51784	69045	383585	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9189	PRATAPGARH	DALOT	36415	NEENOR	391360	77129	102839	571328	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9190	PRATAPGARH	DALOT	36417	RAIPUR	396364	78116	104154	578634	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9191	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	351212	69217	92289	512718	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9192	PRATAPGARH	DALOT	36421	SALAMGARH	535087	105455	140607	781149	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9193	PRATAPGARH	DALOT	295068	SAT MAHURI	358502	70654	94205	523361	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9194	PRATAPGARH	DALOT	36420	SEWANA	548360	108071	144095	800526	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9195	PRATAPGARH	DALOT	36422	UTHEL	279185	55022	73363	407570	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9196	PRATAPGARH	DHAMOTAR	295175	BAMBORI	272331	53671	71561	397563	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9197	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	297790	58689	78251	434730	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9198	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	510280	100566	134088	744934	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9199	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	278859	54957	73277	407093	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9200	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	276030	54400	72533	402963	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9201	PRATAPGARH	DHAMOTAR	295164	BIHARA	332063	65443	87257	484763	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9202	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	284190	56008	74678	414876	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9203	PRATAPGARH	DHAMOTAR	262220	DEOPURA	398214	78480	104640	581334	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9204	PRATAPGARH	DHAMOTAR	36726	DEVGARH	279838	55150	73534	408522	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9205	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	302904	59696	79595	442195	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9206	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	285387	56244	74992	416623	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9207	PRATAPGARH	DHAMOTAR	36731	GYASPUR	360460	71039	94719	526218	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9208	PRATAPGARH	DHAMOTAR	36733	JOLAR	373299	73570	98093	544962	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9209	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	310738	61240	81654	453632	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9210	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	326405	64328	85771	476504	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9211	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	309214	60940	81253	451407	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9212	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	307147	60533	80710	448390	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9213	PRATAPGARH	DHAMOTAR	36738	KHORIYA	279403	55065	73420	407888	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9214	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	513762	101252	135003	750017	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9215	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	446631	88022	117363	652016	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9216	PRATAPGARH	DHAMOTAR	295161	MAGRI	288977	56952	75936	421865	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9217	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	283864	55944	74592	414400	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9218	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	302469	59611	79481	441561	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9219	PRATAPGARH	DHAMOTAR	36747	NAKOR	272439	53692	71590	397721	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9220	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	356761	70310	93747	520818	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9221	PRATAPGARH	DHAMOTAR	36749	PAL	376019	74106	98808	548933	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9222	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	280382	55258	73677	409317	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9223	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	357196	70396	93862	521454	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9224	PRATAPGARH	DHAMOTAR	295162	TEELA	342508	67501	90002	500011	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9225	PRATAPGARH	DHAMOTAR	36759	THARA	277118	54614	72819	404551	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9226	PRATAPGARH	DHARIAWAD	42307	AAD	722661	142422	189896	1054979	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9227	PRATAPGARH	DHARIAWAD	294992	AMBAV	310738	61240	81654	453632	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9228	PRATAPGARH	DHARIAWAD	42311	ANT	343813	67759	90345	501917	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9229	PRATAPGARH	DHARIAWAD	42314	BHANDLA	613097	120829	161106	895032	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9230	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	377542	74406	99208	551156	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9231	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	367532	72433	96578	536543	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9232	PRATAPGARH	DHARIAWAD	42318	BILDIYA	424109	83583	111445	619137	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9233	PRATAPGARH	DHARIAWAD	42319	CHARI	299640	59053	78738	437431	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9234	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	266238	52470	69960	388668	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9235	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	390489	76958	102610	570057	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9236	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	382873	75457	100609	558939	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9237	PRATAPGARH	DHARIAWAD	42322	DATALIYA	333695	65765	87686	487146	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9238	PRATAPGARH	DHARIAWAD	42323	DEVLA	461754	91003	121337	674094	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9239	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	495483	97650	130200	723333	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9240	PRATAPGARH	DHARIAWAD	262212	GADWAS	512565	101016	134689	748270	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9241	PRATAPGARH	DHARIAWAD	294996	GARDA	309758	61047	81396	452201	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9242	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	367206	72369	96492	536067	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9243	PRATAPGARH	DHARIAWAD	42332	GOTHRA	483623	95313	127084	706020	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9244	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	293982	57938	77251	429171	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9245	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	387552	76379	101838	565769	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9246	PRATAPGARH	DHARIAWAD	42333	JHADOLI	581654	114632	152843	849129	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9247	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	264823	52191	69589	386603	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9248	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	545096	107428	143237	795761	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9249	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	310411	61176	81568	453155	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9250	PRATAPGARH	DHARIAWAD	42337	KHOONTA	516808	101853	135804	754465	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9251	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	480577	94712	126283	701572	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9252	PRATAPGARH	DHARIAWAD	42341	LODIYA	426285	84012	112017	622314	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9253	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	447501	88194	117592	653287	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9254	PRATAPGARH	DHARIAWAD	42343	MANDVI	436404	86006	114675	637085	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9255	PRATAPGARH	DHARIAWAD	262215	MANPUR	338264	66665	88887	493816	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9256	PRATAPGARH	DHARIAWAD	42345	MUGANA	537915	106012	141350	785277	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9257	PRATAPGARH	DHARIAWAD	295005	MUNIYA	316286	62334	83112	461732	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9258	PRATAPGARH	DHARIAWAD	42347	NALWA	374931	73891	98522	547344	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9259	PRATAPGARH	DHARIAWAD	42346	NAD	545640	107535	143380	796555	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9260	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	279185	55022	73363	407570	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9261	PRATAPGARH	DHARIAWAD	262189	PAHARA	419757	82726	110301	612784	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9262	PRATAPGARH	DHARIAWAD	42350	PAREL	464801	91603	122137	678541	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9263	PRATAPGARH	DHARIAWAD	42351	PARSOLA	710693	140063	186751	1037507	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9264	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	273527	53907	71876	399310	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9265	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	677943	133609	178146	989698	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9266	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	379827	74856	99809	554492	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9267	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	305733	60254	80339	446326	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9268	PRATAPGARH	DHARIAWAD	42353	SIHAR	557173	109808	146411	813392	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9269	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	313458	61776	82368	457602	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9270	PRATAPGARH	DHARIAWAD	42312	VAJPURA	472526	93125	124167	689818	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9271	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	299966	59117	78823	437906	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9272	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	415622	81911	109215	606748	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9273	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	256446	50540	67387	374373	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9274	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	391468	77151	102868	571487	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9275	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	329234	64885	86514	480633	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9276	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	640189	126169	168225	934583	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9277	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	417907	82361	109815	610083	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9278	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	409747	80753	107671	598171	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9279	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	283537	55880	74506	413923	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9280	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	360242	70997	94662	525901	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9281	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	370034	72926	97235	540195	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9282	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	348709	68724	91632	509065	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9283	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	395603	77965	103954	577522	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9284	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	397779	78394	104526	580699	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9285	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	569794	112295	149727	831816	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9286	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	514414	101381	135175	750970	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9287	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	292350	57616	76822	426788	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9288	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	641277	126383	168511	936171	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9289	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	317592	62591	83455	463638	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9290	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	493851	97328	129771	720950	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9291	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	286366	56437	75249	418052	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9292	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	411488	81096	108128	600712	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9293	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	578825	114075	152100	845000	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9294	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	286366	56437	75249	418052	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9295	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	349580	68895	91860	510335	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9296	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	281579	55494	73992	411065	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9297	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	323903	63835	85113	472851	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9298	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	357196	70396	93862	521454	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9299	PRATAPGARH	PRATAPGARH	36715	ASAWATA	286366	56437	75249	418052	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9300	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	494395	97435	129914	721744	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9301	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	366662	72262	96349	535273	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9302	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	166031	32721	43629	242381	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9303	PRATAPGARH	PRATAPGARH	36719	BARILANK	304318	59975	79967	444260	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9304	PRATAPGARH	PRATAPGARH	36720	BAROTHA	432595	85256	113675	631526	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9305	PRATAPGARH	PRATAPGARH	36721	BASAD	516482	101788	135718	753988	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9306	PRATAPGARH	PRATAPGARH	36722	BASERA	280600	55301	73734	409635	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9307	PRATAPGARH	PRATAPGARH	36723	BORI	366770	72283	96378	535431	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9308	PRATAPGARH	PRATAPGARH	36725	DABRA	297464	58624	78166	434254	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9309	PRATAPGARH	PRATAPGARH	36728	GADOLA	464148	91474	121966	677588	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9310	PRATAPGARH	PRATAPGARH	36729	GANDHER	295614	58260	77680	431554	PNB BANK	PUNB0051010	05102011000026	RJPR00002696

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9311	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	517243	101938	135918	755099	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9312	PRATAPGARH	PRATAPGARH	36732	JHASRI	409638	80732	107642	598012	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9313	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	319659	62998	83998	466655	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9314	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	331736	65379	87172	484287	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9315	PRATAPGARH	PRATAPGARH	36736	KERWAS	403001	79424	105898	588323	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9316	PRATAPGARH	PRATAPGARH	36737	KHEROT	339679	66944	89259	495882	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9317	PRATAPGARH	PRATAPGARH	36740	KULTHANA	571426	112617	150156	834199	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9318	PRATAPGARH	PRATAPGARH	36741	KUNI	392774	77408	103211	573393	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9319	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	321074	63277	84370	468721	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9320	PRATAPGARH	PRATAPGARH	295135	MACHLANA	362527	71447	95263	529237	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9321	PRATAPGARH	PRATAPGARH	295147	MAGRODA	377433	74385	99180	550998	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9322	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	353932	69753	93004	516689	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9323	PRATAPGARH	PRATAPGARH	295131	ODWARA	199216	39261	52349	290826	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9324	PRATAPGARH	PRATAPGARH	36751	PANMODI	311717	61433	81911	455061	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9325	PRATAPGARH	PRATAPGARH	36752	PEELOO	485799	95741	127655	709195	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9326	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	321618	63384	84513	469515	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9327	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	269067	53028	70704	392799	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9328	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	382111	75307	100409	557827	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9329	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	356978	70353	93805	521136	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9330	PRATAPGARH	SUHAGPURA	295101	BANGHATI	286257	56416	75221	417894	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9331	PRATAPGARH	SUHAGPURA	34595	CHHARI	343704	67737	90317	501758	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9332	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	324447	63942	85256	473645	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9333	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	275377	54271	72362	402010	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9334	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	352517	69474	92632	514623	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9335	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	412685	81332	108443	602460	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9336	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	346098	68209	90946	505253	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9337	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	288433	56844	75793	421070	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9338	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	276900	54572	72762	404234	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9339	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	266564	52534	70046	389144	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9340	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	290936	57338	76450	424724	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9341	PRATAPGARH	SUHAGPURA	295092	PADALIYA	356869	70332	93776	520977	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9342	PRATAPGARH	SUHAGPURA	36750	PANDAWA	291915	57531	76708	426154	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9343	PRATAPGARH	SUHAGPURA	295106	PATELIYA	335980	66215	88287	490482	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9344	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	459796	90617	120822	671235	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9345	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	307474	60597	80796	448867	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9346	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	262756	51784	69045	383585	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9347	PRATAPGARH	SUHAGPURA	34625	SODALPUR	278532	54893	73191	406616	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9348	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	432051	85149	113532	630732	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9349	PRATAPGARH	SUHAGPURA	295213	TALAYA	268305	52878	70504	391687	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9350	PRATAPGARH	SUHAGPURA	36761	VEERPUR	325208	64092	85456	474756	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9351	RAJSAMAND	AMET	41117	AGARIYA	532532	104951	139935	777418	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9352	RAJSAMAND	AMET	41118	AIDANA	429930	84731	112974	627635	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9353	RAJSAMAND	AMET	41119	BEEKAWAS	394856	77818	103758	576432	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9354	RAJSAMAND	AMET	41120	DOWADA	413266	81446	108595	603307	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9355	RAJSAMAND	AMET	41121	GALWA	308600	60819	81092	450511	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9356	RAJSAMAND	AMET	41122	GHOSUNDI	378747	74644	99525	552916	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9357	RAJSAMAND	AMET	41123	GOWAL	384858	75848	101130	561836	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9358	RAJSAMAND	AMET	41126	JEELOLA	347165	68419	91226	506810	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9359	RAJSAMAND	AMET	41124	JETPURA	341690	67340	89787	498817	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9360	RAJSAMAND	AMET	41125	JHOR	419772	82729	110305	612806	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9361	RAJSAMAND	AMET	41127	KHAKHAR MALA	434611	85653	114204	634468	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9362	RAJSAMAND	AMET	41128	LIKI	376764	74253	99004	550021	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9363	RAJSAMAND	AMET	41129	LODHIYANA	284398	56049	74732	415179	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9364	RAJSAMAND	AMET	41130	OLANO KA KHERA	337881	66590	88786	493257	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9365	RAJSAMAND	AMET	41131	PANOTIYA	456116	89891	119855	665862	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9366	RAJSAMAND	AMET	41132	RACHHETI	437547	86232	114976	638755	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9367	RAJSAMAND	AMET	41134	SAKARDA	326613	64369	85825	476807	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9368	RAJSAMAND	AMET	41135	SARDARGARH	523724	103215	137621	764560	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9369	RAJSAMAND	AMET	41133	SELA GURHA	422470	83261	111014	616745	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9370	RAJSAMAND	AMET	41136	SIYANA	393110	77474	103299	573883	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9371	RAJSAMAND	BHIM	41137	AJEETGARH	433421	85419	113892	632732	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9372	RAJSAMAND	BHIM	41138	BAGGAR	330105	65057	86743	481905	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9373	RAJSAMAND	BHIM	41139	BAGHNA	457623	90188	120251	668062	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9374	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	330898	65213	86951	483062	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9375	RAJSAMAND	BHIM	41140	BALI	367003	72329	96439	535771	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9376	RAJSAMAND	BHIM	41141	BAR	437944	86310	115080	639334	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9377	RAJSAMAND	BHIM	41142	BARAR	446038	87905	117207	651150	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9378	RAJSAMAND	BHIM	41143	BARJAL	333993	65823	87765	487581	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9379	RAJSAMAND	BHIM	262240	BILYAWAS	267258	52671	70228	390157	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9380	RAJSAMAND	BHIM	41145	BORWA	424296	83620	111494	619410	SBI BANK	SBIN0031533	51041231689	RJRA00003552



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9381	RAJSAMAND	BHIM	41146	CHHAPLI	447942	88281	117708	653931	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9382	RAJSAMAND	BHIM	41147	DAWER	506187	99759	133013	738959	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9383	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	610217	120262	160349	890828	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9384	RAJSAMAND	BHIM	41148	DOONGARKHERA	373669	73643	98190	545502	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9385	RAJSAMAND	BHIM	294894	HAMELA KI BER	246547	48589	64786	359922	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9386	RAJSAMAND	BHIM	41149	KACHHBALI	339627	66934	89245	495806	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9387	RAJSAMAND	BHIM	41150	KALA GUMAN	353910	69749	92998	516657	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9388	RAJSAMAND	BHIM	41151	KALADEH	495395	97632	130177	723204	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9389	RAJSAMAND	BHIM	41152	KHEEMA KHERA	229407	45212	60282	334901	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9390	RAJSAMAND	BHIM	41153	KOOKAR KHERA	522295	102934	137246	762475	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9391	RAJSAMAND	BHIM	41154	KOOKRA	480318	94661	126215	701194	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9392	RAJSAMAND	BHIM	41155	KUSHALPURA	387714	76411	101881	566006	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9393	RAJSAMAND	BHIM	41156	LAGET KHERA	441674	87045	116060	644779	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9394	RAJSAMAND	BHIM	41157	LAKHA GURHA	373986	73705	98274	545965	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9395	RAJSAMAND	BHIM	41158	LASARIYA	154340	30417	40556	225313	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9396	RAJSAMAND	BHIM	41159	MANDAWAR	330422	65120	86826	482368	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9397	RAJSAMAND	BHIM	41160	PEEPALI	446435	87983	117311	651729	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9398	RAJSAMAND	BHIM	41161	SAMELIYA	391602	77177	102903	571682	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9399	RAJSAMAND	BHIM	41162	SAROTH	258370	50920	67893	377183	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9400	RAJSAMAND	BHIM	41163	SHEKHAWAS	478493	94301	125735	698529	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9401	RAJSAMAND	BHIM	41164	THANETA	276304	54454	72605	403363	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9402	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	344864	67966	90621	503451	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9403	RAJSAMAND	BHIM	41166	TOGI	395411	77928	103904	577243	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9404	RAJSAMAND	DELWADA	41191	BILOTA	389460	76755	102340	568555	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9405	RAJSAMAND	DELWADA	41192	DELWARA	351450	69264	92352	513066	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9406	RAJSAMAND	DELWADA	41196	GHODACH	481667	94927	126570	703164	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9407	RAJSAMAND	DELWADA	41199	KALIWAS	364305	71797	95730	531832	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9408	RAJSAMAND	DELWADA	41200	KAROLI	314948	62070	82760	459778	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9409	RAJSAMAND	DELWADA	41201	KESOOOLI	366210	72173	96230	534613	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9410	RAJSAMAND	DELWADA	41206	LAL MADRI	327962	64635	86180	478777	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9411	RAJSAMAND	DELWADA	41208	MANDIYANA	433342	85403	113871	632616	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9412	RAJSAMAND	DELWADA	41211	NEDACH	398268	78491	104654	581413	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9413	RAJSAMAND	DELWADA	41212	NEGDIYA	425010	83761	111681	620452	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9414	RAJSAMAND	DELWADA	41213	RAMPUR	354307	69827	93103	517237	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9415	RAJSAMAND	DELWADA	41216	SALOR	416360	82056	109409	607825	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9416	RAJSAMAND	DELWADA	41219	SEMAL	320503	63165	84220	467888	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9417	RAJSAMAND	DELWADA	41221	SHISHVI	419296	82635	110180	612111	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9418	RAJSAMAND	DELWADA	41224	UPLI ODAN	531421	104732	139643	775796	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9419	RAJSAMAND	DELWADA	41226	UTHNOL	467225	92081	122775	682081	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9420	RAJSAMAND	DEOGARH	41167	ANJNA	373193	73549	98065	544807	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9421	RAJSAMAND	DEOGARH	41168	DAULPURA	318043	62680	83573	464296	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9422	RAJSAMAND	DEOGARH	41169	ISARMAND	323518	63759	85012	472289	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9423	RAJSAMAND	DEOGARH	41170	JEERAN	410092	80821	107761	598674	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9424	RAJSAMAND	DEOGARH	41171	KAKROD	320106	63087	84116	467309	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9425	RAJSAMAND	DEOGARH	41172	KALESARIYA	377478	74393	99191	551062	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9426	RAJSAMAND	DEOGARH	41173	KUANTHAL	315345	62148	82864	460357	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9427	RAJSAMAND	DEOGARH	41174	KUNDWA	312330	61554	82072	455956	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9428	RAJSAMAND	DEOGARH	41175	LASSANI	494363	97429	129906	721698	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9429	RAJSAMAND	DEOGARH	41176	MAD	404061	79632	106177	589870	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9430	RAJSAMAND	DEOGARH	41177	MADARIYA	364543	71844	95792	532179	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9431	RAJSAMAND	DEOGARH	41178	MIYALA	329787	64994	86659	481440	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9432	RAJSAMAND	DEOGARH	41179	NARANA	393190	77490	103320	574000	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9433	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	306696	60444	80592	447732	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9434	RAJSAMAND	DEOGARH	41181	PARDI	350339	69045	92060	511444	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9435	RAJSAMAND	DEOGARH	41182	SANGAWAS	386762	76223	101631	564616	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9436	RAJSAMAND	DEOGARH	294936	SOHANGARH	312330	61554	82072	455956	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9437	RAJSAMAND	DEOGARH	41183	SWADARI(A)	550941	108580	144773	804294	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9438	RAJSAMAND	DEOGARH	41184	TAL	328835	64807	86409	480051	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9439	RAJSAMAND	DEOGARH	41185	VIJAIPURA	488015	96178	128238	712431	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9440	RAJSAMAND	KHAMNOR	41187	BAGOL	536103	105655	140874	782632	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9441	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	333199	65667	87556	486422	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9442	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	458100	90282	120377	668759	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9443	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	429057	84559	112745	626361	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9444	RAJSAMAND	KHAMNOR	41190	BIJNOL	337960	66605	88807	493372	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9445	RAJSAMAND	KHAMNOR	41193	DHANYLA	521026	102684	136912	760622	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9446	RAJSAMAND	KHAMNOR	41194	FATEHPUR	367479	72423	96564	536466	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9447	RAJSAMAND	KHAMNOR	41195	GAON GURHA	463734	91393	121857	676984	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9448	RAJSAMAND	KHAMNOR	41197	GUNJOL	548799	108157	144210	801166	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9449	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	386365	76145	101527	564037	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9450	RAJSAMAND	KHAMNOR	41202	KHAMNOR	405568	79929	106573	592070	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9451	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	261782	51592	68790	382164	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9452	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	461115	90877	121169	673161	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9453	RAJSAMAND	KHAMNOR	41205	KUNTHWA	512456	100995	134660	748111	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9454	RAJSAMAND	KHAMNOR	41207	MACHIND	396443	78131	104175	578749	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9455	RAJSAMAND	KHAMNOR	41209	MOLELA	386286	76129	101506	563921	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9456	RAJSAMAND	KHAMNOR	41210	NAMANA	277574	54704	72939	405217	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9457	RAJSAMAND	KHAMNOR	41214	SAGROON	367479	72423	96564	536466	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9458	RAJSAMAND	KHAMNOR	41215	SALODA	233374	45993	61325	340692	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9459	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	454767	89625	119501	663893	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9460	RAJSAMAND	KHAMNOR	41218	SEMA	440087	86732	115643	642462	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9461	RAJSAMAND	KHAMNOR	41220	SHISHODA	266147	52452	69936	388535	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9462	RAJSAMAND	KHAMNOR	41222	TATOL	394538	77756	103674	575968	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9463	RAJSAMAND	KHAMNOR	41225	UNTHARDA	220281	43413	57884	321578	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9464	RAJSAMAND	KHAMNOR	41223	UNWAS	264401	52108	69478	385987	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9465	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	375891	74081	98774	548746	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9466	RAJSAMAND	KUMBHALGARH	41228	ANTRI	335818	66183	88244	490245	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9467	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	337326	66480	88640	492446	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9468	RAJSAMAND	KUMBHALGARH	41263	BARDARA	315107	62101	82802	460010	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9469	RAJSAMAND	KUMBHALGARH	41229	BARGAON	266067	52437	69916	388420	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9470	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	309949	61085	81447	452481	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9471	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	431040	84949	113266	629255	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9472	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	350816	69139	92185	512140	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9473	RAJSAMAND	KUMBHALGARH	41234	GAWAR	273685	53938	71917	399540	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9474	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	384302	75738	100985	561025	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9475	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	277891	54767	73022	405680	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9476	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	267575	52734	70312	390621	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9477	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	318757	62821	83761	465339	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9478	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	269242	53062	70750	393054	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9479	RAJSAMAND	KUMBHALGARH	41237	KARIYA	282414	55658	74211	412283	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9480	RAJSAMAND	KUMBHALGARH	41240	KELWARA	332247	65479	87306	485032	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9481	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	337405	66496	88661	492562	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9482	RAJSAMAND	KUMBHALGARH	41243	KOYAL	309394	60975	81301	451670	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9483	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	320186	63102	84136	467424	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9484	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	290429	57238	76317	423984	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9485	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	264322	52093	69457	385872	SBI BANK	SBIN0031484	51089870483	RJRA00003747

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9486	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	314472	61976	82635	459083	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9487	RAJSAMAND	KUMBHALGARH	41248	MORCHA	248055	48887	65182	362124	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9488	RAJSAMAND	KUMBHALGARH	41249	OLADAR	227264	44789	59719	331772	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9489	RAJSAMAND	KUMBHALGARH	41250	ORA	334866	65995	87994	488855	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9490	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	288365	56831	75775	420971	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9491	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	263370	51905	69207	384482	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9492	RAJSAMAND	KUMBHALGARH	41253	REECHHER	293285	57801	77068	428154	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9493	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	312806	61648	82197	456651	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9494	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	321297	63321	84428	469046	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9495	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	351926	69358	92477	513761	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9496	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	267734	52765	70353	390852	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9497	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJLAN	335580	66136	88182	489898	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9498	RAJSAMAND	KUMBHALGARH	41259	TALADARI	327645	64572	86096	478313	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9499	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	321614	63384	84512	469510	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9500	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	455719	89813	119751	665283	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9501	RAJSAMAND	KUMBHALGARH	41262	USAR	223693	44086	58781	326560	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9502	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	217821	42928	57238	317987	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9503	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	342325	67465	89954	499744	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9504	RAJSAMAND	RAILMAGRA	41266	CHARANA	356053	70171	93561	519785	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9505	RAJSAMAND	RAILMAGRA	41267	CHOKRI	259005	51045	68060	378110	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9506	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	437627	86247	114997	638871	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9507	RAJSAMAND	RAILMAGRA	41269	GAWARADI	440563	86826	115768	643157	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9508	RAJSAMAND	RAILMAGRA	41270	GILUND	545545	107516	143355	796416	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9509	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	305188	60146	80195	445529	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9510	RAJSAMAND	RAILMAGRA	41272	JAWASYA	264401	52108	69478	385987	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9511	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	227978	44930	59907	332815	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9512	RAJSAMAND	RAILMAGRA	41274	JOONDA	347007	68388	91184	506579	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9513	RAJSAMAND	RAILMAGRA	41275	KABRA	264401	52108	69478	385987	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9514	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	329629	64963	86618	481210	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9515	RAJSAMAND	RAILMAGRA	41277	KOTRII	396681	78178	104237	579096	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9516	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	220123	43382	57842	321347	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9517	RAJSAMAND	RAILMAGRA	41279	KURAJ	631722	124500	166000	922222	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9518	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	435643	85857	114476	635976	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9519	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	509916	100494	133993	744403	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9520	RAJSAMAND	RAILMAGRA	41282	ORA	297967	58723	78298	434988	SBI BANK	SBIN0031223	51066351919	RJRA00003625



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9521	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	341849	67372	89829	499050	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9522	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	360020	70953	94604	525577	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9523	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	282335	55643	74190	412168	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9524	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	295745	58285	77714	431744	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9525	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	683301	134665	179554	997520	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9526	RAJSAMAND	RAILMAGRA	41288	RAJPURA	251546	49575	66100	367221	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9527	RAJSAMAND	RAILMAGRA	41289	SADRI	421994	83167	110889	616050	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9528	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	417789	82338	109784	609911	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9529	RAJSAMAND	RAILMAGRA	41291	SANSERA	341452	67293	89725	498470	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9530	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	232978	45915	61220	340113	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9531	RAJSAMAND	RAJSAMAND	41294	ATMA	431834	85106	113475	630415	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9532	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	401283	79085	105447	585815	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9533	RAJSAMAND	RAJSAMAND	41298	BANAI	292650	57676	76901	427227	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9534	RAJSAMAND	RAJSAMAND	41295	BARARDA	464686	91580	122107	678373	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9535	RAJSAMAND	RAJSAMAND	41297	BHANA	543006	107016	142688	792710	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9536	RAJSAMAND	RAJSAMAND	41299	BHATOLI	353513	69670	92894	516077	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9537	RAJSAMAND	RAJSAMAND	41300	BHAWA	339071	66824	89099	494994	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9538	RAJSAMAND	RAJSAMAND	41301	BINOL	227899	44914	59886	332699	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9539	RAJSAMAND	RAJSAMAND	41302	BORAJ	337564	66527	88703	492794	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9540	RAJSAMAND	RAJSAMAND	294915	DEOPURA	319948	63055	84074	467077	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9541	RAJSAMAND	RAJSAMAND	41303	DHANYALA	302093	59537	79382	441012	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9542	RAJSAMAND	RAJSAMAND	41293	EMRI	660289	130130	173507	963926	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9543	RAJSAMAND	RAJSAMAND	294906	GHATI	403823	79585	106114	589522	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9544	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	318361	62743	83657	464761	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9545	RAJSAMAND	RAJSAMAND	41304	KELWA	929371	183161	244215	1356747	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9546	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	334628	65948	87931	488507	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9547	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	481984	94990	126653	703627	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9548	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	364464	71829	95772	532065	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9549	RAJSAMAND	RAJSAMAND	41308	MOHI	583396	114976	153301	851673	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9550	RAJSAMAND	RAJSAMAND	41309	MUNDOL	309394	60975	81301	451670	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9551	RAJSAMAND	RAJSAMAND	41310	PARASLI	371685	73252	97669	542606	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9552	RAJSAMAND	RAJSAMAND	41311	PASOOND	377398	74378	99170	550946	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9553	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	340420	67090	89454	496964	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9554	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	481984	94990	126653	703627	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9555	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	444848	87671	116894	649413	SBI BANK	SBIN0031308	51040202794	RJRA00003605

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9556	RAJSAMAND	RAJSAMAND	41313	PHARARA	318916	62852	83803	465571	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9557	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	386207	76114	101485	563806	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9558	RAJSAMAND	RAJSAMAND	294930	POOTHOL	328756	64791	86388	479935	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9559	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	525946	103653	138205	767804	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9560	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	326534	64353	85805	476692	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9561	RAJSAMAND	RAJSAMAND	41318	SAKRODA	301062	59333	79111	439506	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9562	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	327010	64447	85930	477387	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9563	RAJSAMAND	RAJSAMAND	41321	TASOL	286699	56503	75337	418539	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9564	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	461303	90914	121218	673435	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9565	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	339417	66892	89190	495499	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9566	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	352809	69532	92709	515050	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9567	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	343308	67659	90212	501179	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9568	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	357695	70495	93993	522183	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9569	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	291368	57423	76564	425355	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9570	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	285215	56210	74947	416372	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9571	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	387827	76433	101911	566171	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9572	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	314171	61917	82556	458644	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9573	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	326839	64413	85885	477137	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9574	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	271552	53517	71357	396426	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9575	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	382941	75470	100627	559038	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9576	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	162424	32011	42681	237116	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9577	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	346384	68265	91021	505670	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9578	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	434700	85671	114228	634599	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9579	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	236714	46652	62202	345568	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9580	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	380950	75078	100104	556132	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9581	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	296978	58529	78038	433545	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9582	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	235809	46473	61964	344246	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9583	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	355614	70084	93446	519144	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9584	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	380588	75006	100009	555603	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9585	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	361134	71172	94896	527202	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9586	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	112928	22256	29674	164858	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9587	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	397238	78288	104384	579910	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9588	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	440310	86776	115702	642788	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9589	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	315347	62149	82865	460361	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9590	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	276257	54445	72593	403295	SBI BANK	SBIN0031669	61083245145	RJSM00003019

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9591	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	353261	69621	92828	515710	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9592	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	510256	100561	134082	744899	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9593	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	688516	135693	180924	1005133	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9594	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	405653	79946	106595	592194	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9595	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	414521	81694	108925	605140	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9596	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	613593	120927	161236	895756	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9597	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	462751	91199	121599	675549	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9598	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	364753	71886	95848	532487	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9599	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	429904	84725	112967	627596	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9600	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	627347	123638	164850	915835	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9601	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	302227	59563	79417	441207	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9602	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	299060	58939	78585	436584	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9603	SAWAI MADHOPUR	BONLI	41358	BAGROLI	407011	80214	106952	594177	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9604	SAWAI MADHOPUR	BONLI	41359	BAPUI	461574	90967	121290	673831	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9605	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	309466	60990	81319	451775	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9606	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	379141	74721	99628	553490	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9607	SAWAI MADHOPUR	BONLI	41367	BORDA	488087	96192	128257	712536	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9608	SAWAI MADHOPUR	BONLI	41369	DATOLI	426013	83959	111945	621917	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9609	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	400948	79019	105359	585326	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9610	SAWAI MADHOPUR	BONLI	41372	GOTOR	501389	98814	131752	731955	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9611	SAWAI MADHOPUR	BONLI	41373	HATHROLI	559843	110334	147112	817289	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9612	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	505732	99670	132893	738295	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9613	SAWAI MADHOPUR	BONLI	41375	JASTANA	431623	85064	113419	630106	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9614	SAWAI MADHOPUR	BONLI	41376	JHANOON	530344	104520	139361	774225	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9615	SAWAI MADHOPUR	BONLI	41380	KODYAI	448725	88435	117913	655073	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9616	SAWAI MADHOPUR	BONLI	41381	KOLARA	448725	88435	117913	655073	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9617	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	371992	73312	97750	543054	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9618	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	598843	118020	157360	874223	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9619	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	475057	93624	124833	693514	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9620	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	644449	127008	169344	940801	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9621	SAWAI MADHOPUR	BONLI	41389	MORAN	474423	93499	124666	692588	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9622	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	435605	85849	114465	635919	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9623	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	534326	105305	140407	780038	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9624	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	526725	103807	138410	768942	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9625	SAWAI MADHOPUR	BONLI	41397	THADOLI	580746	114453	152605	847804	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9626	SAWAI MADHOPUR	BONLI	41398	UDGAON	590971	116469	155292	862732	BOB BANK	BARB0MITRAP	1613010000091	RJSM00003203
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	357967	70548	94064	522579	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	451349	88952	118603	658904	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	846235	166776	222368	1235379	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	377240	74347	99129	550716	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	471799	92982	123977	688758	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1270257	250342	333790	1854389	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	410721	80945	107927	599593	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	418683	82514	110019	611216	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	686887	135372	180496	1002755	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	469085	92447	123263	684795	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	361224	71190	94920	527334	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	335526	66125	88167	489818	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	670147	132073	176097	978317	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	324758	64003	85338	474099	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	574050	113134	150845	838029	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	483925	95372	127163	706460	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	427461	84244	112325	624030	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	492340	97030	129374	718744	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	458317	90325	120434	669076	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9646	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	497226	97993	130658	725877	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9647	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	594228	117111	156148	867487	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9648	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	809225	159482	212643	1181350	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9649	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	463746	91395	121860	677001	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9650	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	393709	77592	103456	574757	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9651	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	395971	78038	104051	578060	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9652	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	380588	75006	100009	555603	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9653	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	389004	76665	102220	567889	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9654	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	368554	72635	96846	538035	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9655	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	400224	78876	105168	584268	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9656	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	425922	83941	111921	621784	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9657	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	316976	62470	83293	462739	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9658	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	373530	73615	98154	545299	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9659	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	396514	78145	104194	578853	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9660	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	377421	74382	99176	550979	ICICI BANK	ICIC0006885	688501701145	RJSM00003378



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9661	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	486911	95960	127947	710818	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9662	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	319872	63040	84054	466966	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9663	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	335073	66036	88049	489158	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9664	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	386832	76237	101649	564718	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9665	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	460760	90807	121076	672643	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9666	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	732221	144306	192409	1068936	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9667	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	450263	88738	118317	657318	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9668	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	502836	99099	132132	734067	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9669	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	374345	73776	98368	546489	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9670	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	370273	72973	97298	540544	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9671	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	281505	55479	73972	410956	BOB BANK	BARBOUDAIKA	16220100007614	RJSM00003043
9672	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1111814	219116	292156	1623086	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9673	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	387284	76326	101768	565378	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9674	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	347470	68479	91306	507255	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9675	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	296074	58350	77800	432224	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9676	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	411897	81177	108236	601310	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9677	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	358148	70584	94112	522844	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9678	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	445106	87721	116962	649789	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9679	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	362129	71368	95158	528655	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9680	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	344756	67944	90593	503293	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9681	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	573326	112991	150655	836972	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9682	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	641191	126366	168488	936045	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9683	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	450987	88881	118508	658376	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9684	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	390090	76879	102505	569474	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9685	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	517405	101970	135960	755335	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9686	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	371811	73277	97702	542790	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9687	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	761267	150031	200041	1111339	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9688	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	437143	86152	114870	638165	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9689	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	422936	83352	111137	617425	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9690	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	817460	161105	214807	1193372	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9691	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	392985	77450	103266	573701	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9692	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	423479	83459	111279	618217	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9693	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	385113	75898	101198	562209	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9694	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	330368	65109	86812	482289	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9695	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	349189	68818	91758	509765	SBI BANK	SBIN0031081	51068151113	RJSM00003053

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9696	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	438862	86491	115321	640674	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9697	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	507270	99973	133297	740540	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9698	SAWAI MADHOPUR	KHANDAR	41442	BALER	515686	101631	135509	752826	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9699	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	461936	91038	121385	674359	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9700	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	531521	104752	139670	775943	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9701	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1021508	201319	268426	1491253	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9702	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	481934	94980	126640	703554	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9703	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	335526	66125	88167	489818	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9704	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	440038	86723	115631	642392	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9705	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	382308	75345	100460	558113	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9706	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	256259	50504	67338	374101	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9707	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	538217	106072	141429	785718	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9708	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	356790	70316	93755	520861	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9709	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1110547	218867	291823	1621237	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9710	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	484015	95390	127187	706592	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9711	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	208573	41106	54807	304486	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9712	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	438500	86420	115226	640146	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9713	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	361767	71297	95063	528127	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9714	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	477591	94124	125498	697213	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9715	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	778912	153508	204678	1137098	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9716	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	378417	74578	99438	552433	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9717	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	406377	80089	106785	593251	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9718	SAWAI MADHOPUR	KHANDAR	41463	PALI	440310	86776	115702	642788	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9719	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	441577	87026	116035	644638	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9720	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	340322	67071	89428	496821	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9721	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	357062	70370	93827	521259	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9722	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	449901	88667	118222	656790	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9723	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	353352	69639	92852	515843	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9724	SAWAI MADHOPUR	KHANDAR	41471	TODRA	573054	112938	150584	836576	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9725	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	179798	35435	47246	262479	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9726	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	410630	80927	107903	599460	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	382308	75345	100460	558113	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	225313	44405	59206	328924	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9729	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	316886	62452	83269	462607	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9730	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	267932	52804	70406	391142	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9731	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	281234	55426	73901	410561	BRKGB BANK	BARB0BRGBXX	4122010000035	RJSM00003218
9732	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	158805	31297	41730	231832	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9733	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	147946	29157	38876	215979	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	258521	50949	67933	377403	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9735	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	202148	39839	53119	295106	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9736	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	250740	49416	65888	366044	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	383755	75631	100841	560227	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9738	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	177083	34900	46533	258516	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	218979	43156	57542	319677	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9740	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	310099	61114	81486	452699	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9741	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	266937	52608	70144	389689	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9742	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	693764	136727	182303	1012794	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9743	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1159048	228425	304568	1692041	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9744	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	329825	65002	86669	481496	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	301231	59367	79156	439754	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9746	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	264222	52073	69431	385726	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9747	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	185227	36505	48673	270405	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9748	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	487544	96085	128114	711743	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9749	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	215359	42443	56591	314393	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9750	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	319057	62880	83840	465777	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	362762	71493	95324	529579	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	286753	56513	75351	418617	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	360229	70994	94659	525882	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	251916	49648	66197	367761	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	355343	70031	93375	518749	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	491164	96799	129065	717028	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	311366	61364	81819	454549	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	353895	69746	92994	516635	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	240515	47401	63201	351117	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	296707	58475	77967	433149	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	334621	65947	87930	488498	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	334983	66018	88025	489026	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	404567	79732	106310	590609	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	157447	31030	41373	229850	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	183870	36237	48316	268423	ICICI BANK	ICIC0000656	065601000950	RJSM00003360

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	301865	59492	79322	440679	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	331273	65287	87050	483610	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	471075	92840	123786	687701	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	355252	70013	93351	518616	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	358510	70655	94207	523372	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	602734	118787	158383	879904	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	459312	90521	120695	670528	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	327473	64538	86051	478062	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	281324	55443	73925	410692	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	421851	83138	110851	615840	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	348737	68729	91639	509105	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	311999	61489	81985	455473	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	319872	63040	84054	466966	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	374797	73865	98487	547149	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	478495	94302	125736	698533	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	336431	66304	88405	491140	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	274719	54142	72189	401050	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	387827	76433	101911	566171	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9784	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	438410	86402	115203	640015	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9785	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	147675	29104	38805	215584	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9786	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	797462	157164	209552	1164178	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9787	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	294264	57994	77325	429583	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9788	SIKAR	AJEETGARH	41818	ASPURA	307947	60690	80920	449557	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9789	SIKAR	AJEETGARH	41646	BURJA KI DHANI	386410	76154	101538	564102	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9790	SIKAR	AJEETGARH	41730	CHEEPLATA	407410	80292	107057	594759	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9791	SIKAR	AJEETGARH	41735	DEEPAWAS	397732	78385	104514	580631	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9792	SIKAR	AJEETGARH	41823	DIVRALA	636225	125387	167183	928795	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9793	SIKAR	AJEETGARH	41824	GARH TAKNET	496221	97795	130394	724410	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9794	SIKAR	AJEETGARH	41656	HARDAS KA BAS	218345	43031	57375	318751	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9795	SIKAR	AJEETGARH	41657	HATHIDEH	269111	53036	70715	392862	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9796	SIKAR	AJEETGARH	41826	HATHORA	353235	69616	92821	515672	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9797	SIKAR	AJEETGARH	262708	JUGALPURA	291938	57535	76714	426187	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9798	SIKAR	AJEETGARH	41829	JUGRAJPURA	383671	75614	100819	560104	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9799	SIKAR	AJEETGARH	41664	KARADKA	300764	59275	79033	439072	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9800	SIKAR	AJEETGARH	41749	KHATKAR	382758	75434	100579	558771	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9801	SIKAR	AJEETGARH	41750	KISHORPURA	309164	60930	81240	451334	BRKGB BANK	BARB0BRGBXX	4444010000007	RJSK00005817
9802	SIKAR	AJEETGARH	41752	LADI KA BAS	320182	63102	84135	467419	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9803	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	261320	51501	68668	381489	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9804	SIKAR	AJEETGARH	41765	PEETHAL PUR	289990	57151	76202	423343	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9805	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	342400	67480	89974	499854	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9806	SIKAR	AJEETGARH	262686	SAKRAY	220719	43499	57999	322217	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9807	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	308008	60702	80936	449646	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9808	SIKAR	AJEETGARH	41845	SIHORI	505413	99607	132809	737829	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9809	SIKAR	AJEETGARH	41775	TATERA	252372	49737	66317	368426	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9810	SIKAR	AJEETGARH	41777	TODA	325600	64169	85559	475328	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9811	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	279459	55076	73435	407970	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9812	SIKAR	DANTA RAMGARH	41521	BANATHALA	319147	62898	83864	465909	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9813	SIKAR	DANTA RAMGARH	41522	BANOORA	378314	74558	99411	552283	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9814	SIKAR	DANTA RAMGARH	41523	BAY	411367	81072	108096	600535	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9815	SIKAR	DANTA RAMGARH	41524	BHARIJA	299121	58951	78601	436673	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9816	SIKAR	DANTA RAMGARH	41527	CHAINPURA	312269	61542	82056	455867	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9817	SIKAR	DANTA RAMGARH	41528	CHAK	366748	72279	96372	535399	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9818	SIKAR	DANTA RAMGARH	41529	DANSROLI	355426	70047	93397	518870	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9819	SIKAR	DANTA RAMGARH	41532	DHOLASARI	426950	84143	112191	623284	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9820	SIKAR	DANTA RAMGARH	41533	DOODWA	318173	62706	83608	464487	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9821	SIKAR	DANTA RAMGARH	41538	KANKRA	263633	51957	69276	384866	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9822	SIKAR	DANTA RAMGARH	41539	KARAD	366018	72135	96180	534333	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9823	SIKAR	DANTA RAMGARH	294927	KARANPURA	246285	48538	64717	359540	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9824	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	414958	81780	109040	605778	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9825	SIKAR	DANTA RAMGARH	41543	KHOOD	425854	83927	111903	621684	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9826	SIKAR	DANTA RAMGARH	41544	KHORA	328278	64697	86263	479238	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9827	SIKAR	DANTA RAMGARH	41546	KULI	309469	60990	81320	451779	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9828	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	363583	71655	95540	530778	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9829	SIKAR	DANTA RAMGARH	294917	MAGANPURA	311721	61434	81912	455067	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9830	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	291816	57511	76682	426009	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9831	SIKAR	DANTA RAMGARH	41552	MEI	409419	80688	107585	597692	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9832	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	493543	97267	129690	720500	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9833	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	262963	51825	69100	383888	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9834	SIKAR	DANTA RAMGARH	41555	PACHAR	601954	118633	158178	878765	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9835	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	259067	51057	68076	378200	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9836	SIKAR	DANTA RAMGARH	41557	RAMGARH	606398	119509	159346	885253	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9837	SIKAR	DANTA RAMGARH	41559	ROOPGARH	417393	82260	109680	609333	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9838	SIKAR	DANTA RAMGARH	41562	SULYAWAS	342704	67540	90054	500298	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9839	SIKAR	DANTA RAMGARH	41563	SURERA	233562	46031	61374	340967	BRKGB BANK	BARB0BRGBXX	4366010000833	RJSK00005918
9840	SIKAR	DHOD	41564	ANOKHOO	238128	46930	62574	347632	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9841	SIKAR	DHOD	41565	BADALWAS	249389	49150	65533	364072	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9842	SIKAR	DHOD	41566	BADHADAR	290781	57307	76410	424498	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9843	SIKAR	DHOD	41567	BHAIROOPURA	212075	41796	55728	309599	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9844	SIKAR	DHOD	41525	BHEEMA	258885	51021	68028	377934	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9845	SIKAR	DHOD	41526	BHEERANA	348974	68776	91701	509451	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9846	SIKAR	DHOD	41568	BHOOWALA	242084	47710	63613	353407	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9847	SIKAR	DHOD	41569	BIDOLI	396271	78097	104130	578498	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9848	SIKAR	DHOD	41570	BINJASI	341183	67240	89654	498077	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9849	SIKAR	DHOD	41571	BOSANA	261928	51621	68828	382377	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9850	SIKAR	DHOD	41784	CHANDPURA	326269	64301	85735	476305	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9851	SIKAR	DHOD	294921	CHIRASARA	303625	59838	79785	443248	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9852	SIKAR	DHOD	41572	DHOD	494273	97411	129882	721566	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9853	SIKAR	DHOD	41573	DOOGOLI	367479	72423	96564	536466	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9854	SIKAR	DHOD	41574	DOOJOD	413254	81444	108592	603290	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9855	SIKAR	DHOD	41575	FATEHPURA	322373	63533	84711	470617	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9856	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	349583	68896	91861	510340	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9857	SIKAR	DHOD	41577	GOTHRA TAGELAN	282685	55712	74282	412679	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9858	SIKAR	DHOD	41789	HARSH	415506	81888	109184	606578	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9859	SIKAR	DHOD	294963	JACHAS	255963	50445	67260	373668	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9860	SIKAR	DHOD	41537	JANA	258763	50997	67996	377756	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9861	SIKAR	DHOD	41578	JERTHI	345687	68128	90838	504653	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9862	SIKAR	DHOD	41579	JHEEGAR CHHOTI	228632	45059	60078	333769	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9863	SIKAR	DHOD	41580	KANWARPURA	318721	62814	83752	465287	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9864	SIKAR	DHOD	41581	KASLI	521057	102690	136920	760667	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9865	SIKAR	DHOD	41582	KHAKHOLI	216701	42707	56943	316351	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9866	SIKAR	DHOD	41583	KIRDOLI	422019	83172	110896	616087	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9867	SIKAR	DHOD	41584	KUDAN	239163	47134	62846	349143	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9868	SIKAR	DHOD	41585	LOSAL CHHOTI	255415	50337	67116	372868	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9869	SIKAR	DHOD	41586	MANDAWARA	361879	71319	95092	528290	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9870	SIKAR	DHOD	41587	MANDOTA	265702	52365	69820	387887	UNION BANK	UBIN0555321	553202010004406	RJSK00006046

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9871	SIKAR	DHOD	41588	MORDOONGA	423419	83448	111264	618131	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9872	SIKAR	DHOD	41589	MUNDWARA	286825	56527	75370	418722	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9873	SIKAR	DHOD	41590	NAGWA	299060	58939	78585	436584	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9874	SIKAR	DHOD	41797	NANI	284512	56072	74762	415346	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9875	SIKAR	DHOD	41591	NETARWAS	339356	66880	89174	495410	BRKGB BANK	BARB0BRGBXX	481101000000022	RJSK00006050
9876	SIKAR	DHOD	41592	PALTHANA	334182	65861	87814	487857	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9877	SIKAR	DHOD	41593	PEWA	287920	56743	75658	420321	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9878	SIKAR	DHOD	41594	PURA BARI	300582	59239	78985	438806	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9879	SIKAR	DHOD	294975	PURA CHOTI	231493	45623	60830	337946	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9880	SIKAR	DHOD	41595	PURANPURA	266615	52545	70060	389220	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9881	SIKAR	DHOD	41596	RASEEDPURA	295468	58231	77641	431340	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9882	SIKAR	DHOD	294982	SABALPURA	235449	46402	61870	343721	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9883	SIKAR	DHOD	41560	SAMI	446307	87958	117278	651543	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9884	SIKAR	DHOD	41561	SANGALIYA	262841	51801	69068	383710	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9885	SIKAR	DHOD	41597	SANWALODA DHAYLAN	276111	54416	72555	403082	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9886	SIKAR	DHOD	41598	SANWALODA PUROHITAN	288103	56779	75706	420588	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9887	SIKAR	DHOD	41599	SARWARI	219136	43187	57583	319906	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9888	SIKAR	DHOD	41600	SEWA	355244	70011	93349	518604	BRKGB BANK	BARB0BRGBXX	441301000000033	RJSK00005787
9889	SIKAR	DHOD	41601	SEWAD BARI	309712	61038	81384	452134	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9890	SIKAR	DHOD	41602	SHAHPURA	311356	61362	81816	454534	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9891	SIKAR	DHOD	41603	SHYAMPURA	260772	51393	68524	380689	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9892	SIKAR	DHOD	41604	SIHOT BARI	333878	65801	87734	487413	BRKGB BANK	BARB0BRGBXX	453701000000086	RJSK00006372
9893	SIKAR	DHOD	41605	SIHOT CHHOTI	294860	58111	77481	430452	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9894	SIKAR	DHOD	41606	SINGRAWAT	448620	88414	117886	654920	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9895	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	245128	48310	64413	357851	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9896	SIKAR	DHOD	294965	TATANWA	299547	59035	78713	437295	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9897	SIKAR	FATEHPUR	41607	ATTHWAS	330226	65081	86775	482082	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9898	SIKAR	FATEHPUR	294904	BALOD BHAKARA	240745	47446	63262	351453	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9899	SIKAR	FATEHPUR	41610	BALOD CHHOTI	246528	48586	64781	359895	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9900	SIKAR	FATEHPUR	41611	BATHOD	255659	50385	67180	373224	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9901	SIKAR	FATEHPUR	41613	BESWA	478873	94376	125835	699084	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9902	SIKAR	FATEHPUR	41614	BHEECHRI	444481	87598	116798	648877	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9903	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	265763	52377	69836	387976	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9904	SIKAR	FATEHPUR	41616	BIRANIYA	244215	48130	64173	356518	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9905	SIKAR	FATEHPUR	294896	DADUNDA	282077	55592	74122	411791	ICICI BANK	ICIC0007625	762501000162	RJSK00006449

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9906	SIKAR	FATEHPUR	41618	DANTRU	401201	79069	105425	585695	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9907	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	320973	63257	84343	468573	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9908	SIKAR	FATEHPUR	41620	DEWAS	273555	53912	71883	399350	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9909	SIKAR	FATEHPUR	41621	DHANDHAN	396149	78073	104098	578320	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9910	SIKAR	FATEHPUR	41623	GANGYASAR	298025	58735	78313	435073	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9911	SIKAR	FATEHPUR	41624	GARINDA	328887	64817	86423	480127	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9912	SIKAR	FATEHPUR	41625	GODIYA BARA	280677	55316	73754	409747	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9913	SIKAR	FATEHPUR	294985	HARSAVA BARA	228997	45131	60174	334302	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9914	SIKAR	FATEHPUR	294980	HETAMSAR	249389	49150	65533	364072	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9915	SIKAR	FATEHPUR	41626	HIRNA	231554	45635	60846	338035	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9916	SIKAR	FATEHPUR	41627	HUDERA	392132	77281	103042	572455	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9917	SIKAR	FATEHPUR	294901	KARANGA BARA	331565	65345	87127	484037	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9918	SIKAR	FATEHPUR	41628	KAYAMSAR	261137	51465	68620	381222	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9919	SIKAR	FATEHPUR	41629	KHOTIYA	258946	51033	68044	378023	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9920	SIKAR	FATEHPUR	41630	MANDELA BARA	311538	61398	81864	454800	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9921	SIKAR	FATEHPUR	41631	NABIPURA	314217	61926	82568	458711	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9922	SIKAR	FATEHPUR	41632	NAYABAS	245493	48382	64509	358384	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9923	SIKAR	FATEHPUR	41633	PALAS	370827	73083	97444	541354	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9924	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	480395	94676	126235	701306	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9925	SIKAR	FATEHPUR	41637	ROSAWA	321095	63281	84375	468751	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9926	SIKAR	FATEHPUR	41638	SAHANUSAR	396027	78049	104066	578142	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9927	SIKAR	FATEHPUR	41639	TAKHALSAR	375940	74090	98787	548817	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9928	SIKAR	FATEHPUR	262748	THEDI	307399	60582	80776	448757	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9929	SIKAR	FATEHPUR	41640	THEEMOLI	320730	63209	84279	468218	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9930	SIKAR	FATEHPUR	41641	TIHAWALI	472542	93129	124172	689843	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9931	SIKAR	KHANDELA	41814	ABHAWAS	585945	115478	153971	855394	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9932	SIKAR	KHANDELA	41642	BAORI	405280	79873	106497	591650	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9933	SIKAR	KHANDELA	41643	BARSINGHPURA	385618	75998	101330	562946	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9934	SIKAR	KHANDELA	41644	BASRI	253285	49917	66557	369759	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9935	SIKAR	KHANDELA	41645	BHADWARI	488552	96284	128379	713215	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9936	SIKAR	KHANDELA	41647	CHAUKRI	458664	90394	120525	669583	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9937	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	436142	85955	114607	636704	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9938	SIKAR	KHANDELA	41822	DADIYA RAMPURA	446124	87922	117230	651276	BOB BANK	BARBOREENGU	25700100004638	RJSK00006376
9939	SIKAR	KHANDELA	41648	DAYRA	535605	105557	140743	781905	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9940	SIKAR	KHANDELA	41649	DHALYAWAS	399558	78745	104993	583296	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9941	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	291147	57379	76506	425032	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9942	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	358226	70599	94133	522958	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9943	SIKAR	KHANDELA	41652	DULHEPURA	331261	65285	87047	483593	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9944	SIKAR	KHANDELA	294874	GARHBHOPAJI	249267	49126	65501	363894	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9945	SIKAR	KHANDELA	41653	GOKUL KA BAS	259615	51165	68220	379000	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9946	SIKAR	KHANDELA	41654	GOVINDPURA	406315	80077	106769	593161	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9947	SIKAR	KHANDELA	41655	GURARA	372531	73418	97891	543840	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9948	SIKAR	KHANDELA	41658	JAIRAMPURA	298999	58927	78569	436495	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9949	SIKAR	KHANDELA	41827	JAITUSAR	302895	59695	79593	442183	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9950	SIKAR	KHANDELA	41659	JAJOD	360357	71019	94692	526068	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9951	SIKAR	KHANDELA	41661	JUGALPURA	390245	76909	102546	569700	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9952	SIKAR	KHANDELA	41663	KANWAT	676461	133317	177756	987534	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9953	SIKAR	KHANDELA	41665	KASARDA	469986	92625	123500	686111	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9954	SIKAR	KHANDELA	41666	KERPURA	418124	82404	109872	610400	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9955	SIKAR	KHANDELA	41667	KHATUNDARA	261868	51609	68812	382289	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9956	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	310747	61242	81656	453645	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9957	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	531953	104837	139783	776573	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9958	SIKAR	KHANDELA	41669	LAKHNI	286155	56395	75194	417744	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9959	SIKAR	KHANDELA	41834	LAPUWA	263207	51873	69164	384244	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9960	SIKAR	KHANDELA	41670	LOHARWARA	279703	55124	73499	408326	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9961	SIKAR	KHANDELA	262250	MAHRON KI DHANI	343252	67648	90198	501098	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9962	SIKAR	KHANDELA	41837	MALAKALI	258215	50889	67852	376956	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9963	SIKAR	KHANDELA	41671	MALIKPUR	441255	86963	115950	644168	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9964	SIKAR	KHANDELA	41672	NIMERA	322860	63629	84839	471328	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9965	SIKAR	KHANDELA	41673	PANIHARWAS	333756	65777	87702	487235	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9966	SIKAR	KHANDELA	41842	PATWARI KA BAS	245554	48394	64525	358473	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
9967	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	295955	58327	77769	432051	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9968	SIKAR	KHANDELA	41674	PUJARI KA BAS	278607	54908	73211	406726	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9969	SIKAR	KHANDELA	41675	RALAWATA	313973	61878	82504	458355	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
9970	SIKAR	KHANDELA	41676	RAMPURA (KHA)	397001	78241	104322	579564	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9971	SIKAR	KHANDELA	41678	ROYAL	321399	63341	84455	469195	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9972	SIKAR	KHANDELA	41844	SARGOTH	496708	97891	130522	725121	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9973	SIKAR	KHANDELA	41679	SUJANA	259676	51177	68236	379089	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9974	SIKAR	KHANDELA	41847	TAPIPLYA	268746	52964	70619	392329	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9975	SIKAR	KHANDELA	41680	THEEKARIYA	433281	85391	113855	632527	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9976	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	347878	68560	91413	507851	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9977	SIKAR	LACHHMANGARH	41608	BADUSAR	299547	59035	78713	437295	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9978	SIKAR	LACHHMANGARH	41683	BAGRI	224310	44207	58943	327460	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9979	SIKAR	LACHHMANGARH	41609	BALARAN	380749	75038	100051	555838	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
9980	SIKAR	LACHHMANGARH	41684	BATHOTH	311477	61386	81848	454711	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9981	SIKAR	LACHHMANGARH	41612	BATRANAU	258641	50973	67964	377578	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9982	SIKAR	LACHHMANGARH	294863	BEEDSAR	245798	48442	64589	358829	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9983	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	393045	77461	103282	573788	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9984	SIKAR	LACHHMANGARH	41689	BHUMA BARA	379349	74762	99683	553794	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9985	SIKAR	LACHHMANGARH	41685	BIDASAR	228388	45011	60014	333413	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9986	SIKAR	LACHHMANGARH	41686	BIRODI BARI	255111	50277	67036	372424	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9987	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	292607	57667	76890	427164	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9988	SIKAR	LACHHMANGARH	41691	DHANANI	269842	53180	70907	393929	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9989	SIKAR	LACHHMANGARH	41622	DISHNAU	271303	53468	71291	396062	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9990	SIKAR	LACHHMANGARH	41692	DOODWA	274468	54092	72123	400683	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9991	SIKAR	LACHHMANGARH	294865	GHASSU	204223	40248	53664	298135	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9992	SIKAR	LACHHMANGARH	41696	HAMEERPURA	296260	58387	77849	432496	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9993	SIKAR	LACHHMANGARH	41697	JAJOD	371436	73203	97604	542243	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9994	SIKAR	LACHHMANGARH	41698	JASARASAR	212258	41832	55776	309866	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9995	SIKAR	LACHHMANGARH	41700	KHEENWASAR	439916	86699	115598	642213	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9996	SIKAR	LACHHMANGARH	294866	KHEERWA	229058	45143	60190	334391	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9997	SIKAR	LACHHMANGARH	41701	KHERI RADAN	264302	52089	69452	385843	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9998	SIKAR	LACHHMANGARH	41702	KHURI BARI	328156	64673	86231	479060	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9999	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	269963	53204	70939	394106	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10000	SIKAR	LACHHMANGARH	41705	LALASI	370462	73011	97348	540821	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10001	SIKAR	LACHHMANGARH	294849	MANASI	288042	56767	75690	420499	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10002	SIKAR	LACHHMANGARH	41708	NARODARA	418124	82404	109872	610400	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10003	SIKAR	LACHHMANGARH	41710	PALRI	273555	53912	71883	399350	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10004	SIKAR	LACHHMANGARH	41711	PATODA	427863	84323	112431	624617	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10005	SIKAR	LACHHMANGARH	41712	RAHNAWA	288286	56815	75754	420855	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10006	SIKAR	LACHHMANGARH	41634	RAJAS	302834	59683	79577	442094	BRKGB BANK	BARBOBRGBXX	43560100004270	RJSK00006278
10007	SIKAR	LACHHMANGARH	41635	RAJPUR	309956	61086	81448	452490	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10008	SIKAR	LACHHMANGARH	294856	RINU	230580	45443	60590	336613	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10009	SIKAR	LACHHMANGARH	294869	ROROO BARI	251215	49509	66013	366737	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10010	SIKAR	LACHHMANGARH	41715	SINGODARA	276233	54440	72587	403260	PNB BANK	PUNB0119310	11932011003625	RJSK00005879

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10011	SIKAR	NECHWA	41687	BHILUNDA	297234	58579	78105	433918	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10012	SIKAR	NECHWA	41690	DHAHAR KA BAS	304173	59946	79929	444048	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10013	SIKAR	NECHWA	41693	GANERI	370583	73035	97380	540998	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10014	SIKAR	NECHWA	41694	GARODA	437481	86219	114958	638658	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10015	SIKAR	NECHWA	294867	GHANA	261746	51585	68780	382111	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10016	SIKAR	NECHWA	41695	GHIRANIYA BARA	343374	67672	90230	501276	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10017	SIKAR	NECHWA	294847	JHAJHAR	225345	44411	59215	328971	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10018	SIKAR	NECHWA	41699	KACHWA	319512	62970	83960	466442	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10019	SIKAR	NECHWA	41703	KUMAS JAGEER	289260	57007	76010	422277	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10020	SIKAR	NECHWA	41706	MANGLOONA	457020	90070	120093	667183	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10021	SIKAR	NECHWA	41707	MIRAN	319512	62970	83960	466442	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10022	SIKAR	NECHWA	41709	NECHWA	486299	95840	127787	709926	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10023	SIKAR	NECHWA	41714	RULYANA MALI	209762	41340	55120	306222	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10024	SIKAR	NECHWA	41713	RULYANI	272155	53636	71515	397306	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10025	SIKAR	NECHWA	41716	SUTHOTH	250424	49354	65805	365583	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10026	SIKAR	NECHWA	41717	SUTOD	311417	61374	81832	454623	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10027	SIKAR	NECHWA	41718	TIROKI BARI	416054	81996	109328	607378	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10028	SIKAR	NECHWA	294846	TUNWA	230336	45395	60526	336257	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10029	SIKAR	NEEM KA THANA	262299	AAGRI	309043	60906	81208	451157	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10030	SIKAR	NEEM KA THANA	41719	AGAWARI	330408	65117	86823	482348	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10031	SIKAR	NEEM KA THANA	41721	BASRI KHURD	260102	51261	68348	379711	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10032	SIKAR	NEEM KA THANA	41723	BHAGEGA	356583	70275	93701	520559	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10033	SIKAR	NEEM KA THANA	41724	BHOODOLI	439611	86639	115518	641768	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10034	SIKAR	NEEM KA THANA	41728	CHALA	469986	92625	123500	686111	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10035	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	264485	52125	69500	386110	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10036	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	458299	90322	120429	669050	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10037	SIKAR	NEEM KA THANA	41739	GANESHWAR	386227	76118	101490	563835	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10038	SIKAR	NEEM KA THANA	41740	GAONRI	558371	110044	146725	815140	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10039	SIKAR	NEEM KA THANA	41742	GODAWAS	413924	81576	108768	604268	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10040	SIKAR	NEEM KA THANA	41743	GOVINDPURA	243545	47998	63997	355540	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10041	SIKAR	NEEM KA THANA	41744	GUHALA	386105	76094	101458	563657	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10042	SIKAR	NEEM KA THANA	294845	HARJANPURA	284877	56144	74858	415879	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10043	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	236484	46606	62142	345232	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10044	SIKAR	NEEM KA THANA	41747	JHEERANA	214327	42240	56320	312887	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10045	SIKAR	NEEM KA THANA	41748	KHADRA	368453	72615	96820	537888	SBI BANK	SBIN0031125	51053262829	RJSK00005815

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10046	SIKAR	NEEM KA THANA	41751	KOTRA	316225	62322	83096	461643	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10047	SIKAR	NEEM KA THANA	262293	KURBARA	311295	61350	81800	454445	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10048	SIKAR	NEEM KA THANA	41753	MAHAWA	337774	66568	88758	493100	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10049	SIKAR	NEEM KA THANA	41755	MANDOLI	205866	40572	54096	300534	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10050	SIKAR	NEEM KA THANA	41754	MANKARI	192657	37969	50625	281251	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10051	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	325173	64085	85447	474705	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10052	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	369914	72903	97204	540021	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10053	SIKAR	NEEM KA THANA	262802	NAPAWALI	151934	29943	39924	221801	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10054	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	409906	80784	107713	598403	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10055	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	425063	83771	111695	620529	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10056	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	274042	54008	72011	400061	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10057	SIKAR	NEEM KA THANA	41763	NAYA BAS	193874	38209	50945	283028	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10058	SIKAR	NEEM KA THANA	41766	PRITAM PURI	558066	109984	146645	814695	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10059	SIKAR	NEEM KA THANA	41729	PURANABAS	274650	54128	72171	400949	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10060	SIKAR	NEEM KA THANA	41774	SIROHI	767463	151252	201669	1120384	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10061	SIKAR	NEEM KA THANA	41776	THEEKARIYA	252737	49809	66413	368959	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10062	SIKAR	PALSANA	41778	ABHYAPURA	376062	74114	98819	548995	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10063	SIKAR	PALSANA	294830	AJABPURA	250302	49330	65773	365405	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10064	SIKAR	PALSANA	41519	ALODA	322191	63497	84663	470351	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10065	SIKAR	PALSANA	41779	BAIDH KI DHANI	245250	48334	64445	358029	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10066	SIKAR	PALSANA	262704	BHADALA KI DHANI	332965	65621	87494	486080	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10067	SIKAR	PALSANA	41531	DHEENGPUR	271850	53576	71435	396861	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10068	SIKAR	PALSANA	41534	DOOKIYA	317321	62538	83384	463243	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10069	SIKAR	PALSANA	41535	GANORA	209944	41376	55168	306488	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10070	SIKAR	PALSANA	294933	GILO KI DHANI	253285	49917	66557	369759	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10071	SIKAR	PALSANA	41536	GOWATI	298695	58867	78489	436051	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10072	SIKAR	PALSANA	41541	KHANDELSAR	383184	75518	100691	559393	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10073	SIKAR	PALSANA	41792	KISHANPURA	242511	47794	63725	354030	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10074	SIKAR	PALSANA	41545	KOCHHOR	344652	67924	90566	503142	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10075	SIKAR	PALSANA	41795	LADHANA	256693	50589	67452	374734	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10076	SIKAR	PALSANA	41547	LADPUR	246163	48514	64685	359362	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10077	SIKAR	PALSANA	41548	LAMIYAN	310321	61158	81544	453023	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10078	SIKAR	PALSANA	262284	MADNI	347391	68464	91285	507140	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10079	SIKAR	PALSANA	41550	MANDHA (MADNI)	310930	61278	81704	453912	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10080	SIKAR	PALSANA	41799	PALSANA	802646	158186	210914	1171746	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10081	SIKAR	PALSANA	294832	RAIPURA	172326	33962	45283	251571	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10082	SIKAR	PALSANA	41804	RAIWASA	409297	80664	107553	597514	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10083	SIKAR	PALSANA	41556	RALAWATA	380201	74930	99907	555038	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10084	SIKAR	PALSANA	41806	RANOLI	724488	142782	190376	1057646	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10085	SIKAR	PALSANA	41558	RETA	336739	66365	88486	491590	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10086	SIKAR	PALSANA	294962	SAMER	229484	45227	60302	335013	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10087	SIKAR	PALSANA	41807	SANGARWA	191379	37717	50289	279385	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10088	SIKAR	PALSANA	41808	SHEESHYO	560440	110452	147269	818161	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10089	SIKAR	PALSANA	41810	SHYAMPURA	307521	60606	80808	448935	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10090	SIKAR	PALSANA	41812	SUJAWAS	335765	66173	88230	490168	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10091	SIKAR	PATAN	41720	BALLOO PURA	223884	44123	58831	326838	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10092	SIKAR	PATAN	41722	BEGA KI NANGAL	266433	52509	70012	388954	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10093	SIKAR	PATAN	41725	BIHAR	304843	60078	80105	445026	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10094	SIKAR	PATAN	41726	BIHARIPUR	347270	68440	91253	506963	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10095	SIKAR	PATAN	41727	CHHAJA KI NANGAL	278485	54884	73179	406548	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10096	SIKAR	PATAN	41731	DABLA	388236	76514	102018	566768	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10097	SIKAR	PATAN	41732	DALPATPURA	258033	50853	67804	376690	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10098	SIKAR	PATAN	41733	DAREEBA	314886	62058	82744	459688	PNB BANK	PUNB0263600	263600010000747	RJSK00006289
10099	SIKAR	PATAN	294839	DHANDHELA	263633	51957	69276	384866	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10100	SIKAR	PATAN	41737	DOKAN	281103	55400	73866	410369	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10101	SIKAR	PATAN	41738	DOONGA KI NANGAL	406680	80149	106865	593694	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10102	SIKAR	PATAN	41741	GHASSIPURA	326087	64265	85687	476039	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10103	SIKAR	PATAN	41745	HASAMPUR	318295	62730	83640	464665	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10104	SIKAR	PATAN	41746	JELO	373018	73514	98019	544551	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10105	SIKAR	PATAN	41760	MOTHOOKA	273798	53960	71947	399705	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10106	SIKAR	PATAN	262688	NYORANA	328217	64685	86247	479149	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10107	SIKAR	PATAN	41764	PATAN	426341	84023	112031	622395	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10108	SIKAR	PATAN	41768	RAIPUR PATAN	404367	79693	106257	590317	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10109	SIKAR	PATAN	41769	RAJPURA	158326	31203	41604	231133	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10110	SIKAR	PATAN	41770	RAMSINGHPURA	228693	45071	60094	333858	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10111	SIKAR	PATAN	41771	SALODARA	267650	52749	70331	390730	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10112	SIKAR	PATAN	41773	SHYAMPURA	242267	47746	63661	353674	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10113	SIKAR	PIPRALI	41780	BAJOR	355305	70023	93365	518693	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10114	SIKAR	PIPRALI	41781	BERI	351835	69340	92453	513628	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10115	SIKAR	PIPRALI	41782	BHADWASI	220049	43367	57823	321239	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268

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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10116	SIKAR	PIPRALI	41783	CHAINPURA	358592	70671	94229	523492	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10117	SIKAR	PIPRALI	41785	DADIYA	270633	53336	71115	395084	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10118	SIKAR	PIPRALI	41786	DAULATPURA	316591	62394	83192	462177	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10119	SIKAR	PIPRALI	262155	DHARAMSHALA	295773	58291	77721	431785	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10120	SIKAR	PIPRALI	41787	GOKULPURA	327730	64589	86119	478438	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10121	SIKAR	PIPRALI	41788	GUNGARA	371557	73227	97636	542420	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10122	SIKAR	PIPRALI	41790	JURATHRA	356826	70323	93765	520914	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10123	SIKAR	PIPRALI	41791	KATRATHAL	489099	96392	128523	714014	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10124	SIKAR	PIPRALI	41793	KOLEERA	494456	97447	129930	721833	BRKGB BANK	BARB0BRGBXX	4519010000285	RJSK00005994
10125	SIKAR	PIPRALI	41794	KUDLI	289260	57007	76010	422277	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10126	SIKAR	PIPRALI	262167	KUSHALPURA	284816	56132	74842	415790	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10127	SIKAR	PIPRALI	41796	MALKERA	296199	58375	77833	432407	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10128	SIKAR	PIPRALI	41798	PALASARA	432489	85235	113647	631371	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10129	SIKAR	PIPRALI	41800	PIPRALI	659234	129922	173229	962385	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10130	SIKAR	PIPRALI	41801	PUROHIT KA BAS	310017	61098	81464	452579	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10131	SIKAR	PIPRALI	41802	RADHA KISHANPURA	348244	68632	91509	508385	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10132	SIKAR	PIPRALI	41803	RAGHUNATHGARH	404732	79765	106353	590850	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10133	SIKAR	PIPRALI	41805	RAJPURA	232528	45827	61102	339457	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10134	SIKAR	PIPRALI	294834	SAKRAI	89359	17611	23481	130451	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10135	SIKAR	PIPRALI	262699	SHIVSINGH PURA	326817	64409	85879	477105	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10136	SIKAR	PIPRALI	41809	SHYAMGARH	270329	53276	71035	394640	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10137	SIKAR	PIPRALI	41811	SINGHASAN	289503	57055	76074	422632	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10138	SIKAR	PIPRALI	41813	TARPURA	449959	88678	118238	656875	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10139	SIKAR	SRI MADHOPUR	41816	ANATPURA	235145	46342	61790	343277	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10140	SIKAR	SRI MADHOPUR	41817	ARNIYA	512535	101010	134681	748226	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10141	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	428654	84479	112639	625772	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10142	SIKAR	SRI MADHOPUR	41820	BHARNI	361940	71331	95108	528379	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10143	SIKAR	SRI MADHOPUR	41825	HANSPUR	409115	80628	107505	597248	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10144	SIKAR	SRI MADHOPUR	41660	JHARLI	646999	127511	170014	944524	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10145	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	298268	58783	78377	435428	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10146	SIKAR	SRI MADHOPUR	41830	KALYANPURA	293094	57763	77018	427875	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10147	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	367905	72507	96676	537088	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10148	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	258215	50889	67852	376956	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10149	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	475769	93765	125020	694554	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10150	SIKAR	SRI MADHOPUR	41835	LISARIYA	356887	70335	93781	521003	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10151	SIKAR	SRI MADHOPUR	41836	MAHORLI	657408	129562	172750	959720	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10152	SIKAR	SRI MADHOPUR	41838	MAU	346357	68260	91013	505630	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10153	SIKAR	SRI MADHOPUR	41839	MUNDRU	568658	112071	149428	830157	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10154	SIKAR	SRI MADHOPUR	41840	NANGAL	340756	67156	89542	497454	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10155	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	483195	95228	126971	705394	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10156	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	573649	113055	150740	837444	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10157	SIKAR	SRI MADHOPUR	41843	PHOOTALA	371253	73167	97556	541976	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10158	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	198744	39169	52225	290138	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10159	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	485873	95756	127675	709304	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10160	SIKAR	SRI MADHOPUR	41681	THOI	632146	124583	166112	922841	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10161	SIROHI	ABU ROAD	41849	AMTHALA	497320	98012	130683	726015	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10162	SIROHI	ABU ROAD	41850	AWAL	446553	88007	117343	651903	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10163	SIROHI	ABU ROAD	41851	BAHADUR PURA	560193	110403	147204	817800	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10164	SIROHI	ABU ROAD	262676	BHAISASINGH	425758	83908	111878	621544	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10165	SIROHI	ABU ROAD	41852	CHANAR	540667	106555	142073	789295	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10166	SIROHI	ABU ROAD	41853	CHANDELA	453094	89296	119061	661451	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10167	SIROHI	ABU ROAD	41854	DELDAR	428882	84524	112699	626105	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10168	SIROHI	ABU ROAD	262678	DHAMSARA	407404	80291	107055	594750	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10169	SIROHI	ABU ROAD	41855	DOVTRA	502299	98993	131991	733283	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10170	SIROHI	ABU ROAD	262796	GANKA	441184	86949	115932	644065	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10171	SIROHI	ABU ROAD	41856	GIRWAR	507083	99936	133248	740267	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10172	SIROHI	ABU ROAD	41857	JAMBOORI	359273	70806	94408	524487	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10173	SIROHI	ABU ROAD	41858	JAYDARA	392076	77270	103027	572373	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10174	SIROHI	ABU ROAD	41859	KHADAT	569956	112327	149769	832052	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10175	SIROHI	ABU ROAD	41860	KIWARLI	493610	97281	129708	720599	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10176	SIROHI	ABU ROAD	41861	KYARIYA	473011	93221	124295	690527	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10177	SIROHI	ABU ROAD	41862	MAVAL	358688	70690	94254	523632	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10178	SIROHI	ABU ROAD	41864	MORTHALA	297377	58607	78143	434127	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10179	SIROHI	ABU ROAD	262794	MUDRALA	426832	84120	112160	623112	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10180	SIROHI	ABU ROAD	41863	MUNGTHALA	479649	94529	126039	700217	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10181	SIROHI	ABU ROAD	41865	NICHLAGARH	359273	70806	94408	524487	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10182	SIROHI	ABU ROAD	41866	OR	473596	93336	124449	691381	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10183	SIROHI	ABU ROAD	41867	ORIYA	281366	55452	73936	410754	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10184	SIROHI	ABU ROAD	262674	PABA	371672	73249	97666	542587	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10185	SIROHI	ABU ROAD	41868	SANTPUR	896816	176745	235660	1309221	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10186	SIROHI	ABU ROAD	41869	SIYAWA	448994	88488	117984	655466	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10187	SIROHI	ABU ROAD	41870	SOORPAGLA	585479	115386	153849	854714	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10188	SIROHI	ABU ROAD	262677	TALETI	410724	80945	107927	599596	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10189	SIROHI	ABU ROAD	41848	UMRENI	333987	65822	87763	487572	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10190	SIROHI	ABU ROAD	41871	UPLA KHEJRA	353904	69747	92997	516648	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10191	SIROHI	ABU ROAD	41872	UPLAGARH	416679	82119	109492	608290	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10192	SIROHI	ABU ROAD	262675	WASDA	495953	97743	130324	724020	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10193	SIROHI	PINDWARA	41873	ACHPURA	300989	59319	79092	439400	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10194	SIROHI	PINDWARA	41882	ADARSH	585967	115482	153977	855426	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10195	SIROHI	PINDWARA	41874	AJARI	850833	167682	223577	1242092	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10196	SIROHI	PINDWARA	41875	AMLI	460026	90662	120883	671571	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10197	SIROHI	PINDWARA	294192	APRI KHERA	255592	50372	67163	373127	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10198	SIROHI	PINDWARA	41876	BASANTGARH	572592	112846	150462	835900	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10199	SIROHI	PINDWARA	41877	BHARJA	662020	130471	173961	966452	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10200	SIROHI	PINDWARA	41878	BHAVRI	1527302	301001	401335	2229638	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10201	SIROHI	PINDWARA	41879	BHIMANA	648059	127719	170293	946071	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10202	SIROHI	PINDWARA	41880	BHoola	336721	66361	88481	491563	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10203	SIROHI	PINDWARA	41881	DHANARI	641518	126430	168574	936522	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10204	SIROHI	PINDWARA	41883	GHARAT	507669	100051	133402	741122	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10205	SIROHI	PINDWARA	41884	ISRA	390514	76963	102617	570094	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10206	SIROHI	PINDWARA	41885	JANAPUR	515967	101687	135583	753237	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10207	SIROHI	PINDWARA	41886	KACHHOLI	594753	117214	156286	868253	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10208	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	302746	59665	79554	441965	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10209	SIROHI	PINDWARA	294187	KER	382899	75462	100616	558977	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10210	SIROHI	PINDWARA	41887	KOJRA	620820	122351	163135	906306	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10211	SIROHI	PINDWARA	41888	LOTANA	266428	52508	70010	388946	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10212	SIROHI	PINDWARA	294195	MALAP	311142	61320	81760	454222	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10213	SIROHI	PINDWARA	41890	MANDWADA KHALSA	570542	112442	149923	832907	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10214	SIROHI	PINDWARA	41889	MANDWARA DEO	400668	78964	105285	584917	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10215	SIROHI	PINDWARA	41891	MORAS	458366	90335	120447	669148	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10216	SIROHI	PINDWARA	294188	NAAGPURA	315243	62128	82838	460209	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10217	SIROHI	PINDWARA	41892	NANDIYA	539398	106305	141740	787443	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10218	SIROHI	PINDWARA	41893	NAYA SANWARA	622578	122698	163597	908873	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10219	SIROHI	PINDWARA	41894	NITaura	619746	122140	162853	904739	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10220	SIROHI	PINDWARA	262403	PANCHDEVAL	570053	112346	149795	832194	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10221	SIROHI	PINDWARA	294189	PANIYA	320710	63206	84274	468190	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10222	SIROHI	PINDWARA	41895	PESHUA	365424	72018	96024	533466	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10223	SIROHI	PINDWARA	262671	RAMPURA	552968	108979	145306	807253	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10224	SIROHI	PINDWARA	41896	ROHIRA	925812	182459	243279	1351550	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10225	SIROHI	PINDWARA	41897	SANWARRA	473108	93240	124320	690668	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10226	SIROHI	PINDWARA	41898	SIWERA	418046	82388	109851	610285	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10227	SIROHI	PINDWARA	41899	TELPUR	522020	102880	137173	762073	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10228	SIROHI	PINDWARA	262672	THANDI BERI	324713	63994	85326	474033	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10229	SIROHI	PINDWARA	41900	UNDRA	544084	107228	142971	794283	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10230	SIROHI	PINDWARA	41902	VARLI	648742	127854	170472	947068	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10231	SIROHI	PINDWARA	41905	VEERWARA	613889	120985	161314	896188	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10232	SIROHI	PINDWARA	41904	VETERA	605786	119388	159185	884359	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10233	SIROHI	PINDWARA	41901	WALORIYA	527194	103900	138533	769627	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10234	SIROHI	PINDWARA	41903	WASA	473011	93221	124295	690527	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10235	SIROHI	PINDWARA	41906	ZHADOLI	892033	175802	234403	1302238	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10236	SIROHI	REODAR	41907	ANADRA	966133	190406	253874	1410413	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10237	SIROHI	REODAR	41908	BANT	594265	117118	156157	867540	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10238	SIROHI	REODAR	41909	BHATANA	485800	95741	127656	709197	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10239	SIROHI	REODAR	41910	BHEROOGARH	420584	82889	110518	613991	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10240	SIROHI	REODAR	41911	DABANI	459147	90489	120652	670288	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10241	SIROHI	REODAR	41912	DAK	408185	80445	107260	595890	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10242	SIROHI	REODAR	41913	DANTRAI	447627	88218	117625	653470	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10243	SIROHI	REODAR	41914	DATANI	835701	164700	219600	1220001	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10244	SIROHI	REODAR	41915	DHAN	494098	97377	129836	721311	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10245	SIROHI	REODAR	41916	DHAWLI	708881	139706	186275	1034862	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10246	SIROHI	REODAR	41917	DOLPURA	401937	79214	105619	586770	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10247	SIROHI	REODAR	41918	GULABGANJ	639370	126007	168010	933387	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10248	SIROHI	REODAR	41919	GUNDWARA	522996	103072	137430	763498	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10249	SIROHI	REODAR	294194	HARNI AMARPURA	490681	96704	128938	716323	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10250	SIROHI	REODAR	41920	JEERAWAL	424489	83658	111545	619692	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10251	SIROHI	REODAR	41921	JETAWARA	573861	113097	150796	837754	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10252	SIROHI	REODAR	41922	JOLPUR	509719	100455	133941	744115	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10253	SIROHI	REODAR	41923	LOONOL	615939	121389	161853	899181	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10254	SIROHI	REODAR	41924	MAGARIWARA	566929	111730	148974	827633	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10255	SIROHI	REODAR	41925	MAKAWAL	402523	79329	105772	587624	RMGB BANK	RMGB0000079	11079012458	RJSR00002287

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10256	SIROHI	REODAR	41926	MANDAR	1359967	268022	357364	1985353	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10257	SIROHI	REODAR	41927	MAROL	547404	107882	143843	799129	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10258	SIROHI	REODAR	41928	NAGANI	464322	91509	122012	677843	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10259	SIROHI	REODAR	41929	NIMBAJ	462662	91181	121575	675418	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10260	SIROHI	REODAR	41930	PADAR	585479	115386	153849	854714	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10261	SIROHI	REODAR	41931	PAMERA	363374	71614	95485	530473	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10262	SIROHI	REODAR	41932	PEETHAPURA	562536	110865	147820	821221	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10263	SIROHI	REODAR	41933	POSEETARA	371574	73230	97640	542444	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10264	SIROHI	REODAR	41934	RAIPUR	692284	136435	181914	1010633	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10265	SIROHI	REODAR	41935	REODAR	895157	176418	235224	1306799	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10266	SIROHI	REODAR	41936	ROHUA	457683	90200	120267	668150	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10267	SIROHI	REODAR	262673	SANWADA	459733	90604	120806	671143	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10268	SIROHI	REODAR	41937	SELWADA	466274	91893	122525	680692	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10269	SIROHI	REODAR	41938	SIRODI	540765	106574	142099	789438	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10270	SIROHI	REODAR	41939	SONELA	495368	97627	130170	723165	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10271	SIROHI	REODAR	41940	SORDA	431128	84967	113289	629384	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10272	SIROHI	REODAR	41941	UDWARIA	448896	88469	117958	655323	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10273	SIROHI	REODAR	41942	VARMAN	636929	125526	167368	929823	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10274	SIROHI	REODAR	41943	WASAN	448311	88353	117804	654468	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10275	SIROHI	SHEOGANJ	41944	ALPA	325201	64091	85454	474746	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10276	SIROHI	SHEOGANJ	41945	ANDOR	357223	70402	93869	521494	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10277	SIROHI	SHEOGANJ	41946	ARATHWARA	524754	103419	137892	766065	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10278	SIROHI	SHEOGANJ	41948	BAGSEEN	298451	58819	78425	435695	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10279	SIROHI	SHEOGANJ	41947	BAR GAON	630290	124218	165624	920132	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10280	SIROHI	SHEOGANJ	294610	BHAIV	322370	63533	84710	470613	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10281	SIROHI	SHEOGANJ	41949	CHHIBAGAON	294253	57991	77322	429566	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10282	SIROHI	SHEOGANJ	41950	CHOOOLI	243681	48025	64033	355739	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10283	SIROHI	SHEOGANJ	41951	DHRUWANA	377725	74442	99256	551423	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10284	SIROHI	SHEOGANJ	41952	JAITPURA	322760	63610	84813	471183	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10285	SIROHI	SHEOGANJ	41953	JHADOLI	361714	71287	95049	528050	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10286	SIROHI	SHEOGANJ	41954	JOGAPURA	362495	71441	95254	529190	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10287	SIROHI	SHEOGANJ	41955	JOYLA	373429	73596	98127	545152	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10288	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	818518	161314	215085	1194917	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10289	SIROHI	SHEOGANJ	294608	KALDARI	249636	49198	65598	364432	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10290	SIROHI	SHEOGANJ	41957	KESARPURA	596608	117580	156773	870961	SBI BANK	SBIN0011314	61016553443	RJSR00002346

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10291	SIROHI	SHEOGANJ	41958	MANADAR	631852	124526	166034	922412	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10292	SIROHI	SHEOGANJ	41959	MORLI	412774	81349	108466	602589	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10293	SIROHI	SHEOGANJ	41960	NARADARA	427223	84197	112263	623683	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10294	SIROHI	SHEOGANJ	41961	ODA	540277	106478	141971	788726	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10295	SIROHI	SHEOGANJ	41962	PALRI	711420	140207	186942	1038569	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10296	SIROHI	SHEOGANJ	41963	POSALIYAN	665925	131241	174988	972154	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10297	SIROHI	SHEOGANJ	41964	ROWARA	436107	85948	114598	636653	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10298	SIROHI	SHEOGANJ	41965	RUKHADA	324127	63879	85172	473178	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10299	SIROHI	SHEOGANJ	41966	UTHMAN	349120	68805	91740	509665	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10300	SIROHI	SHEOGANJ	41967	VAN	198674	39155	52206	290035	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10301	SIROHI	SIROHI	41968	AMLARI	394908	77828	103771	576507	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10302	SIROHI	SIROHI	41969	BALDA	257544	50757	67676	375977	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10303	SIROHI	SIROHI	41970	BARLOOT	492536	97069	129426	719031	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10304	SIROHI	SIROHI	41998	BELANGARI	624530	123082	164110	911722	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10305	SIROHI	SIROHI	41971	BHUTGAON	365326	71999	95998	533323	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10306	SIROHI	SIROHI	41972	DODUA	334769	65976	87968	488713	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10307	SIROHI	SIROHI	41975	GOL	424392	83639	111519	619550	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10308	SIROHI	SIROHI	41974	GOYLI	648059	127719	170293	946071	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10309	SIROHI	SIROHI	41976	HALIWARA	322174	63494	84659	470327	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10310	SIROHI	SIROHI	41978	JAILA	261547	51546	68728	381821	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10311	SIROHI	SIROHI	41979	KALANDRI	991711	195447	260596	1447754	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10312	SIROHI	SIROHI	41980	KHAMBAL	318953	62859	83812	465624	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10313	SIROHI	SIROHI	41981	KRISHANGANJ	677250	133472	177963	988685	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10314	SIROHI	SIROHI	41982	MADIYA	311631	61416	81888	454935	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10315	SIROHI	SIROHI	41984	MANDAWARIYA	468813	92394	123192	684399	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10316	SIROHI	SIROHI	41983	MANKRODA	347655	68516	91355	507526	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10317	SIROHI	SIROHI	41985	MANORA	277363	54663	72884	404910	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10318	SIROHI	SIROHI	41986	MERMANDWARA	414726	81734	108979	605439	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10319	SIROHI	SIROHI	41987	MOHABBAT NAGAR	419022	82581	110108	611711	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10320	SIROHI	SIROHI	41988	NAWARA	381728	75231	100308	557267	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10321	SIROHI	SIROHI	41989	PADEEV	528268	104111	138815	771194	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10322	SIROHI	SIROHI	41973	PHOOGNI	358883	70729	94305	523917	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10323	SIROHI	SIROHI	41990	RAMPURA	528268	104111	138815	771194	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10324	SIROHI	SIROHI	41991	SANPUR	534224	105285	140380	779889	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10325	SIROHI	SIROHI	41992	SARTARA	535005	105439	140585	781029	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10326	SIROHI	SIROHI	41993	SILDAR	311435	61378	81837	454650	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10327	SIROHI	SIROHI	41994	SINDRATH	530904	104631	139508	775043	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10328	SIROHI	SIROHI	41995	TAWARI	480235	94645	126193	701073	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10329	SIROHI	SIROHI	41996	UD	522118	102899	137199	762216	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10330	SIROHI	SIROHI	41997	WARADA	267893	52796	70395	391084	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10331	TONK	DEOLI	41999	ANWA	474633	93541	124721	692895	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10332	TONK	DEOLI	42000	BADOLI	269961	53204	70939	394104	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10333	TONK	DEOLI	42001	BALUNDA	308141	60728	80971	449840	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10334	TONK	DEOLI	42002	BEEJWAD	336471	66312	88416	491199	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10335	TONK	DEOLI	42003	BHANTHALI	324354	63924	85232	473510	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10336	TONK	DEOLI	42004	BISALPUR	100680	19842	26456	146978	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10337	TONK	DEOLI	42005	CHANDALI	373169	73544	98059	544772	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10338	TONK	DEOLI	42006	CHANDSINGHPURA	371164	73149	97532	541845	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10339	TONK	DEOLI	42007	CHANDWAR	370292	72977	97303	540572	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10340	TONK	DEOLI	42008	CHARNET	338824	66776	89034	494634	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10341	TONK	DEOLI	42009	DABAR KALAN	322524	63563	84751	470838	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10342	TONK	DEOLI	42010	DEOLI GAON	697959	137554	183405	1018918	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10343	TONK	DEOLI	294482	DEVIKHERA	424685	83697	111596	619978	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10344	TONK	DEOLI	42011	DEWARAWAS	563109	110978	147970	822057	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10345	TONK	DEOLI	42012	DHUNWA KALAN	468095	92252	123003	683350	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10346	TONK	DEOLI	42014	GANWARI	626742	123518	164691	914951	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10347	TONK	DEOLI	42015	GAROLI	433577	85449	113933	632959	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10348	TONK	DEOLI	42016	GHAD	595972	117454	156606	870032	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10349	TONK	DEOLI	42017	GURAI	340306	67068	89424	496798	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10350	TONK	DEOLI	42018	HISAMPUR	399494	78732	104976	583202	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10351	TONK	DEOLI	42019	JUNIA	463214	91290	121720	676224	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10352	TONK	DEOLI	42020	KANWARA	258629	50971	67961	377561	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10353	TONK	DEOLI	42021	KASEER	286959	56554	75405	418918	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10354	TONK	DEOLI	42022	KHAWASPURA	273186	53840	71786	398812	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10355	TONK	DEOLI	42023	MALERA	403939	79608	106145	589692	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10356	TONK	DEOLI	42024	NAGAR FORT	500958	98729	131639	731326	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10357	TONK	DEOLI	42025	NASIRDA	680699	134152	178870	993721	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10358	TONK	DEOLI	42026	NIWARIYA	403591	79540	106053	589184	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10359	TONK	DEOLI	42027	PANWAR	534692	105377	140503	780572	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10360	TONK	DEOLI	42028	POLYARA	341003	67205	89607	497815	SBI BANK	SBIN0031090	61090366894	RJTO00004396



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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10361	TONK	DEOLI	42029	RAJKOT	340219	67050	89401	496670	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10362	TONK	DEOLI	42030	RAJMAHAL	535041	105446	140595	781082	BOB BANK	BARBODEOLIX	09310100016919	RJTO00004386
10363	TONK	DEOLI	42031	RAM SAGAR	385198	75915	101220	562333	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10364	TONK	DEOLI	42033	SANTHALI	338214	66655	88874	493743	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10365	TONK	DEOLI	42034	SANWATGARH	392956	77444	103259	573659	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10366	TONK	DEOLI	42035	SITAPURA	325400	64130	85507	475037	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10367	TONK	DEOLI	42036	THANWALA	562760	110909	147879	821548	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10368	TONK	DEOLI	42037	TODA KA GOTHARA	341265	67257	89676	498198	BRKGB BANK	BARBOBRGBXX	47130100002442	RJTO00004399
10369	TONK	DEOLI	42038	TOKARAWAS	273622	53925	71901	399448	BRKGB BANK	BARBOBRGBXX	41200100000126	RJTO00004429
10370	TONK	MALPURA	42039	ATOLI	489713	96513	128684	714910	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10371	TONK	MALPURA	42040	AWADA	442816	87270	116361	646447	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10372	TONK	MALPURA	294484	BAGRI	271181	53444	71259	395884	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10373	TONK	MALPURA	42041	BAROL	329497	64937	86583	481017	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10374	TONK	MALPURA	294485	BRAJLALNAGAR	668670	131782	175709	976161	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10375	TONK	MALPURA	42042	CHABRANA	248692	49012	65350	363054	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10376	TONK	MALPURA	42043	CHAINPURA	455805	89830	119774	665409	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10377	TONK	MALPURA	42044	CHANDSEN	632234	124601	166134	922969	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10378	TONK	MALPURA	42045	CHANVANNDIA	396791	78200	104266	579257	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10379	TONK	MALPURA	42046	DESMA	378573	74609	99479	552661	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10380	TONK	MALPURA	42047	DEVEL	373866	73682	98242	545790	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10381	TONK	MALPURA	42048	DHOLI	566160	111579	148772	826511	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10382	TONK	MALPURA	42049	DIGGI	964956	190174	253565	1408695	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10383	TONK	MALPURA	42050	DUNGRI KALA	623691	122917	163890	910498	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10384	TONK	MALPURA	42051	GANWER	300296	59182	78910	438388	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10385	TONK	MALPURA	42052	INDOLI	388075	76482	101976	566533	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10386	TONK	MALPURA	42053	JHADALI	515951	101684	135578	753213	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10387	TONK	MALPURA	42054	KACHOLIA	408559	80519	107359	596437	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10388	TONK	MALPURA	42055	KADILA	366108	72153	96204	534465	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10389	TONK	MALPURA	42056	KALMADA	449877	88662	118216	656755	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10390	TONK	MALPURA	42057	KANTOLI	436802	86085	114780	637667	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10391	TONK	MALPURA	42058	KIRAWAL	384675	75812	101083	561570	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10392	TONK	MALPURA	42059	KURAD	345013	67995	90660	503668	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10393	TONK	MALPURA	42060	LAMBAHARISING	730821	144030	192041	1066892	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10394	TONK	MALPURA	42061	LAWA	816595	160935	214580	1192110	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10395	TONK	MALPURA	42062	MALIKPUR	326534	64353	85804	476691	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10396	TONK	MALPURA	42063	MORALA	418409	82460	109947	610816	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10397	TONK	MALPURA	42064	NAGAR	611575	120529	160706	892810	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10398	TONK	MALPURA	42065	PACHEWAR	1011766	199399	265866	1477031	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10399	TONK	MALPURA	42066	PARLI	483088	95207	126943	705238	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10400	TONK	MALPURA	42067	RAJPURA	378573	74609	99479	552661	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10401	TONK	MALPURA	42068	RENDILIYA	437238	86171	114895	638304	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10402	TONK	MALPURA	42069	SINDOLIYA	441247	86961	115948	644156	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10403	TONK	MALPURA	42070	SITARAMPURA	370554	73029	97372	540955	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10404	TONK	MALPURA	42071	SODA	466875	92012	122683	681570	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10405	TONK	MALPURA	42072	SODABAWARI	330630	65161	86881	482672	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10406	TONK	MALPURA	42073	TILANJOO	359309	70813	94417	524539	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10407	TONK	MALPURA	42074	TORDI	821738	161948	215931	1199617	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10408	TONK	NEWAI	42075	ARNIYA	338388	66690	88920	493998	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10409	TONK	NEWAI	42076	BADA GAON	395135	77873	103831	576839	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10410	TONK	NEWAI	42077	BAHAD	356694	70297	93730	520721	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10411	TONK	NEWAI	42078	BANASTHALI	1321650	260471	347295	1929416	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10412	TONK	NEWAI	42079	BARTHALA	391736	77203	102938	571877	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10413	TONK	NEWAI	42080	BASSI	294020	57945	77261	429226	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10414	TONK	NEWAI	42081	BIDOLI	323918	63838	85117	472873	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10415	TONK	NEWAI	42082	CHAINPURA	637464	125631	167509	930604	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10416	TONK	NEWAI	42083	CHANANI	367241	72376	96501	536118	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10417	TONK	NEWAI	42084	CHATURBHUIJPURA	420850	82941	110588	614379	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10418	TONK	NEWAI	42085	DAHLOD	307269	60557	80742	448568	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10419	TONK	NEWAI	42086	DANGARTHAL	522227	102921	137228	762376	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10420	TONK	NEWAI	42087	DATWAS	628834	123931	165241	918006	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10421	TONK	NEWAI	42088	DHANI JUGALPURA	688370	135664	180886	1004920	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10422	TONK	NEWAI	42089	GUNSI	367241	72376	96501	536118	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10423	TONK	NEWAI	42090	HANOTIA BUJURG	328713	64783	86377	479873	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10424	TONK	NEWAI	42091	HINGONIA BUJURG	388772	76619	102159	567550	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10425	TONK	NEWAI	42092	JAMDOLI	308838	60866	81155	450859	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10426	TONK	NEWAI	42093	JHILAI	676951	133414	177885	988250	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10427	TONK	NEWAI	42094	JODHPURIA	412133	81223	108298	601654	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10428	TONK	NEWAI	42095	KAREDA BUJURG	350243	69026	92035	511304	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10429	TONK	NEWAI	42096	KHANDAWA	376394	74180	98906	549480	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10430	TONK	NEWAI	42097	KHANDEWAT	503486	99227	132303	735016	SBI BANK	SBIN0031756	61084904720	RJTO00004283

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10431	TONK	NEWAI	42098	KHIDGI	405160	79849	106465	591474	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10432	TONK	NEWAI	42099	LALWARI	640079	126147	168196	934422	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10433	TONK	NEWAI	42100	LUHARA	366370	72204	96272	534846	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10434	TONK	NEWAI	42101	MUNDIA	409605	80725	107634	597964	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10435	TONK	NEWAI	42102	NATWARA	356171	70194	93592	519957	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10436	TONK	NEWAI	42103	NOHATA	450313	88748	118330	657391	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10437	TONK	NEWAI	42104	PAHADI	325139	64078	85438	474655	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10438	TONK	NEWAI	42105	PALAI	405160	79849	106465	591474	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10439	TONK	NEWAI	42106	RAHOLI	517258	101941	135922	755121	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10440	TONK	NEWAI	42107	RAJWAS	447436	88181	117575	653192	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10441	TONK	NEWAI	42108	SADARIYA KHURD	370379	72994	97326	540699	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10442	TONK	NEWAI	42109	SINDRA	380142	74918	99891	554951	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10443	TONK	NEWAI	42110	SEEDRA	440986	86910	115880	643776	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10444	TONK	NEWAI	42111	SHRI RAMPURA	343793	67755	90340	501888	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10445	TONK	NEWAI	42112	SIRAS	411523	81103	108137	600763	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10446	TONK	NEWAI	42113	SIROHI	358437	70641	94188	523266	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10447	TONK	NEWAI	42114	SUNARA	412395	81275	108367	602037	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10448	TONK	NEWAI	42115	TURKIYA	386070	76087	101449	563606	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10449	TONK	PEEPLU	42149	BAGADWA	424511	83663	111550	619724	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10450	TONK	PEEPLU	42150	BAGARI	509762	100464	133952	744178	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10451	TONK	PEEPLU	42152	BANWARA	354079	69782	93043	516904	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10452	TONK	PEEPLU	42155	BORKHANDI KALAN	533210	105085	140114	778409	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10453	TONK	PEEPLU	42158	CHOGAI	428695	84487	112650	625832	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10454	TONK	PEEPLU	42161	DARDA TURKI	454235	89521	119361	663117	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10455	TONK	PEEPLU	42164	DODWARI	363754	71689	95585	531028	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10456	TONK	PEEPLU	42165	FYWARI	332635	65556	87408	485599	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10457	TONK	PEEPLU	42166	GAHLOD	344752	67944	90592	503288	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10458	TONK	PEEPLU	42168	HADI KALAN	349895	68957	91943	510795	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10459	TONK	PEEPLU	42171	JANWALI	312499	61587	82117	456203	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10460	TONK	PEEPLU	42172	JHIRANA	430003	84745	112993	627741	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10461	TONK	PEEPLU	42173	JOLAN	408123	80433	107244	595800	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10462	TONK	PEEPLU	42175	KASHIPURA	330020	65040	86721	481781	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10463	TONK	PEEPLU	42176	KATHMANA	455456	89761	119682	664899	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10464	TONK	PEEPLU	42177	KUREDA	337081	66432	88576	492089	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10465	TONK	PEEPLU	42180	LOHARWADA	396443	78131	104175	578749	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371

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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10466	TONK	PEEPLU	42183	NANER	411697	81137	108183	601017	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10467	TONK	PEEPLU	42184	NATHADI	407775	80364	107153	595292	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10468	TONK	PEEPLU	42185	NIMERA	300644	59251	79001	438896	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10469	TONK	PEEPLU	42188	PASROTIA	353207	69610	92814	515631	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10470	TONK	PEEPLU	42189	PEEPLU	660215	130115	173487	963817	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10471	TONK	PEEPLU	42190	RANOLI	524668	103402	137869	765939	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10472	TONK	PEEPLU	42191	SANDERA	426516	84058	112077	622651	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10473	TONK	PEEPLU	42193	SOHELA	404985	79815	106420	591220	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10474	TONK	TODARAISINGH	42116	ALYARI	309710	61038	81384	452132	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10475	TONK	TODARAISINGH	42117	BARWAS	283734	55918	74558	414210	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10476	TONK	TODARAISINGH	42118	BASERA	344142	67823	90431	502396	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10477	TONK	TODARAISINGH	42119	BASSI	413092	81412	108550	603054	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10478	TONK	TODARAISINGH	42120	BAWARI	375348	73974	98632	547954	BOB BANK	BARBOBAORIX	22690100000029	RJTO00004201
10479	TONK	TODARAISINGH	42121	BHANSU	413353	81464	108618	603435	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10480	TONK	TODARAISINGH	42122	BHANWETA	380055	74901	99869	554825	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10481	TONK	TODARAISINGH	42123	BOTUNDA	366457	72221	96295	534973	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10482	TONK	TODARAISINGH	42124	CHANBASSURIYA	289138	56983	75978	422099	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10483	TONK	TODARAISINGH	42125	DABAD DUAMBA	429654	84676	112902	627232	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10484	TONK	TODARAISINGH	42126	DATOB	236140	46538	62051	344729	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10485	TONK	TODARAISINGH	42127	GANETTI	333856	65796	87729	487381	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10486	TONK	TODARAISINGH	42128	GOPALPURA	306223	60350	80467	447040	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10487	TONK	TODARAISINGH	42129	HAMIRPUR	409431	80691	107588	597710	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10488	TONK	TODARAISINGH	42130	INDOKIYA	264992	52225	69633	386850	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10489	TONK	TODARAISINGH	42131	KANWARAWAS	408559	80519	107359	596437	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10490	TONK	TODARAISINGH	42132	KHARADA	390515	76963	102617	570095	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10491	TONK	TODARAISINGH	42133	KUHADABUJURG	296025	58341	77787	432153	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10492	TONK	TODARAISINGH	42134	KUKKAD	317381	62549	83399	463329	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10493	TONK	TODARAISINGH	42135	LAMBA KALA	417014	82185	109581	608780	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10494	TONK	TODARAISINGH	42136	LAXMIPURA	316335	62343	83125	461803	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10495	TONK	TODARAISINGH	42137	MANDOLAI	245118	48308	64411	357837	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10496	TONK	TODARAISINGH	42138	MEHRU	368113	72548	96730	537391	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10497	TONK	TODARAISINGH	42139	MOR	300383	59199	78933	438515	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10498	TONK	TODARAISINGH	42140	MOR BHATIAN	437848	86291	115055	639194	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10499	TONK	TODARAISINGH	42141	MUNDIA KALA	391474	77152	102869	571495	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10500	TONK	TODARAISINGH	42142	PANWALIYA	372994	73510	98013	544517	SBI BANK	SBIN0031091	51071955131	RJTO00004199



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10501	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	421983	83164	110886	616033	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10502	TONK	TODARAISINGH	42144	SANWARIA	240760	47449	63265	351474	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10503	TONK	TODARAISINGH	42145	THADOLI	331589	65350	87133	484072	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10504	TONK	TODARAISINGH	42146	UNIAIRA KHURD	279811	55145	73527	408483	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10505	TONK	TONK	42147	ARNIYA KADAR	321478	63357	84476	469311	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10506	TONK	TONK	42148	ARNIYA MAL	348500	68682	91577	508759	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10507	TONK	TONK	42151	BAMOR	403416	79505	106007	588928	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10508	TONK	TONK	42153	BARONI	336558	66329	88439	491326	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10509	TONK	TONK	42154	BHARNI	529811	104415	139220	773446	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10510	TONK	TONK	42156	CHANDLAI	345188	68030	90706	503924	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10511	TONK	TONK	42157	CHHAN	604688	119172	158896	882756	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10512	TONK	TONK	42159	DAKHIYA	519089	102302	136403	757794	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10513	TONK	TONK	42160	DARDA HIND	422245	83216	110955	616416	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10514	TONK	TONK	42162	DEOLI	442904	87287	116383	646574	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10515	TONK	TONK	42163	DEVPURA	464521	91548	122064	678133	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10516	TONK	TONK	42167	GHAS	517258	101941	135922	755121	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10517	TONK	TONK	42169	HARCHANDERA	421024	82975	110634	614633	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10518	TONK	TONK	42170	HATHONA	343619	67720	90294	501633	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10519	TONK	TONK	42174	KABARA	452231	89126	118834	660191	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10520	TONK	TONK	42178	LAMBA	479689	94537	126050	700276	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10521	TONK	TONK	42179	LAWADAR	327492	64542	86056	478090	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10522	TONK	TONK	42181	MANDAWAR	509152	100344	133792	743288	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10523	TONK	TONK	42182	MEHANDWAS	531728	104793	139724	776245	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10524	TONK	TONK	42186	PALARA	562412	110840	147787	821039	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10525	TONK	TONK	42187	PARANA	410128	80828	107771	598727	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10526	TONK	TONK	42192	SANKHANA	342573	67514	90019	500106	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10527	TONK	TONK	42194	SONWA	312238	61536	82048	455822	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10528	TONK	TONK	42195	SORAN	352510	69473	92630	514613	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10529	TONK	TONK	42196	TAKHOLI	291753	57499	76665	425917	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10530	TONK	UNIARA	42197	ALIGARH	664748	131009	174678	970435	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10531	TONK	UNIARA	42198	AMALI	279985	55180	73573	408738	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10532	TONK	UNIARA	42199	BALITHAL	376220	74145	98861	549226	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10533	TONK	UNIARA	42200	BANETHA	783820	154475	205967	1144262	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10534	TONK	UNIARA	42201	BASORIA	358786	70710	94280	523776	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10535	TONK	UNIARA	42202	BILASPUR	315202	62120	82827	460149	SBI BANK	SBIN0032062	61085210324	RJTO00004173

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10536	TONK	UNIARA	42203	BILOTA	298814	58890	78520	436224	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10537	TONK	UNIARA	42204	CHORU	410477	80897	107863	599237	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10538	TONK	UNIARA	42205	DEVLI	314330	61948	82598	458876	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10539	TONK	UNIARA	42206	DHAKOLIA	268828	52981	70641	392450	BOB BANK	BARB0SONTHR	2290010000059	RJTO00004557
10540	TONK	UNIARA	42207	GOTHARA	299337	58993	78658	436988	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10541	TONK	UNIARA	42208	HADARIPURA	385111	75898	101197	562206	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10542	TONK	UNIARA	42209	JHUNDAWA	434100	85552	114070	633722	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10543	TONK	UNIARA	42210	KACHARAWATA	451185	88919	118560	658664	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10544	TONK	UNIARA	42211	KAKOD	341788	67360	89813	498961	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10545	TONK	UNIARA	42212	KHALANIYA	365585	72050	96066	533701	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10546	TONK	UNIARA	42213	KHATOLI	487360	96049	128065	711474	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10547	TONK	UNIARA	42214	KHOLIYA	351900	69352	92470	513722	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10548	TONK	UNIARA	42215	KUNDER	376220	74145	98861	549226	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10549	TONK	UNIARA	42216	MANDAWARA	348151	68614	91485	508250	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10550	TONK	UNIARA	42217	MOHD.GARH	285913	56348	75130	417391	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10551	TONK	UNIARA	42218	MOHD.PURA	478207	94245	125660	698112	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10552	TONK	UNIARA	42219	PACHALA	399581	78749	104999	583329	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10553	TONK	UNIARA	42220	PALAI	438894	86497	115330	640721	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10554	TONK	UNIARA	42221	PATOLI	185320	36523	48697	270540	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10555	TONK	UNIARA	42222	PAYAGA	488057	96186	128249	712492	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10556	TONK	UNIARA	42223	PHULATA	337604	66535	88713	492852	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10557	TONK	UNIARA	42224	RANIPURA	336035	66226	88301	490562	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10558	TONK	UNIARA	294488	RIJODA	156816	30905	41207	228928	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10559	TONK	UNIARA	42225	ROOPPURA	360355	71019	94692	526066	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10560	TONK	UNIARA	42226	ROOPWAS	338737	66758	89011	494506	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10561	TONK	UNIARA	294493	SHYORAJ PURA	339609	66930	89240	495779	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10562	TONK	UNIARA	42227	SOONTRA	406118	80038	106717	592873	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10563	TONK	UNIARA	42228	SOP	477858	94176	125569	697603	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10564	TONK	UNIARA	42229	SURALI	328626	64766	86354	479746	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10565	TONK	UNIARA	294487	UKHLANA	359047	70761	94348	524156	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10566	UDAIPUR	BARGAON	42230	AMBERI	415604	81907	109210	606721	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10567	UDAIPUR	BARGAON	42253	BARDA	276802	54552	72736	404090	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10568	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	878118	173060	230746	1281924	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10569	UDAIPUR	BARGAON	42232	BARI	589669	116212	154950	860831	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10570	UDAIPUR	BARGAON	42233	BEDLA	463157	91279	121705	676141	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10571	UDAIPUR	BARGAON	294540	BEDLA KHURD	399298	78694	104925	582917	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10572	UDAIPUR	BARGAON	42234	BHOOTALA	318490	62768	83691	464949	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10573	UDAIPUR	BARGAON	42235	BHUWANA	1602734	315867	421157	2339758	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10574	UDAIPUR	BARGAON	42236	CHEERWA	226036	44547	59396	329979	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10575	UDAIPUR	BARGAON	42237	DHAR	422351	83237	110983	616571	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10576	UDAIPUR	BARGAON	42238	DHEEKLI	350781	69132	92176	512089	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10577	UDAIPUR	BARGAON	294537	GHODAN KALAN	211176	41619	55491	308286	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10578	UDAIPUR	BARGAON	42239	ISWAL	424600	83680	111574	619854	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10579	UDAIPUR	BARGAON	42240	KADIYA	366043	72140	96187	534370	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10580	UDAIPUR	BARGAON	42241	KADMAL	359697	70889	94519	525105	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10581	UDAIPUR	BARGAON	42242	KAILASHPURI	377851	74467	99289	551607	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10582	UDAIPUR	BARGAON	42243	KATHAR	478419	94287	125716	698422	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10583	UDAIPUR	BARGAON	42244	KAVITA	325639	64177	85570	475386	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10584	UDAIPUR	BARGAON	42245	LAKHAWALI	583645	115025	153367	852037	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10585	UDAIPUR	BARGAON	42246	LAUSEENG	455847	89838	119785	665470	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10586	UDAIPUR	BARGAON	42247	LOYRA	486049	95791	127721	709561	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10587	UDAIPUR	BARGAON	42248	MADAR	333752	65776	87701	487229	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10588	UDAIPUR	BARGAON	42249	RAMA	423235	83411	111215	617861	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10589	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	349737	68926	91902	510565	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10590	UDAIPUR	BARGAON	42250	SAPETIYA	366364	72203	96271	534838	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10591	UDAIPUR	BARGAON	295137	SARE	207963	40985	54647	303595	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10592	UDAIPUR	BARGAON	42251	SHOBHAGPURA	391426	77142	102857	571425	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10593	UDAIPUR	BARGAON	42252	THOOR	277043	54600	72800	404443	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10594	UDAIPUR	BARGAON	42254	WATI	326925	64430	85907	477262	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10595	UDAIPUR	BHINDER	42256	AKOLA	409580	80720	107627	597927	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10596	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	336082	66235	88313	490630	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10597	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	344114	67818	90424	502356	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10598	UDAIPUR	BHINDER	42259	BADGAON	355039	69971	93295	518305	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10599	UDAIPUR	BHINDER	42260	BAGGAD	347408	68467	91290	507165	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10600	UDAIPUR	BHINDER	42262	BANSDA	348934	68768	91691	509393	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10601	UDAIPUR	BHINDER	42263	BARODIA	383393	75559	100746	559698	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10602	UDAIPUR	BHINDER	42267	BHOPA KHEDA	288449	56848	75797	421094	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10603	UDAIPUR	BHINDER	42268	CHARGADIYA	362348	71412	95216	528976	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10604	UDAIPUR	BHINDER	42271	DHARTA	300819	59285	79047	439151	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10605	UDAIPUR	BHINDER	42273	DHAVDIYA	206918	40779	54373	302070	SBI BANK	SBIN0031560	51053782269	RJUD00007733

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10606	UDAIPUR	BHINDER	42276	HEENTA	412230	81242	108323	601795	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10607	UDAIPUR	BHINDER	42278	KEDARIYA	281059	55391	73855	410305	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10608	UDAIPUR	BHINDER	42280	KHERODA	514163	101331	135109	750603	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10609	UDAIPUR	BHINDER	42282	KUNDAI	287806	56721	75628	420155	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10610	UDAIPUR	BHINDER	42283	KUNTWAS	252945	49850	66467	369262	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10611	UDAIPUR	BHINDER	42284	LUNDA	421548	83079	110772	615399	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10612	UDAIPUR	BHINDER	42290	MOTIDA	329174	64874	86498	480546	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10613	UDAIPUR	BHINDER	294517	NAGALIYA	217361	42837	57117	317315	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10614	UDAIPUR	BHINDER	42293	PANUND	290216	57196	76261	423673	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10615	UDAIPUR	BHINDER	42294	PITHALPURA	398575	78551	104735	581861	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10616	UDAIPUR	BHINDER	42296	SALERA	283549	55882	74509	413940	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10617	UDAIPUR	BHINDER	42297	SARANGPUR BHI	529265	104307	139077	772649	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10618	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	417773	82335	109780	609888	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10619	UDAIPUR	BHINDER	42299	SAVNA	380743	75037	100049	555829	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10620	UDAIPUR	BHINDER	42300	SINHAR	276320	54457	72610	403387	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10621	UDAIPUR	BHINDER	42306	VAARNI	291903	57528	76704	426135	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10622	UDAIPUR	BHINDER	42304	VANA	235996	46510	62014	344520	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10623	UDAIPUR	BHINDER	42305	VANIA TALAI	326764	64399	85865	477028	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10624	UDAIPUR	DEVLA	294412	BANKAWAS	223224	43993	58658	325875	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10625	UDAIPUR	DEVLA	42551	BEKRIYA	388615	76588	102118	567321	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10626	UDAIPUR	DEVLA	294418	BHOOTWAR	204589	40320	53761	298670	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10627	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	207963	40985	54647	303595	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10628	UDAIPUR	DEVLA	42554	DANG	237683	46843	62457	346983	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10629	UDAIPUR	DEVLA	294410	GHATA	219208	43202	57602	320012	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10630	UDAIPUR	DEVLA	42557	GOGRUD	276962	54584	72778	404324	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10631	UDAIPUR	DEVLA	262803	KHAM	203304	40067	53423	296794	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10632	UDAIPUR	DEVLA	42566	KYARI	280497	55280	73707	409484	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10633	UDAIPUR	DEVLA	262813	LUHARCHA	263628	51956	69275	384859	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10634	UDAIPUR	DEVLA	42571	MALVA KA CHORA	290698	57291	76388	424377	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10635	UDAIPUR	DEVLA	42575	MERPUR	220252	43407	57877	321536	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10636	UDAIPUR	DEVLA	42576	MEWARON KA MATH	207159	40827	54436	302422	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10637	UDAIPUR	DEVLA	294411	PALCHHA	275436	54283	72377	402096	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10638	UDAIPUR	DEVLA	294420	PAOTI KALAN	205794	40558	54077	300429	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10639	UDAIPUR	DEVLA	262804	PEEPLA	254391	50135	66847	371373	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10640	UDAIPUR	DEVLA	294419	PEEPLI KHERA	229490	45228	60304	335022	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10641	UDAIPUR	DEVLA	42583	TEJA KA WAS	225152	44373	59164	328689	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10642	UDAIPUR	DEVLA	294409	TILOI	211658	41713	55618	308989	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10643	UDAIPUR	DEVLA	42584	UKHLIYAT	202340	39877	53170	295387	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10644	UDAIPUR	DEVLA	294415	UPLAWAS	210453	41476	55301	307230	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10645	UDAIPUR	GIRWA	42356	ALSIGARH	305076	60124	80166	445366	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10646	UDAIPUR	GIRWA	262788	AMARPURA	404760	79770	106360	590890	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10647	UDAIPUR	GIRWA	42357	BACHHAR	280336	55249	73665	409250	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10648	UDAIPUR	GIRWA	42358	BADI UNDRI	238165	46938	62584	347687	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10649	UDAIPUR	GIRWA	42359	BALICHA	201697	39751	53001	294449	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10650	UDAIPUR	GIRWA	262784	BARAN	326282	64304	85738	476324	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10651	UDAIPUR	GIRWA	42361	BARAPAL	457052	90076	120101	667229	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10652	UDAIPUR	GIRWA	262789	BEDWAS	535450	105526	140702	781678	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10653	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	302024	59523	79364	440911	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10654	UDAIPUR	GIRWA	42369	BUJHDA	426930	84139	112186	623255	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10655	UDAIPUR	GIRWA	42370	CHANAVADA	540510	106524	142032	789066	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10656	UDAIPUR	GIRWA	294509	CHANBORA	272464	53697	71596	397757	ICICI BANK	ICIC0004330	4330010000222	RJUD00008652
10657	UDAIPUR	GIRWA	262766	CHOKADIYA	315438	62167	82889	460494	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10658	UDAIPUR	GIRWA	42372	DAKAN KOTRA	240253	47349	63132	350734	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10659	UDAIPUR	GIRWA	42374	DEBARI	325479	64145	85527	475151	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10660	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	267082	52637	70182	389901	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10661	UDAIPUR	GIRWA	294512	DHOL KI PATI	222341	43819	58425	324585	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10662	UDAIPUR	GIRWA	42375	DODAWALI	265154	52257	69676	387087	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10663	UDAIPUR	GIRWA	294499	GOURELA	230052	45339	60452	335843	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10664	UDAIPUR	GIRWA	262781	JABLA	211979	41777	55703	309459	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10665	UDAIPUR	GIRWA	42378	JAWAR-MINES	510629	100635	134180	745444	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10666	UDAIPUR	GIRWA	42380	KALADWAS	282424	55660	74214	412298	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10667	UDAIPUR	GIRWA	294498	KALIWAS	306602	60425	80567	447594	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10668	UDAIPUR	GIRWA	42381	KANPUR	329977	65032	86709	481718	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10669	UDAIPUR	GIRWA	42382	KAYA	293590	57861	77148	428599	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10670	UDAIPUR	GIRWA	294511	KHARPINA	288529	56863	75818	421210	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10671	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	246037	48489	64652	359178	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10672	UDAIPUR	GIRWA	262769	KHJOORI	207963	40985	54647	303595	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10673	UDAIPUR	GIRWA	42385	LAKADWAS	343954	67786	90382	502122	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10674	UDAIPUR	GIRWA	262790	MANWAKHEDA	568463	112033	149377	829873	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10675	UDAIPUR	GIRWA	42387	MATOON	379698	74831	99775	554304	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10676	UDAIPUR	GIRWA	42388	NAI	335519	66124	88166	489809	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10677	UDAIPUR	GIRWA	294505	NAYA KHERA	264190	52067	69422	385679	ICICI BANK	ICIC0004330	4330010000235	RJUD00008651
10678	UDAIPUR	GIRWA	42389	PADUNA	576175	113553	151404	841132	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10679	UDAIPUR	GIRWA	42390	PAI	366123	72156	96208	534487	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10680	UDAIPUR	GIRWA	294502	PEEPALWAS	264833	52193	69591	386617	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10681	UDAIPUR	GIRWA	262765	POPALTI	286762	56515	75354	418631	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10682	UDAIPUR	GIRWA	42394	SARU	323230	63702	84936	471868	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10683	UDAIPUR	GIRWA	262785	SARUPAL	289573	57069	76092	422734	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10684	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	360742	71095	94793	526630	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10685	UDAIPUR	GIRWA	42397	SISARMA	385241	75923	101231	562395	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10686	UDAIPUR	GIRWA	42400	TIDI	426046	83965	111954	621965	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10687	UDAIPUR	GIRWA	42401	TITARDI	622924	122766	163688	909378	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997
10688	UDAIPUR	GIRWA	262791	UMARDA	586858	115658	154211	856727	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10689	UDAIPUR	GIRWA	295074	UNDARI KHURD	234791	46273	61697	342761	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10690	UDAIPUR	GOGUNDA	262400	AMBAVA	211095	41603	55470	308168	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10691	UDAIPUR	GOGUNDA	42404	BAGDUNDA	300658	59254	79005	438917	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10692	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	313350	61755	82340	457445	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10693	UDAIPUR	GOGUNDA	42408	CHHALI	331664	65364	87153	484181	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10694	UDAIPUR	GOGUNDA	42411	CHORBAVDI	120569	23762	31682	176013	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10695	UDAIPUR	GOGUNDA	42412	DADIYA	326844	64415	85886	477145	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10696	UDAIPUR	GOGUNDA	42416	GOGUNDA	702928	138533	184711	1026172	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10697	UDAIPUR	GOGUNDA	42418	JASWANTGARH	356484	70256	93675	520415	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10698	UDAIPUR	GOGUNDA	42419	JHADOLI	227723	44880	59840	332443	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10699	UDAIPUR	GOGUNDA	42420	KAACHVA	321302	63322	84430	469054	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10700	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	210935	41571	55428	307934	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10701	UDAIPUR	GOGUNDA	262405	MADA	213907	42157	56209	312273	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10702	UDAIPUR	GOGUNDA	295104	MADARDA	244832	48252	64335	357419	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10703	UDAIPUR	GOGUNDA	42568	MADRA	205633	40526	54035	300194	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10704	UDAIPUR	GOGUNDA	42423	MAJAWAD	330459	65127	86836	482422	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10705	UDAIPUR	GOGUNDA	42424	MAJAWADI	231980	45719	60958	338657	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10706	UDAIPUR	GOGUNDA	42426	MODI	313350	61755	82340	457445	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10707	UDAIPUR	GOGUNDA	42425	MORVAL	252061	49676	66235	367972	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10708	UDAIPUR	GOGUNDA	262404	NAL	277524	54695	72926	405145	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10709	UDAIPUR	GOGUNDA	42428	OVRA KALAN	289011	56958	75945	421914	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10710	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	223385	44025	58700	326110	SBI BANK	SBIN0031219	61098952598	RJUD00008022

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	265636	52352	69802	387790	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10712	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	207882	40969	54626	303477	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10713	UDAIPUR	GOGUNDA	42432	PATIYA	321864	63433	84577	469874	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10714	UDAIPUR	GOGUNDA	295283	RAV MADRA	233667	46051	61402	341120	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10715	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	278569	54900	73201	406670	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10716	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	290296	57212	76282	423790	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10717	UDAIPUR	GOGUNDA	42581	SAMIJA	282585	55692	74256	412533	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10718	UDAIPUR	GOGUNDA	294001	SEMTAAL	231819	45687	60916	338422	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10719	UDAIPUR	GOGUNDA	295103	SURAJ GARH	199047	39228	52304	290579	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10720	UDAIPUR	GOGUNDA	42585	VAS	298007	58731	78309	435047	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10721	UDAIPUR	GOGUNDA	262406	VEERPURA	205794	40558	54077	300429	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10722	UDAIPUR	JAISAMAND	42681	ADWAS	294794	58098	77464	430356	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10723	UDAIPUR	JAISAMAND	42682	AMARPURA	233747	46067	61423	341237	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10724	UDAIPUR	JAISAMAND	42684	BADGAON	217762	42917	57222	317901	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10725	UDAIPUR	JAISAMAND	294526	BAGRUWA	210212	41429	55238	306879	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10726	UDAIPUR	JAISAMAND	42687	BHALADIYA	318250	62721	83628	464599	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10727	UDAIPUR	JAISAMAND	42691	DEVPURA	344516	67897	90530	502943	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10728	UDAIPUR	JAISAMAND	294524	DHAWADIYA	266279	52478	69971	388728	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10729	UDAIPUR	JAISAMAND	42693	GAATOD	298409	58810	78414	435633	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10730	UDAIPUR	JAISAMAND	294527	GAMRI	213666	42109	56146	311921	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10731	UDAIPUR	JAISAMAND	42696	JAWAD	456249	89918	119890	666057	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10732	UDAIPUR	JAISAMAND	42697	JHADOL	363151	71570	95427	530148	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10733	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	331905	65412	87216	484533	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10734	UDAIPUR	JAISAMAND	262734	NAIJHAR	214871	42347	56462	313680	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10735	UDAIPUR	JAISAMAND	42706	NEVA TALAI	202822	39972	53296	296090	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10736	UDAIPUR	JAISAMAND	262731	ODA	303791	59871	79828	443490	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10737	UDAIPUR	JAISAMAND	42708	PADLA	330861	65206	86942	483009	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10738	UDAIPUR	JAISAMAND	294529	PAHARI	203545	40115	53486	297146	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10739	UDAIPUR	JAISAMAND	42710	PALODRA	239531	47207	62942	349680	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10740	UDAIPUR	JAISAMAND	42712	PEELADAR	330459	65127	86836	482422	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10741	UDAIPUR	JAISAMAND	42716	SALLARA	448537	88398	117864	654799	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10742	UDAIPUR	JAISAMAND	42718	SEMAL	256961	50642	67523	375126	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10743	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	294875	58114	77485	430474	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10744	UDAIPUR	JAISAMAND	42722	SINGHATWARA	450224	88730	118307	657261	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10745	UDAIPUR	JAISAMAND	42726	VEERPURA	475125	93638	124850	693613	SBI BANK	SBIN0031224	51083951198	RJUD00007961

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10746	UDAIPUR	JHADOL	294184	ADOL	234550	46225	61634	342409	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10747	UDAIPUR	JHADOL	42449	ATATIYA	213987	42173	56230	312390	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10748	UDAIPUR	JHADOL	42450	BADRANA	217923	42948	57264	318135	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10749	UDAIPUR	JHADOL	42451	BAGPURA	249652	49201	65602	364455	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10750	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	260897	51418	68557	380872	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10751	UDAIPUR	JHADOL	42455	CHANDWAS	331102	65254	87005	483361	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10752	UDAIPUR	JHADOL	295058	CHOKHLABARA	212461	41872	55829	310162	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10753	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	301542	59428	79237	440207	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10754	UDAIPUR	JHADOL	42457	DEWAS	243226	47935	63913	355074	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10755	UDAIPUR	JHADOL	294185	DHADHAWALI	227321	44800	59734	331855	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10756	UDAIPUR	JHADOL	42459	GEJVI	221377	43629	58172	323178	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10757	UDAIPUR	JHADOL	42460	GODANA	304032	59919	79892	443843	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10758	UDAIPUR	JHADOL	42461	GOGLA	150128	29587	39450	219165	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10759	UDAIPUR	JHADOL	42462	GORAN	303229	59760	79681	442670	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10760	UDAIPUR	JHADOL	42463	GORANA	279131	55011	73348	407490	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10761	UDAIPUR	JHADOL	42465	JEKDA	214710	42315	56420	313445	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10762	UDAIPUR	JHADOL	42467	JHADOL	501231	98783	131710	731724	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10763	UDAIPUR	JHADOL	42468	KADA	209087	41207	54943	305237	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10764	UDAIPUR	JHADOL	42469	KANTHARIYA	342026	67406	89875	499307	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10765	UDAIPUR	JHADOL	42470	KHAKHAD	368292	72583	96778	537653	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10766	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	226197	44579	59439	330215	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10767	UDAIPUR	JHADOL	262377	KOCHLA	306683	60441	80588	447712	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10768	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	297044	58541	78055	433640	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10769	UDAIPUR	JHADOL	42476	MAGWAS	320177	63101	84134	467412	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10770	UDAIPUR	JHADOL	42477	MAKDA DEO	218325	43027	57370	318722	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10771	UDAIPUR	JHADOL	262386	MANAS	204830	40368	53824	299022	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10772	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	248286	48932	65243	362461	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10773	UDAIPUR	JHADOL	262387	NAINBARA	368453	72615	96820	537888	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10774	UDAIPUR	JHADOL	262381	NETAJI KA BARA	203464	40099	53465	297028	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10775	UDAIPUR	JHADOL	42480	ODA	261941	51623	68831	382395	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10776	UDAIPUR	JHADOL	42481	OGNA	322587	63575	84767	470929	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10777	UDAIPUR	JHADOL	262384	PILAK	212300	41840	55787	309927	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10778	UDAIPUR	JHADOL	294177	RANPUR	214710	42315	56420	313445	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10779	UDAIPUR	JHADOL	294193	REECHHAVAR	203946	40194	53592	297732	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10780	UDAIPUR	JHADOL	262385	ROHIMALA	231177	45560	60747	337484	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10781	UDAIPUR	JHADOL	294186	SALDARI	204910	40384	53845	299139	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10782	UDAIPUR	JHADOL	262388	SELANA	274071	54014	72019	400104	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10783	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	345801	68151	90867	504819	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10784	UDAIPUR	JHADOL	42488	THOBAWARA	215594	42489	56652	314735	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10785	UDAIPUR	JHADOL	294178	UPRETA	267644	52747	70330	390721	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10786	UDAIPUR	JHALLARA	42635	AAMLODA	318009	62673	83564	464246	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10787	UDAIPUR	JHALLARA	42633	AMALVA	377289	74356	99142	550787	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10788	UDAIPUR	JHALLARA	42637	BANODA	448778	88445	117927	655150	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10789	UDAIPUR	JHALLARA	42642	BHABRANA	451750	89031	118708	659489	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10790	UDAIPUR	JHALLARA	42643	BUDEL	203223	40051	53402	296676	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10791	UDAIPUR	JHALLARA	42647	DEOGAON	298811	58890	78520	436221	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10792	UDAIPUR	JHALLARA	295112	DEVALA KALAN	203384	40083	53444	296911	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10793	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	229490	45228	60304	335022	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10794	UDAIPUR	JHALLARA	42651	GHATED	292867	57718	76958	427543	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10795	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	237362	46779	62372	346513	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10796	UDAIPUR	JHALLARA	42657	JETANA	286521	56468	75290	418279	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10797	UDAIPUR	JHALLARA	42658	JHALLARA	284031	55977	74636	414644	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10798	UDAIPUR	JHALLARA	294491	JHARMAL	220895	43534	58045	322474	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10799	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	79442	15656	20875	115973	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10800	UDAIPUR	JHALLARA	42661	KALYANA KALA	275757	54346	72462	402565	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10801	UDAIPUR	JHALLARA	42662	KARAKALAN	353432	69654	92873	515959	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10802	UDAIPUR	JHALLARA	262444	KHOLDI	277765	54742	72989	405496	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10803	UDAIPUR	JHALLARA	42668	MALPUR	396487	78140	104186	578813	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10804	UDAIPUR	JHALLARA	262437	MANDLI	284111	55993	74657	414761	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10805	UDAIPUR	JHALLARA	42669	MANPUR A	319133	62895	83860	465888	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10806	UDAIPUR	JHALLARA	42670	MATASULA	344114	67818	90424	502356	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10807	UDAIPUR	JHALLARA	42672	MORILA	244752	48236	64314	357302	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10808	UDAIPUR	JHALLARA	294422	NIMBODA	204750	40352	53803	298905	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10809	UDAIPUR	JHALLARA	42674	PAYRA	209890	41365	55154	306409	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10810	UDAIPUR	JHALLARA	294490	SAJNOT	244189	48125	64167	356481	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10811	UDAIPUR	JHALLARA	294421	SAMORA	225795	44500	59333	329628	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10812	UDAIPUR	JHALLARA	294424	SARWANI	204910	40384	53845	299139	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10813	UDAIPUR	JHALLARA	42677	SHESHPUR	199047	39228	52304	290579	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10814	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	276239	54441	72588	403268	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10815	UDAIPUR	KHEMLI	42594	CHANDESRA	408375	80483	107310	596168	UNION BANK	UBIN0538809	388002010013685	RJUD00008078

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10816	UDAIPUR	KHEMLI	42596	DABOK	557780	109927	146570	814277	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10817	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	222100	43771	58362	324233	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10818	UDAIPUR	KHEMLI	262415	DHOONIMATA	438336	86387	115183	639906	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10819	UDAIPUR	KHEMLI	42601	GHASA	562278	110814	147752	820844	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10820	UDAIPUR	KHEMLI	42603	GUDLI	454241	89522	119363	663126	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10821	UDAIPUR	KHEMLI	42608	KHEMLI	516493	101790	135721	754004	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10822	UDAIPUR	KHEMLI	42612	MAHUDA	261459	51528	68705	381692	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10823	UDAIPUR	KHEMLI	42613	MANGTHALA	418817	82540	110054	611411	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10824	UDAIPUR	KHEMLI	42615	MERTA	346926	68372	91163	506461	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10825	UDAIPUR	KHEMLI	42617	NAMRI	351183	69211	92282	512676	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10826	UDAIPUR	KHEMLI	42618	NANDWEL	408375	80483	107310	596168	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10827	UDAIPUR	KHEMLI	42619	NAUVA	272464	53697	71596	397757	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10828	UDAIPUR	KHEMLI	42620	NOORDA	424279	83617	111489	619385	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10829	UDAIPUR	KHEMLI	42621	PALANA KALAN	318571	62784	83712	465067	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10830	UDAIPUR	KHEMLI	42622	PALANA KHURD	314394	61961	82614	458969	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10831	UDAIPUR	KHEMLI	42623	RAKHYAVAL	385000	75876	101168	562044	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10832	UDAIPUR	KHEMLI	42626	SALERA KALAN	278247	54837	73116	406200	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10833	UDAIPUR	KHEMLI	42627	SANGWA	402431	79311	105748	587490	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10834	UDAIPUR	KHEMLI	42628	SINDHU	285075	56183	74910	416168	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10835	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	361786	71301	95068	528155	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10836	UDAIPUR	KHEMLI	42630	VARNI	270456	53301	71069	394826	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10837	UDAIPUR	KHEMLI	42592	VIJANWAS	347890	68562	91416	507868	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10838	UDAIPUR	KHEMLI	42632	VIRDHOLIA	336162	66251	88335	490748	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10839	UDAIPUR	KHERWARA	42490	BADALA	343954	67786	90382	502122	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10840	UDAIPUR	KHERWARA	294214	BAGPUR	226759	44690	59586	331035	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10841	UDAIPUR	KHERWARA	42492	BANJARIYA	268287	52874	70499	391660	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10842	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	205392	40479	53972	299843	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10843	UDAIPUR	KHERWARA	42495	BAVALWARA	271661	53539	71385	396585	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10844	UDAIPUR	KHERWARA	42496	BAYDI	208525	41096	54795	304416	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10845	UDAIPUR	KHERWARA	294206	BHAKHRA	228606	45054	60072	333732	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10846	UDAIPUR	KHERWARA	42497	BHANDA	222662	43882	58510	325054	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10847	UDAIPUR	KHERWARA	294208	BHATKI	225313	44405	59206	328924	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10848	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	352067	69385	92514	513966	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10849	UDAIPUR	KHERWARA	42504	DHEEKWAS	301943	59507	79343	440793	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10850	UDAIPUR	KHERWARA	294211	HEEKA	222582	43866	58489	324937	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10851	UDAIPUR	KHERWARA	42513	JAWAS	284995	56167	74889	416051	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10852	UDAIPUR	KHERWARA	262453	JHUNTHRI	312948	61676	82235	456859	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10853	UDAIPUR	KHERWARA	42518	KANPUR	368694	72662	96883	538239	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10854	UDAIPUR	KHERWARA	42521	KARCHA	274392	54077	72103	400572	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10855	UDAIPUR	KHERWARA	262447	KARNAUVA	295598	58256	77675	431529	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10856	UDAIPUR	KHERWARA	262536	KATAR	240093	47318	63090	350501	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10857	UDAIPUR	KHERWARA	42522	KATARWAAS	331584	65349	87131	484064	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10858	UDAIPUR	KHERWARA	42524	KHANDI OVRI	270456	53301	71069	394826	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10859	UDAIPUR	KHERWARA	42525	KHANMEEN	290618	57275	76367	424260	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10860	UDAIPUR	KHERWARA	42526	KHERWARA	608947	120011	160015	888973	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10861	UDAIPUR	KHERWARA	42529	LARATHI	337206	66457	88609	492272	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10862	UDAIPUR	KHERWARA	294204	MAGRA	249250	49122	65496	363868	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10863	UDAIPUR	KHERWARA	42532	NAVAGHARA	250053	49281	65707	365041	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10864	UDAIPUR	KHERWARA	294207	PALSIYA	244912	48267	64357	357536	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10865	UDAIPUR	KHERWARA	294205	PARBEELA	212943	41967	55956	310866	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10866	UDAIPUR	KHERWARA	262457	POGRAKALA	242583	47808	63744	354135	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10867	UDAIPUR	KHERWARA	42545	SAROLI	213585	42093	56125	311803	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10868	UDAIPUR	KHERWARA	42548	SUBERI	319856	63037	84050	466943	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10869	UDAIPUR	KHERWARA	42546	SULAI	333833	65792	87722	487347	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10870	UDAIPUR	KHERWARA	42547	SUNDARA	363553	71649	95532	530734	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10871	UDAIPUR	KOTRA	42550	BADLI	269813	53175	70900	393888	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10872	UDAIPUR	KOTRA	262817	BAKHEL	213666	42109	56146	311921	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10873	UDAIPUR	KOTRA	262815	BEDAGHAR	309815	61058	81411	452284	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10874	UDAIPUR	KOTRA	294408	BEELWAN	300337	59190	78921	438448	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10875	UDAIPUR	KOTRA	42552	BIKARNI	306201	60346	80462	447009	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10876	UDAIPUR	KOTRA	42553	BUDIYA	321061	63275	84366	468702	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10877	UDAIPUR	KOTRA	294380	DEHRI	218325	43027	57370	318722	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10878	UDAIPUR	KOTRA	294405	DHARMIYA	220895	43534	58045	322474	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10879	UDAIPUR	KOTRA	42555	DHEDHAMTA	207481	40890	54520	302891	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10880	UDAIPUR	KOTRA	42556	DHEDMARIA	239049	47112	62816	348977	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10881	UDAIPUR	KOTRA	294404	DINGAWARI	209087	41207	54943	305237	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10882	UDAIPUR	KOTRA	294383	GANDHI SARNA	204750	40352	53803	298905	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10883	UDAIPUR	KOTRA	294373	GAU PEEPLA	222984	43946	58594	325524	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10884	UDAIPUR	KOTRA	42558	GURA	362589	71459	95279	529327	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10885	UDAIPUR	KOTRA	42559	JHED	432794	85295	113727	631816	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10886	UDAIPUR	KOTRA	42560	JOGIBUD	325077	64066	85422	474565	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10887	UDAIPUR	KOTRA	42561	JUDA	214951	42363	56483	313797	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	220654	43487	57982	322123	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10889	UDAIPUR	KOTRA	262809	KAUCHA	268367	52890	70520	391777	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10890	UDAIPUR	KOTRA	42562	KHAJURIA	255114	50278	67037	372429	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	384518	75781	101041	561340	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10892	UDAIPUR	KOTRA	294377	KHOKHRA	210854	41555	55407	307816	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10893	UDAIPUR	KOTRA	294398	KHUNA	205151	40431	53908	299490	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10894	UDAIPUR	KOTRA	294399	KODARMAAL	251579	49581	66108	367268	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10895	UDAIPUR	KOTRA	294384	KOLIYA	271179	53444	71259	395882	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10896	UDAIPUR	KOTRA	42565	KOOKAWAS	479784	94556	126075	700415	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10897	UDAIPUR	KOTRA	42564	KOTRA	428376	84424	112566	625366	SBI BANK	SBIN0031900	61021350457	RJUD00007729
10898	UDAIPUR	KOTRA	42567	LAMBAHALDOO	274231	54045	72061	400337	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10899	UDAIPUR	KOTRA	42569	MAHAD	376726	74245	98994	549965	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10900	UDAIPUR	KOTRA	42570	MAHADI	506050	99732	132977	738759	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10901	UDAIPUR	KOTRA	42572	MAMER	369256	72773	97031	539060	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10902	UDAIPUR	KOTRA	42573	MANDVA	341142	67232	89643	498017	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10903	UDAIPUR	KOTRA	262806	MANDWAL	314876	62056	82741	459673	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10904	UDAIPUR	KOTRA	42574	MEDI	281862	55549	74066	411477	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10905	UDAIPUR	KOTRA	42577	NAYAWAS	567499	111843	149124	828466	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10906	UDAIPUR	KOTRA	262812	NICHLI SUBRI	400503	78931	105242	584676	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10907	UDAIPUR	KOTRA	294375	PATHAR PARI	202019	39814	53085	294918	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10908	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	235755	46463	61950	344168	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10909	UDAIPUR	KOTRA	42580	SADA	469904	92609	123478	685991	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10910	UDAIPUR	KOTRA	42582	SAMOLI	223144	43977	58636	325757	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10911	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	228365	45006	60008	333379	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10912	UDAIPUR	KOTRA	262805	SULAO	265074	52241	69655	386970	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10913	UDAIPUR	KOTRA	294397	TEELARWA	201055	39624	52832	293511	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10914	UDAIPUR	KOTRA	262807	UMARIYA	330298	65095	86794	482187	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10915	UDAIPUR	KOTRA	262819	VAGAWAT	336885	66393	88525	491803	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10916	UDAIPUR	KURABAD	42360	BAMBORA	318410	62752	83670	464832	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10917	UDAIPUR	KURABAD	295115	BASU	179608	35397	47196	262201	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10918	UDAIPUR	KURABAD	42367	BEECHDI	474322	93479	124639	692440	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10919	UDAIPUR	KURABAD	42362	BEMLA	261299	51497	68662	381458	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10920	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	420905	82952	110603	614460	RMGB BANK	RMGB0000541	11343800110	RJUD00008520



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10921	UDAIPUR	KURABAD	42364	BHESDA KALAN	277444	54679	72905	405028	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10922	UDAIPUR	KURABAD	262711	BHESDA KHURD	237924	46890	62520	347334	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10923	UDAIPUR	KURABAD	42368	BORI	283951	55961	74615	414527	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10924	UDAIPUR	KURABAD	42371	CHANSDA	422592	83285	111046	616923	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10925	UDAIPUR	KURABAD	42373	DANTISAR	225393	44421	59227	329041	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10926	UDAIPUR	KURABAD	42376	GUDLI	293027	57750	77000	427777	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10927	UDAIPUR	KURABAD	42377	JAGAT	443156	87337	116450	646943	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10928	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	412632	81322	108429	602383	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10929	UDAIPUR	KURABAD	42383	KOT	235514	46415	61887	343816	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10930	UDAIPUR	KURABAD	42384	KURABAD	316723	62420	83227	462370	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10931	UDAIPUR	KURABAD	42386	LALPURA	335439	66108	88145	489692	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10932	UDAIPUR	KURABAD	42391	PARAMDA	207882	40969	54626	303477	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10933	UDAIPUR	KURABAD	42392	PHEELA	288449	56848	75797	421094	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10934	UDAIPUR	KURABAD	294515	RAMAJ	210212	41429	55238	306879	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10935	UDAIPUR	KURABAD	42393	SAKRODA	374156	73739	98318	546213	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10936	UDAIPUR	KURABAD	42396	SHISHVI	317768	62626	83501	463895	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10937	UDAIPUR	KURABAD	42398	SOMA KHEDA	224670	44278	59037	327985	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10938	UDAIPUR	KURABAD	42399	SULAWAS	200974	39608	52811	293393	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10939	UDAIPUR	KURABAD	42403	VALI	247483	48774	65032	361289	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10940	UDAIPUR	KURABAD	42402	VALLABH	220493	43455	57940	321888	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10941	UDAIPUR	KURABAD	262651	ZINC-SMELTER	339857	66979	89306	496142	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10942	UDAIPUR	LASADIYA	42308	AANJANI	185472	36553	48737	270762	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10943	UDAIPUR	LASADIYA	42309	AARNIYA	307888	60678	80905	449471	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10944	UDAIPUR	LASADIYA	42310	AGGAD	316884	62452	83269	462605	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10945	UDAIPUR	LASADIYA	42313	BALICHA	200251	39466	52621	292338	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10946	UDAIPUR	LASADIYA	42641	BEDAWAL	319615	62990	83986	466591	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10947	UDAIPUR	LASADIYA	294222	BERAS	201858	39782	53043	294683	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10948	UDAIPUR	LASADIYA	42315	BHAREV	259612	51164	68219	378995	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10949	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	250856	49439	65919	366214	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10950	UDAIPUR	LASADIYA	42324	DEOLIA	278569	54900	73201	406670	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10951	UDAIPUR	LASADIYA	294228	DHAI-KHERA	216798	42727	56969	316494	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10952	UDAIPUR	LASADIYA	42325	DHAMNIYA	253748	50009	66678	370435	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10953	UDAIPUR	LASADIYA	42327	DHAVDI	308530	60805	81074	450409	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10954	UDAIPUR	LASADIYA	42328	DHEEKIYA	209971	41381	55175	306527	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10955	UDAIPUR	LASADIYA	42329	DHOLIA	332547	65538	87385	485470	SBI BANK	SBIN0031450	51056872897	RJUD00008023

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10956	UDAIPUR	LASADIYA	294225	GHATA	218084	42980	57307	318371	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10957	UDAIPUR	LASADIYA	42335	KALIBHEET	355360	70034	93379	518773	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10958	UDAIPUR	LASADIYA	42664	KHAJURI	264672	52162	69549	386383	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10959	UDAIPUR	LASADIYA	42338	KUN	236719	46653	62204	345576	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10960	UDAIPUR	LASADIYA	42339	LAKUKALEVA	282746	55724	74298	412768	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10961	UDAIPUR	LASADIYA	42340	LASADIA	541956	106809	142412	791177	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10962	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	245153	48315	64420	357888	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10963	UDAIPUR	LASADIYA	42349	OVRA	393595	77570	103426	574591	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10964	UDAIPUR	LASADIYA	262821	SATI KI CHORI	304434	59998	79997	444429	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10965	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	202661	39940	53254	295855	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10966	UDAIPUR	LASADIYA	42354	TATAKIYA	340580	67122	89496	497198	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10967	UDAIPUR	LASADIYA	42355	TEKAN	299453	59016	78689	437158	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10968	UDAIPUR	MAVLI	42586	AAMLII	302345	59586	79448	441379	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10969	UDAIPUR	MAVLI	42587	BADGAON	346685	68325	91100	506110	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10970	UDAIPUR	MAVLI	42588	BADIYAR	391185	77095	102793	571073	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10971	UDAIPUR	MAVLI	42589	BANSLIA	302907	59697	79596	442200	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10972	UDAIPUR	MAVLI	42590	BHANSOL	359456	70842	94456	524754	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10973	UDAIPUR	MAVLI	42591	BHEEMAL	282424	55660	74214	412298	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10974	UDAIPUR	MAVLI	42593	BOYNA	300658	59254	79005	438917	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10975	UDAIPUR	MAVLI	42595	CHANGEDI	410865	80973	107965	599803	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10976	UDAIPUR	MAVLI	42598	DHUNDHIYA	403555	79533	106044	589132	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10977	UDAIPUR	MAVLI	42600	GADOLI	282183	55613	74150	411946	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10978	UDAIPUR	MAVLI	42602	GOLWADA	343873	67771	90361	502005	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10979	UDAIPUR	MAVLI	42604	INTALI	437131	86150	114867	638148	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10980	UDAIPUR	MAVLI	42606	JAIVANA	281300	55439	73918	410657	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10981	UDAIPUR	MAVLI	42605	JAWAD	402913	79406	105875	588194	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10982	UDAIPUR	MAVLI	42607	KHARTANA	376726	74245	98994	549965	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10983	UDAIPUR	MAVLI	42609	KHEMPUR	310779	61248	81665	453692	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10984	UDAIPUR	MAVLI	42610	LADANI	295357	58209	77612	431178	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10985	UDAIPUR	MAVLI	42611	LOPRA	512396	100983	134644	748023	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10986	UDAIPUR	MAVLI	42616	MORATH	325479	64145	85527	475151	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10987	UDAIPUR	MAVLI	42599	PHALICHADA	425645	83886	111848	621379	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10988	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	302907	59697	79596	442200	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10989	UDAIPUR	MAVLI	42625	SAKRODA	326443	64335	85781	476559	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10990	UDAIPUR	MAVLI	42629	THAMLA	449341	88556	118075	655972	SBI BANK	SBIN0031480	51039561962	RJUD00008118

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10991	UDAIPUR	MAVLI	42631	VASNI KALLAN	402109	79248	105664	587021	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10992	UDAIPUR	NAYAGAON	42489	ASARIWARA	335038	66029	88039	489106	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10993	UDAIPUR	NAYAGAON	42491	BALICHA	426287	84013	112017	622317	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10994	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	333833	65792	87722	487347	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10995	UDAIPUR	NAYAGAON	42501	CHHANI	337287	66472	88630	492389	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10996	UDAIPUR	NAYAGAON	294210	CHITAUARA	202179	39845	53127	295151	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10997	UDAIPUR	NAYAGAON	42503	DABAYCHA	345159	68024	90699	503882	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10998	UDAIPUR	NAYAGAON	294213	DEMAT	266681	52557	70077	389315	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10999	UDAIPUR	NAYAGAON	42505	DERI	216156	42600	56800	315556	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11000	UDAIPUR	NAYAGAON	294215	GHATI	217521	42869	57159	317549	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11001	UDAIPUR	NAYAGAON	42510	GUDA	221859	43724	58299	323882	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11002	UDAIPUR	NAYAGAON	42511	HARSHAWADA	355842	70129	93506	519477	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11003	UDAIPUR	NAYAGAON	42514	JAYRA	359858	70921	94561	525340	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11004	UDAIPUR	NAYAGAON	294209	JHAJHRI	243306	47951	63934	355191	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11005	UDAIPUR	NAYAGAON	42517	KANBAI	451108	88904	118539	658551	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11006	UDAIPUR	NAYAGAON	42520	KARAWADA	341624	67327	89770	498721	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11007	UDAIPUR	NAYAGAON	262520	KHERA GHATI	328611	64763	86351	479725	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11008	UDAIPUR	NAYAGAON	42530	MAHUWAL	294473	58035	77380	429888	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11009	UDAIPUR	NAYAGAON	262529	MALIFLA	305719	60251	80335	446305	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11010	UDAIPUR	NAYAGAON	294212	NAGAR	241539	47602	63470	352611	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11011	UDAIPUR	NAYAGAON	42533	NAYAGAON	309896	61074	81432	452402	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11012	UDAIPUR	NAYAGAON	42536	PAHADA	386687	76208	101611	564506	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11013	UDAIPUR	NAYAGAON	42538	PATIYA	258166	50879	67839	376884	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11014	UDAIPUR	NAYAGAON	42543	SAKLAL	230695	45465	60621	336781	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11015	UDAIPUR	NAYAGAON	42544	SARERA	266520	52526	70034	389080	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11016	UDAIPUR	NAYAGAON	42549	THANA	209569	41302	55069	305940	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11017	UDAIPUR	PHALASIYA	42446	AAMLIYA	414961	81781	109041	605783	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11018	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	212541	41888	55850	310279	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11019	UDAIPUR	PHALASIYA	42444	AMBASA	385161	75907	101210	562278	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11020	UDAIPUR	PHALASIYA	262390	AMBAVI	218244	43012	57349	318605	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11021	UDAIPUR	PHALASIYA	42445	AMIWARA	360581	71063	94751	526395	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11022	UDAIPUR	PHALASIYA	42447	AMOD	286842	56531	75375	418748	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11023	UDAIPUR	PHALASIYA	262389	BHESANA	269894	53191	70921	394006	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11024	UDAIPUR	PHALASIYA	42452	BICHHIWADA	361625	71269	95026	527920	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11025	UDAIPUR	PHALASIYA	42453	BIROTHI	288288	56816	75755	420859	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11026	UDAIPUR	PHALASIYA	42456	DAIYA	361063	71158	94878	527099	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11027	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	292224	57592	76789	426605	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11028	UDAIPUR	PHALASIYA	294196	DEORAWAAS	215192	42410	56547	314149	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11029	UDAIPUR	PHALASIYA	42458	DHARAVAN	261299	51497	68662	381458	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11030	UDAIPUR	PHALASIYA	42464	GARANWAS	392952	77443	103258	573653	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11031	UDAIPUR	PHALASIYA	294197	GURAD	228767	45085	60114	333966	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11032	UDAIPUR	PHALASIYA	42466	JAITAWADA	307566	60615	80820	449001	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11033	UDAIPUR	PHALASIYA	262391	KAVEL	289091	56974	75966	422031	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11034	UDAIPUR	PHALASIYA	262392	KHARDIYA	280416	55264	73686	409366	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11035	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	298811	58890	78520	436221	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11036	UDAIPUR	PHALASIYA	42472	KOLYARI	231016	45529	60705	337250	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11037	UDAIPUR	PHALASIYA	42474	MADLA	339937	66995	89327	496259	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11038	UDAIPUR	PHALASIYA	42475	MADRI	288850	56927	75902	421679	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11039	UDAIPUR	PHALASIYA	42478	NEVAJ	218646	43091	57454	319191	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11040	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	293108	57766	77021	427895	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11041	UDAIPUR	PHALASIYA	42482	PANARVA	256479	50547	67396	374422	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11042	UDAIPUR	PHALASIYA	42483	PHALASIYA	428697	84488	112650	625835	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11043	UDAIPUR	PHALASIYA	42484	PIPALBARA	341624	67327	89770	498721	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11044	UDAIPUR	PHALASIYA	42485	SADA	221698	43692	58257	323647	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11045	UDAIPUR	PHALASIYA	262421	SARADIT	306763	60457	80609	447829	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11046	UDAIPUR	PHALASIYA	42486	SOM	417692	82319	109759	609770	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11047	UDAIPUR	PHALASIYA	294198	UPLA AMDA	201778	39766	53022	294566	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11048	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	219048	43170	57560	319778	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11049	UDAIPUR	RISHBHDEO	294237	BARNA	271259	53460	71280	395999	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11050	UDAIPUR	RISHBHDEO	294371	BHARDA	237281	46763	62351	346395	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11051	UDAIPUR	RISHBHDEO	42499	BHUDER	507175	99954	133272	740401	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11052	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	426528	84060	112080	622668	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11053	UDAIPUR	RISHBHDEO	42502	CHIKLA	206999	40795	54394	302188	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11054	UDAIPUR	RISHBHDEO	42506	DHELANA	207240	40843	54457	302540	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11055	UDAIPUR	RISHBHDEO	262528	GADAWAN	312546	61597	82129	456272	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11056	UDAIPUR	RISHBHDEO	42507	GADAWAT	347488	68483	91311	507282	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11057	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	242422	47777	63702	353901	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11058	UDAIPUR	RISHBHDEO	42509	GHODI	433838	85501	114001	633340	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11059	UDAIPUR	RISHBHDEO	294238	GUMANPURA	227321	44800	59734	331855	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11060	UDAIPUR	RISHBHDEO	42512	JALPAKA	346363	68261	91015	505639	SBI BANK	SBIN0031967	51089923493	RJUD00008593



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11061	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	251660	49597	66130	367387	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11062	UDAIPUR	RISHBHDEO	42516	KALYANPUR	289975	57148	76198	423321	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11063	UDAIPUR	RISHBHDEO	42519	KANUWADA	296160	58367	77823	432350	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11064	UDAIPUR	RISHBHDEO	42523	KATEV	317848	62641	83522	464011	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11065	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	308289	60758	81010	450057	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11066	UDAIPUR	RISHBHDEO	42528	KOJAWADA	247483	48774	65032	361289	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11067	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	262584	51750	69000	383334	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11068	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	554888	109357	145810	810055	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11069	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	284272	56024	74699	414995	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11070	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	214389	42252	56336	312977	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11071	UDAIPUR	RISHBHDEO	42535	PADERI	197681	38959	51945	288585	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11072	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	290537	57259	76346	424142	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11073	UDAIPUR	RISHBHDEO	294236	PANWA	265235	52272	69697	387204	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11074	UDAIPUR	RISHBHDEO	294229	PAREDA	229249	45180	60241	334670	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11075	UDAIPUR	RISHBHDEO	42539	PIPLI A	347006	68388	91184	506578	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11076	UDAIPUR	RISHBHDEO	42540	PIPLI B	338893	66789	89052	494734	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11077	UDAIPUR	RISHBHDEO	262512	RAJOL	306602	60425	80567	447594	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11078	UDAIPUR	RISHBHDEO	42542	SAGWARA	266600	52542	70056	389198	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11079	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	369417	72805	97073	539295	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11080	UDAIPUR	RISHBHDEO	262502	SOMAWAT	312225	61533	82045	455803	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11081	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	223385	44025	58700	326110	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11082	UDAIPUR	SALUMBAR	42634	ADKALIYA	330459	65127	86836	482422	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11083	UDAIPUR	SALUMBAR	42636	BAMNIYA	406447	80103	106804	593354	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11084	UDAIPUR	SALUMBAR	42638	BARODA	295598	58256	77675	431529	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11085	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	289493	57053	76071	422617	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11086	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	372791	73470	97960	544221	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11087	UDAIPUR	SALUMBAR	42644	CHIBODA	219369	43233	57644	320246	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11088	UDAIPUR	SALUMBAR	42646	DAAL	357689	70493	93991	522173	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11089	UDAIPUR	SALUMBAR	42645	DAGAR	298248	58779	78372	435399	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11090	UDAIPUR	SALUMBAR	294495	DANGIWARA	203063	40020	53360	296443	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11091	UDAIPUR	SALUMBAR	42648	DHAROD	327005	64446	85928	477379	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11092	UDAIPUR	SALUMBAR	42650	GAVDAPAL	447252	88145	117526	652923	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11093	UDAIPUR	SALUMBAR	294494	GHATI	216959	42758	57011	316728	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11094	UDAIPUR	SALUMBAR	42652	GINGLA	368614	72646	96862	538122	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11095	UDAIPUR	SALUMBAR	42653	GUDEL	386767	76224	101632	564623	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11096	UDAIPUR	SALUMBAR	42654	IDANA	337206	66457	88609	492272	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11097	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	378494	74594	99458	552546	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11098	UDAIPUR	SALUMBAR	42656	ISARVAS	244350	48157	64209	356716	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11099	UDAIPUR	SALUMBAR	294492	JAWARDA	242985	47887	63850	354722	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11100	UDAIPUR	SALUMBAR	42660	KADUNI	309655	61027	81369	452051	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11101	UDAIPUR	SALUMBAR	262823	KANT	305317	60172	80229	445718	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11102	UDAIPUR	SALUMBAR	42663	KARAWALI	278087	54805	73074	405966	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11103	UDAIPUR	SALUMBAR	42665	KHARKA	297365	58605	78140	434110	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11104	UDAIPUR	SALUMBAR	42666	KHERAD	388133	76493	101991	566617	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11105	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	280978	55375	73834	410187	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11106	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	284673	56103	74805	415581	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11107	UDAIPUR	SALUMBAR	42671	METHUDI	228044	44943	59924	332911	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11108	UDAIPUR	SALUMBAR	262449	NOLI	293027	57750	77000	427777	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11109	UDAIPUR	SALUMBAR	42673	ORWARIYA	306522	60409	80546	447477	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11110	UDAIPUR	SALUMBAR	295072	PRATAP PURA	250214	49312	65750	365276	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11111	UDAIPUR	SALUMBAR	42675	SARADI	362107	71364	95152	528623	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11112	UDAIPUR	SALUMBAR	42676	SERIYA	289734	57101	76135	422970	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11113	UDAIPUR	SALUMBAR	42678	THADAA	291903	57528	76704	426135	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11114	UDAIPUR	SALUMBAR	42679	TODA	218646	43091	57454	319191	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11115	UDAIPUR	SALUMBAR	42680	UTHARDA	529024	104260	139014	772298	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11116	UDAIPUR	SARADA	42685	BALUA	480427	94683	126244	701354	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11117	UDAIPUR	SARADA	42686	BANA KALAN	305397	60188	80250	445835	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11118	UDAIPUR	SARADA	42690	CHAWAND	407973	80403	107205	595581	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11119	UDAIPUR	SARADA	294532	DEENGRI	261781	51592	68789	382162	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11120	UDAIPUR	SARADA	262745	DELWAS	266922	52605	70140	389667	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11121	UDAIPUR	SARADA	294534	DHELAI	229570	45244	60325	335139	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11122	UDAIPUR	SARADA	262743	KALAT	285878	56341	75121	417340	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11123	UDAIPUR	SARADA	42698	KATANWADA	366364	72203	96271	534838	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11124	UDAIPUR	SARADA	42699	KEJAD	416809	82145	109526	608480	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11125	UDAIPUR	SARADA	42701	KHARBAR B	247081	48695	64926	360702	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11126	UDAIPUR	SARADA	262751	KHARBAR A	305960	60299	80398	446657	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11127	UDAIPUR	SARADA	294533	KHORI MAHURI	253588	49977	66636	370201	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11128	UDAIPUR	SARADA	262749	NAL ALKAR	302024	59523	79364	440911	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11129	UDAIPUR	SARADA	42705	NATHARA	282906	55755	74340	413001	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11130	UDAIPUR	SARADA	42707	NIMBODA	307245	60552	80736	448533	SBI BANK	SBIN0031224	51083950886	RJUD00007929

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11131	UDAIPUR	SARADA	42709	PAAL SARADA	436248	85976	114634	636858	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11132	UDAIPUR	SARADA	42711	PARSAD	420102	82794	110392	613288	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11133	UDAIPUR	SARADA	42715	SAGATRA	308450	60789	81053	450292	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11134	UDAIPUR	SARADA	42717	SARADA	368453	72615	96820	537888	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11135	UDAIPUR	SARADA	262738	SARSIYA	383956	75670	100894	560520	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11136	UDAIPUR	SARADA	262754	SEPUR	297285	58589	78119	433993	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11137	UDAIPUR	SARADA	42724	THANA	347488	68483	91311	507282	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11138	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	245475	48378	64504	358357	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11139	UDAIPUR	SAYRA	42405	BHANPURA	343632	67723	90298	501653	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11140	UDAIPUR	SAYRA	42406	BOKHADA	427894	84329	112439	624662	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11141	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	242583	47808	63744	354135	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11142	UDAIPUR	SAYRA	42410	CHITRAWAS	116713	23002	30669	170384	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11143	UDAIPUR	SAYRA	42413	DHOL	317446	62562	83417	463425	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11144	UDAIPUR	SAYRA	42414	DHUNDI	359376	70826	94435	524637	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11145	UDAIPUR	SAYRA	42415	DIYAN	253588	49977	66636	370201	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11146	UDAIPUR	SAYRA	295045	GHANAWAL	286119	56388	75185	417692	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11147	UDAIPUR	SAYRA	42417	GUNDALI	271420	53491	71322	396233	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11148	UDAIPUR	SAYRA	262408	JEMLI	310538	61201	81601	453340	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11149	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	228687	45070	60093	333850	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11150	UDAIPUR	SAYRA	262409	KADECH	312948	61676	82235	456859	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11151	UDAIPUR	SAYRA	42421	KAMOL	285557	56278	75037	416872	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11152	UDAIPUR	SAYRA	42422	KARDA	249652	49201	65602	364455	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11153	UDAIPUR	SAYRA	295088	KUNDLAWAS	209007	41191	54922	305120	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11154	UDAIPUR	SAYRA	42427	NANDESHMA	386928	76256	101674	564858	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11155	UDAIPUR	SAYRA	42429	PADRADA	263066	51845	69127	384038	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11156	UDAIPUR	SAYRA	42430	PALASMA	170852	33672	44896	249420	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11157	UDAIPUR	SAYRA	295421	PALIDANA	211417	41666	55555	308638	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11158	UDAIPUR	SAYRA	42431	PANER	389498	76762	102350	568610	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11159	UDAIPUR	SAYRA	42433	PUNAWALI	219449	43249	57666	320364	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11160	UDAIPUR	SAYRA	42434	RAVACH	212381	41856	55808	310045	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11161	UDAIPUR	SAYRA	295051	ROYDA	266279	52478	69971	388728	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11162	UDAIPUR	SAYRA	294176	SAMAL	207159	40827	54436	302422	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11163	UDAIPUR	SAYRA	42437	SAYRA	352308	69433	92577	514318	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11164	UDAIPUR	SAYRA	42438	SEPAD	302506	59618	79491	441615	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11165	UDAIPUR	SAYRA	42439	SINGHADA	228687	45070	60093	333850	ICICI BANK	ICIC0006934	693401701624	RJUD00008470

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11166	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	258407	50927	67903	377237	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11167	UDAIPUR	SAYRA	42441	TARPAL	219851	43328	57771	320950	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11168	UDAIPUR	SAYRA	42442	TIROL	225152	44373	59164	328689	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11169	UDAIPUR	SAYRA	42443	VISHMA	315840	62246	82994	461080	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11170	UDAIPUR	SEMARI	42683	BADAWALI	278810	54948	73264	407022	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11171	UDAIPUR	SEMARI	42688	BHORAI	383152	75512	100682	559346	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11172	UDAIPUR	SEMARI	42689	CHANDORA	374317	73770	98361	546448	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11173	UDAIPUR	SEMARI	42692	DHANKAWADA	300899	59301	79068	439268	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11174	UDAIPUR	SEMARI	42694	GHODASAR	281300	55439	73918	410657	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11175	UDAIPUR	SEMARI	42695	INTALI	335038	66029	88039	489106	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11176	UDAIPUR	SEMARI	262343	JAMBUDA	255274	50309	67079	372662	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11177	UDAIPUR	SEMARI	262339	KALIGHATI	197440	38911	51882	288233	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11178	UDAIPUR	SEMARI	294522	KANPUR	144506	28479	37972	210957	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11179	UDAIPUR	SEMARI	42702	KUNDA	371264	73169	97559	541992	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11180	UDAIPUR	SEMARI	301233	KARANPURIYA	392551	77364	103152	573067	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11181	UDAIPUR	SEMARI	42704	MALLADA	323310	63718	84957	471985	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11182	UDAIPUR	SEMARI	42713	RATHORA	332628	65554	87406	485588	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11183	UDAIPUR	SEMARI	42714	SADKARI	254471	50151	66868	371490	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11184	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	296401	58415	77886	432702	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11185	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	359456	70842	94456	524754	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11186	UDAIPUR	SEMARI	42725	TOKER	392551	77364	103152	573067	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11187	UDAIPUR	SEMARI	294519	UDAT PHALA	234068	46130	61507	341705	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11188	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	283228	55819	74425	413472	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11189	UDAIPUR	VALLABHNAGAR	42255	ADINDA	462273	91105	121473	674851	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11190	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	279533	55090	73454	408077	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11191	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	361625	71269	95026	527920	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11192	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	262022	51639	68852	382513	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11193	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	494162	97390	129853	721405	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11194	UDAIPUR	VALLABHNAGAR	42269	DAROLI	350862	69148	92197	512207	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11195	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	337367	66488	88651	492506	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11196	UDAIPUR	VALLABHNAGAR	42272	DHAVA	365561	72045	96060	533666	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11197	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	311342	61359	81812	454513	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11198	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	333913	65808	87744	487465	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11199	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	444923	87685	116914	649522	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11200	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	418897	82556	110075	611528	SBI BANK	SBIN0031560	51053783159	RJUD00007741



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11201	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	367650	72456	96609	536715	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11202	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	382751	75433	100577	558761	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11203	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	272946	53792	71723	398461	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11204	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	322266	63512	84683	470461	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11205	UDAIPUR	VALLABHNAGAR	42288	MENAR	471832	92989	123985	688806	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11206	UDAIPUR	VALLABHNAGAR	42289	MODI	471912	93004	124006	688922	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11207	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	303148	59744	79659	442551	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11208	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	372228	73359	97812	543399	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11209	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	507818	100081	133441	741340	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11210	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	304112	59934	79913	443959	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11211	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	406593	80162	106863	593618	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				<b>GRAND TOTAL</b>	<b>4134152000</b>	<b>814759000</b>	<b>1086347000</b>	<b>6035258000</b>				