



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/65

जयपुर, दिनांक 26.02.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 27/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि रु. 43643.12 लाख (अक्षरे राशि रूपये चार सौ छत्तीस करोड़ तियालिस लाख बारह 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 लाखें रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
29895.54	5891.82	7855.76	43643.12

(अक्षरे राशि रूपये चार सौ छत्तीस करोड़ तियालिस लाख बारह हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400027 दिनांक 23.02.2024 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 अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त

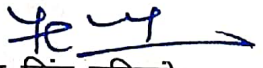


क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/65

जयपुर, दिनांक 26.02.2024

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 (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय 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।

  
(प्रताप सिंह पूनिया)  
वित्तीय सलाहकार

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New 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	297283	58589	78118	433990	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	244909	48267	64356	357532	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	277517	54693	72924	405134	UCO BANK	UCBA0001182	1182010000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	294007	57943	77257	429207	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	270118	53235	70980	394333	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	303731	59859	79813	443403	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	228472	45027	60036	333535	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	338612	66734	88978	494324	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	391251	77108	102811	571170	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIWAWAS	184236	36309	48412	268957	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	437548	86232	114976	638756	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	413448	81483	108643	603574	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	179427	35362	47149	261938	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	328729	64786	86381	479896	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	273025	53808	71744	398577	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	360281	71004	94672	525957	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	234973	46308	61745	343026	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	320379	63140	84187	467706	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	238619	47027	62703	348349	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	663061	130676	174235	967972	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	205746	40549	54065	300360	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	271440	53495	71327	396262	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	330368	65109	86812	482289	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	215735	42517	56690	314942	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	287770	56714	75618	420102	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	187249	36903	49204	273356	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	381263	75139	100186	556588	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	415827	81951	109268	607046	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	278257	54839	73119	406215	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	237615	46829	62439	346883	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	287400	56641	75521	419562	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	239941	47288	63050	350279	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	275033	54204	72272	401509	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	270435	53297	71063	394795	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	288933	56943	75924	421800	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	453668	89409	119212	662289	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	199087	39236	52315	290638	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	352829	69536	92714	515079	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	499700	98481	131308	729489	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	234814	46277	61703	342794	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	379941	74879	99839	554659	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
42	AJMER	ARAIN	33588	AAKODIYA	267951	52808	70411	391170	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	388609	76587	102116	567312	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	220756	43507	58009	322272	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	243270	47944	63925	355139	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	288933	56943	75924	421800	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	282380	55651	74202	412233	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	340145	67036	89381	496562	BOB BANK	BARBOBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	263670	51964	69286	384920	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	243270	47944	63925	355139	BOB BANK	BARBOBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	268797	52975	70633	392405	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	239729	47246	62995	349970	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	274928	54183	72244	401355	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	210662	41517	55356	307535	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	284546	56078	74771	415395	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	205218	40444	53926	299588	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	300454	59214	78951	438619	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	274293	54058	72077	400428	BOB BANK	BARBOBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	213621	42101	56134	311856	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	209129	41215	54954	305298	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	221496	43652	58203	323351	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	224033	44152	58870	327055	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	309545	61005	81340	451890	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	402191	79264	105685	587140	IDBI BANK	IBKL0000444	044410400063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	264358	52100	69466	385924	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	236030	46517	62022	344569	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	490610	96690	128919	716219	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	275720	54339	72452	402511	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	230269	45381	60509	336159	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	217479	42861	57148	317488	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	339511	66911	89214	495636	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	220333	43423	57898	321654	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	173508	34195	45593	253296	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	292844	57714	76952	427510	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	356687	70296	93728	520711	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	202153	39840	53120	295113	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	413290	81451	108602	603343	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	229688	45267	60356	335311	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	250881	49444	65925	366250	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	264675	52162	69550	386387	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	277359	54662	72883	404904	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	251938	49652	66203	367793	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
83	AJMER	BHINAY	33641	PADALIYA	193432	38122	50829	282383	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	154904	30529	40705	226138	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	263829	51995	69327	385151	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	204002	40205	53606	297813	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	202206	39851	53134	295191	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	275879	54370	72494	402743	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	224403	44225	58967	327595	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	139314	27456	36608	203378	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	290836	57318	76424	424578	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	138574	27310	36414	202298	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	354150	69796	93061	517007	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	316838	62443	83257	462538	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	294218	57985	77313	429516	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	192217	37882	50510	280609	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	218008	42965	57287	318260	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	287717	56703	75605	420025	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	177313	34945	46593	258851	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	177419	34966	46621	259006	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	221179	43590	58120	322889	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	223663	44080	58773	326516	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	206804	40757	54343	301904	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	210662	41517	55356	307535	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	164840	32487	43316	240643	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	161828	31893	42524	236245	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	178793	35237	46982	261012	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	271704	53547	71397	396648	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	267687	52756	70341	390784	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	202100	39830	53107	295037	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	243006	47892	63856	354754	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	155327	30612	40816	226755	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	189046	37257	49676	275979	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	248185	48912	65217	362314	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	273025	53808	71744	398577	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	225988	44538	59384	329910	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	220756	43507	58009	322272	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	240892	47475	63300	351667	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	330368	65109	86812	482289	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	183021	36070	48093	267184	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	193855	38205	50940	283000	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	308171	60734	80979	449884	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	118702	23394	31192	173288	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
124	AJMER	JAWAJA	33679	ROOPNAGAR	238249	46954	62606	347809	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	216052	42580	56773	315405	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	193855	38205	50940	283000	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	110880	21852	29136	161868	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAH PURA	148245	29216	38955	216416	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	252625	49787	66383	368795	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	337925	66598	88798	493321	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJ PURA	191583	37757	50343	279683	BRKGB BANK	BARB0BRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	299133	58953	78604	436690	BRKGB BANK	BARB0BRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	307695	60641	80854	449190	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	173719	34237	45649	253605	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	125890	24810	33080	183780	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	456733	90013	120017	666763	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	136988	26998	35997	199983	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	175093	34507	46010	255610	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	288563	56870	75827	421260	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	288669	56891	75855	421415	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	464978	91638	122184	678800	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	149725	29508	39344	218577	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	200726	39559	52745	293030	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	255954	50444	67258	373656	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	143859	28352	37802	210013	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	243535	47996	63994	355525	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	202311	39872	53162	295345	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	187566	36966	49287	273819	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	202840	39976	53301	296117	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	177577	34997	46663	259237	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	151892	29935	39913	221740	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	152051	29966	39955	221972	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	199827	39382	52509	291718	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	135456	26696	35594	197746	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	212141	41809	55745	309695	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	175146	34518	46024	255688	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	176943	34872	46496	258311	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	356317	70223	93631	520171	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	222923	43934	58578	325435	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	277042	54599	72799	404440	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	175675	34622	46163	256460	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	228842	45100	60134	334076	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	343316	67661	90214	501191	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	302938	59703	79604	442245	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	253418	49944	66591	369953	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	224456	44236	58981	327673	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	372859	73483	97978	544320	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	458953	90450	120601	670004	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	199616	39340	52454	291410	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	380945	75077	100102	556124	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	366200	72171	96228	534599	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	174829	34455	45940	255224	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	274452	54089	72119	400660	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	256800	50610	67480	374890	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	174829	34455	45940	255224	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	363981	71733	95644	531358	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	378144	74525	99366	552035	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	188094	37070	49426	274590	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	270488	53308	71077	394873	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	660894	130249	173665	964808	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	234867	46288	61717	342872	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	322123	63484	84645	470252	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	292051	57558	76743	426352	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	223029	43955	58606	325590	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	400553	78941	105255	584749	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	274769	54152	72202	401123	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	201941	39799	53065	294805	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	326827	64411	85881	477119	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	326510	64349	85798	476657	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	368050	72535	96714	537299	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	335283	66078	88103	489464	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	236875	46683	62245	345803	BOB BANK	BARBOMASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	317684	62609	83479	463772	BOB BANK	BARBOMASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	234867	46288	61717	342872	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	210820	41548	55398	307766	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	321066	63276	84368	468710	BOB BANK	BARBOMASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	295381	58214	77618	431213	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	205429	40486	53981	299896	BOB BANK	BARBOKIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	165686	32653	43538	241877	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	242742	47840	63786	354368	BOB BANK	BARBOMASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	294905	58120	77493	430518	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	228472	45027	60036	333535	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	386019	76077	101436	563532	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	187777	37007	49343	274127	BOB BANK	BARBOKIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	145550	28685	38247	212482	BOB BANK	BARBOMASUDA	06300100011508	RJAJ00004903

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
206	AJMER	MASOODA	33763	JHANK	264093	52048	69397	385538	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	228208	44975	59967	333150	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	297230	58578	78104	433912	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	172979	34091	45454	252524	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	294747	58089	77452	430288	BOB BANK	BARBOKIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	317208	62515	83354	463077	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	110986	21873	29164	162023	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	165739	32664	43552	241955	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	563015	110959	147946	821920	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	176520	34789	46385	257694	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	139261	27446	36594	203301	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	222976	43944	58592	325512	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	220439	43444	57926	321809	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	225460	44434	59245	329139	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	272655	53735	71647	398037	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	187777	37007	49343	274127	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	288352	56828	75771	420951	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	290254	57203	76271	423728	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	384169	75712	100950	560831	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	161934	31914	42552	236400	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	160348	31601	42135	234084	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	350504	69077	92103	511684	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	282274	55631	74174	412079	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	196551	38736	51648	286935	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	243429	47975	63967	355371	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	321066	63276	84368	468710	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	252361	49735	66314	368410	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIWAWAS	274293	54058	72077	400428	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	301828	59484	79313	440625	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	209975	41382	55176	306533	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	202893	39986	53315	296194	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	279631	55110	73480	408221	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	371168	73150	97533	541851	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	224878	44319	59092	328289	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	332482	65526	87367	485375	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	175886	34664	46218	256768	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	262878	51808	69077	383763	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	284546	56078	74771	415395	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	328941	64828	86437	480206	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	276725	54537	72716	403978	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	268638	52943	70591	392172	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
247	AJMER	PISANGAN	33809	MAKRERA	122243	24092	32122	178457	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	258491	50943	67925	377359	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	236135	46538	62050	344723	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	240628	47423	63231	351282	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	817648	161142	214856	1193646	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	267159	52652	70202	390013	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	200514	39517	52690	292721	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	122190	24081	32108	178379	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	237932	46892	62522	347346	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	166637	32841	43788	243266	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	150941	29747	39663	220351	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	167906	33091	44121	245118	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	254422	50141	66855	371418	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	110087	21696	28928	160711	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	236505	46611	62147	345263	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	150782	29716	39622	220120	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	209287	41246	54995	305528	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	148668	29300	39066	217034	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	241262	47548	63397	352207	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	137200	27039	36052	200291	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	114051	22477	29970	166498	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	320432	63151	84201	467784	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	159555	31445	41927	232927	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	233651	46048	61397	341096	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	246864	48652	64869	360385	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	136671	26935	35914	199520	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	168117	33133	44177	245427	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	230745	45475	60634	336854	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	157018	30945	41260	229223	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	168011	33112	44149	245272	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	273818	53964	71952	399734	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	268638	52943	70591	392172	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	269748	53162	70883	393793	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	138309	27258	36344	201911	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	154482	30445	40594	225521	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	199616	39340	52454	291410	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	167166	32945	43927	244038	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	125995	24831	33108	183934	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	127105	25050	33400	185555	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	224191	44184	58912	327287	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	321489	63359	84479	469327	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
288	AJMER	SAWAR	33697	GIRWARPURA	150571	29675	39566	219812	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	155961	30737	40983	227681	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	224244	44194	58925	327363	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	118068	23269	31025	172362	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	258755	50996	67994	377745	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	267687	52756	70341	390784	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	159555	31445	41927	232927	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	198295	39080	52107	289482	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	189046	37257	49676	275979	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	151258	29810	39747	220815	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	146078	28789	38386	213253	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	148351	29237	38983	216571	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	430308	84805	113074	628187	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	240628	47423	63231	351282	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	278891	54964	73285	407140	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	429568	84659	112879	627106	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	291893	57526	76702	426121	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	213463	42069	56092	311624	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	264886	52204	69605	386695	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	252255	49714	66286	368255	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	175463	34580	46107	256150	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	213304	42038	56051	311393	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	219170	43194	57592	319956	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	AJMER	SRINAGAR	33845	LAVERA	204531	40309	53745	298585	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	336393	66296	88395	491084	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	267106	52641	70188	389935	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	368420	72608	96811	537839	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	275879	54370	72494	402743	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	220597	43475	57967	322039	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	392784	77410	103213	573407	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	334754	65973	87965	488692	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	440085	86732	115643	642460	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	210979	41580	55440	307999	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	172081	33914	45218	251213	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	514815	101460	135280	751555	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	180590	35591	47454	263635	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	294852	58110	77479	430441	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	247017	48682	64910	360609	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	346724	68332	91110	506166	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	263557	51942	69256	384755	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	245003	48285	64380	357668	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	252499	49763	66350	368612	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	276302	54454	72605	403361	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	157525	31045	41393	229963	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	177766	35034	46712	259512	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	222419	43834	58446	324699	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPERA	216281	42625	56833	315739	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	378163	74529	99371	552063	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	182967	36059	48079	267105	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	229681	45266	60354	335301	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	407166	80244	106993	594403	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	98863	19484	25979	144326	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHoola	256670	50584	67446	374700	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	204192	40242	53656	298090	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
342	ALWAR	BANSUR	33878	GIROODI	194634	38359	51145	284138	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	207613	40916	54555	303084	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	213329	42043	56057	311429	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAIJPUR	357219	70401	93868	521488	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	354830	69930	93240	518000	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	304414	59994	79992	444400	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	264963	52219	69625	386807	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	208362	41064	54752	304178	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	105048	20703	27604	153355	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	183717	36207	48276	268200	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	273256	53853	71804	398913	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	222513	43853	58470	324836	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	191682	37777	50369	279828	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	231462	45617	60822	337901	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	245846	48451	64602	358899	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	335760	66172	88229	490161	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	214547	42283	56377	313207	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	109921	21663	28884	160468	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	261168	51471	68628	381267	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	250391	49347	65796	365534	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	306335	60373	80497	447205	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	221622	43677	58236	323535	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	385754	76024	101366	563144	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	190370	37518	50024	277912	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	296449	58424	77899	432772	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	137940	27185	36247	201372	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	244253	48137	64183	356573	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	264916	52210	69613	386739	AU BANK	AUBL0002190	2181219032905857	RJAL00007854

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
370	ALWAR	BANSUR	293939	TOORANA	131052	25828	34437	191317	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	190933	37629	50172	278734	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	203771	40159	53546	297476	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	205551	40510	54013	300074	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	223684	44084	58778	326546	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	297386	58609	78145	434140	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	235163	46346	61795	343304	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	208175	41027	54703	303905	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	314676	62016	82688	459380	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	233945	46106	61475	341526	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	223403	44028	58704	326135	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	177392	34960	46614	258966	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	272694	53743	71657	398094	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	197820	38986	51982	288788	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	240973	47491	63321	351785	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	194306	38294	51059	283659	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	274099	54020	72026	400145	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	356329	70225	93634	520188	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	194775	38386	51182	284343	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	227011	44739	59652	331402	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	175517	34591	46121	256229	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	169005	33307	44410	246722	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	219420	43243	57658	320321	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	213657	42108	56143	311908	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	202459	39901	53201	295561	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	167130	32938	43917	243985	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	188683	37186	49581	275450	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
397	ALWAR	BEHROR	33924	RAMSINGHPURA	224434	44231	58975	327640	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	219326	43225	57633	320184	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	263089	51850	69133	384072	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	152371	30029	40039	222439	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	172753	34046	45395	252194	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	KATHUMAR	33928	ADOLI	202880	39984	53312	296176	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	187184	36890	49187	273261	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	277286	54647	72863	404796	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
405	ALWAR	KATHUMAR	33933	BASETH	255639	50381	67175	373195	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
406	ALWAR	KATHUMAR	33934	BHANOKHAR	232399	45801	61068	339268	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
407	ALWAR	KATHUMAR	33935	DANTIYA	222419	43834	58446	324699	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
408	ALWAR	KATHUMAR	33937	DOROLI	253530	49966	66621	370117	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
409	ALWAR	KATHUMAR	33941	JADLA	224106	44167	58889	327162	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
410	ALWAR	KATHUMAR	33940	JAHADOO	259434	51129	68172	378735	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
411	ALWAR	KATHUMAR	33942	JATWARA	214500	42274	56365	313139	SBI BANK	SBIN0031536	51087220460	RJAL00007918
412	ALWAR	KATHUMAR	33943	KALWARI	260746	51388	68517	380651	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	222138	43779	58372	324289	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
414	ALWAR	KATHUMAR	33947	KHERLI REL	335432	66107	88143	489682	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
415	ALWAR	KATHUMAR	33948	KHOH	201850	39781	53041	294672	SBI BANK	SBIN0031536	51087220459	RJAL00007898
416	ALWAR	KATHUMAR	33949	KHONKHAR	196414	38709	51613	286736	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	206441	40686	54247	301374	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
418	ALWAR	KATHUMAR	293947	MANGOLAKI	157853	31110	41480	230443	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	197961	39014	52019	288994	SBI BANK	SBIN0031536	51087220482	RJAL00007930
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	181608	35791	47722	265121	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
421	ALWAR	KATHUMAR	33954	NATOJ	213563	42089	56119	311771	SBI BANK	SBIN0002391	11345558291	RJAL00007921
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	193697	38174	50898	282769	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	268805	52976	70635	392416	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
424	ALWAR	KATHUMAR	33958	SAHARI	225839	44508	59345	329692	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
425	ALWAR	KATHUMAR	33959	SALWARI	213938	42163	56217	312318	SBI BANK	SBIN0002391	11345558280	RJAL00007912
426	ALWAR	KATHUMAR	33960	SAMOOCHI	309006	60899	81199	451104	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	370198	72959	97278	540435	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
428	ALWAR	KATHUMAR	33963	SONKHARI	287172	56596	75461	419229	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
429	ALWAR	KATHUMAR	33968	TODA	182546	35976	47968	266490	SBI BANK	SBIN0031058	51075142008	RJAL00007903
430	ALWAR	GOVINDGARH	295198	BAROLI	192807	37998	50665	281470	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
431	ALWAR	GOVINDGARH	34025	BHAINRAWAT	204192	40242	53656	298090	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
432	ALWAR	GOVINDGARH	34028	BUTYANA	189995	37444	49926	277365	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
433	ALWAR	GOVINDGARH	34029	CHIDWAI	191448	37731	50307	279486	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
434	ALWAR	GOVINDGARH	34033	DONGRI	229353	45201	60268	334822	SBI BANK	SBIN0031056	51075231828	RJAL00007680
435	ALWAR	GOVINDGARH	34037	GHAT	244909	48267	64356	357532	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
436	ALWAR	GOVINDGARH	34041	INDPUR	207988	40990	54654	303632	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
437	ALWAR	GOVINDGARH	34034	ITERA	264213	52071	69428	385712	SBI BANK	SBIN0031058	51075141934	RJAL00007689
438	ALWAR	GOVINDGARH	295195	KHARSANKI	179922	35459	47279	262660	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	230665	45460	60613	336738	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
440	ALWAR	GOVINDGARH	34050	MALPUR	189293	37306	49741	276340	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
441	ALWAR	GOVINDGARH	34052	MOLIYA	322969	63651	84868	471488	SBI BANK	SBIN0031058	51075142609	RJAL00007700
442	ALWAR	GOVINDGARH	34054	NASWARI	222325	43816	58421	324562	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	276255	54444	72592	403291	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
444	ALWAR	GOVINDGARH	34056	NYANA	187981	37047	49396	274424	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
445	ALWAR	GOVINDGARH	34035	PHAHRI	204942	40390	53853	299185	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
446	ALWAR	GOVINDGARH	34057	RAMWAS	332433	65516	87355	485304	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
447	ALWAR	GOVINDGARH	262533	RONPUR	227104	44758	59677	331539	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	228744	45081	60108	333933	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	141829	27952	37269	207050	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
450	ALWAR	GOVINDGARH	295192	SHEETAL	190792	37601	50135	278528	SBI BANK	SBIN0032152	39592375283	RJAL00008438
451	ALWAR	GOVINDGARH	262525	TALRA	188637	37177	49569	275383	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
452	ALWAR	GOVINDGARH	295200	TILVAD	264119	52053	69404	385576	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
453	ALWAR	KATHUMAR	33929	ARROOWA	249594	49190	65587	364371	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	227807	44896	59862	332565	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	235304	46374	61832	343510	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	ALWAR	KATHUMAR	33936	DARODA	248985	49070	65427	363482	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	272319	53669	71558	397546	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	180999	35671	47562	264232	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	272694	53743	71657	398094	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	299401	59006	78675	437082	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	240224	47343	63124	350691	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	245003	48285	64380	357668	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	232352	45792	61056	339200	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	250766	49421	65895	366082	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	281502	55479	73971	410952	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
466	ALWAR	KATHUMAR	33961	SONKH	334495	65922	87896	488313	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	401450	79118	105491	586059	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	213376	42052	56070	311498	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
469	ALWAR	KATHUMAR	33967	TITPURI	279581	55100	73467	408148	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	#REF!	295559	58249	77665	431473	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	179313	35339	47119	261771	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	278129	54814	73085	406028	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	242894	47870	63826	354590	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	180952	35662	47550	264164	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	215391	42449	56599	314439	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	203302	40067	53422	296791	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	189480	37343	49790	276613	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	187700	36992	49322	274014	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	234648	46244	61659	342551	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	209112	41212	54949	305273	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	287078	56577	75437	419092	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMALPUR	298792	58886	78515	436193	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	178047	35090	46786	259923	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	223590	44065	58754	326409	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	228932	45118	60157	334207	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	262011	51637	68850	382498	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	205879	40575	54100	300554	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	196555	38737	51649	286941	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	152933	30140	40187	223260	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	300338	59191	78921	438450	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	204755	40353	53804	298912	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	162820	32089	42785	237694	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
493	ALWAR	KISHANGARH BAS	33988	MAHOND	162820	32089	42785	237694	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	252781	49818	66424	369023	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	185732	36604	48805	271141	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	282205	55617	74156	411978	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	237975	46900	62533	347408	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	192619	37961	50615	281195	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	186247	36706	48941	271894	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	230337	45395	60527	336259	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	213142	42006	56008	311156	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	230618	45450	60600	336668	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	201147	39642	52856	293645	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	245378	48359	64479	358216	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	197539	38931	51908	288378	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	222466	43844	58458	324768	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	226917	44721	59628	331266	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	208316	41055	54740	304111	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	297948	58720	78293	434961	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	206254	40649	54198	301101	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	176361	34757	46343	257461	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	196133	38654	51539	286326	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	205129	40427	53903	299459	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	421832	83135	110846	615813	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	226495	44638	59517	330650	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	202271	39864	53152	295287	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATIYANA	198804	39180	52240	290224	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	191401	37721	50295	279417	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	205598	40519	54026	300143	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	208175	41027	54703	303905	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	259762	51194	68259	379215	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	194306	38294	51059	283659	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	206863	40769	54358	301990	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	164225	32366	43154	239745	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	213095	41997	55996	311088	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	256670	50584	67446	374700	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	179031	35284	47045	261360	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
528	ALWAR	KOTKASIM	34018	PUR	178563	35191	46922	260676	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	284548	56079	74772	415399	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	307788	60659	80879	449326	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	198429	39106	52142	289677	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	305726	60253	80337	446316	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	396718	78185	104247	579150	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
534	ALWAR	LAXMANGARH	34026	BICHGAON	195712	38571	51428	285711	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	226027	44545	59394	329966	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	358157	70586	94114	522857	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	205036	40408	53878	299322	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	222466	43844	58458	324768	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	205036	40408	53878	299322	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	190933	37629	50172	278734	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	317955	62663	83550	464168	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	178516	35182	46909	260607	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	306054	60317	80423	446794	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	189433	37334	49778	276545	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	256529	50557	67409	374495	SBI BANK	SBIN0031058	40179936297	RJAL00007500
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	318939	62857	83809	465605	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	298604	58849	78465	435918	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	215063	42385	56513	313961	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	248845	49042	65390	363277	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	211455	41674	55565	308694	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	191354	37712	50283	279349	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	220873	43530	58039	322442	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	196368	38700	51600	286668	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	193463	38128	50837	282428	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	196696	38765	51686	287147	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	281221	55423	73898	410542	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	291248	57399	76532	425179	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	193275	38091	50788	282154	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	ALWAR	MALAKHEDA	34303	BARKHERA	303384	59791	79721	442896	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	332621	65553	87404	485578	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	132083	26031	34708	192822	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	239333	47168	62890	349391	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	197726	38968	51957	288651	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	200303	39476	52634	292413	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	332855	65599	87466	485920	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	169286	33363	44484	247133	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	233992	46115	61487	341594	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	218858	43133	57510	319501	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	214500	42274	56365	313139	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	195946	38617	51489	286052	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	203864	40178	53570	297612	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	268008	52819	70426	391253	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	201662	39744	52992	294398	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	234132	46143	61524	341799	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	203208	40048	53398	296654	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	232821	45884	61179	339884	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	204146	40233	53644	298023	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	336650	66347	88463	491460	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	188028	37057	49409	274494	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	217921	42948	57264	318133	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	230290	45386	60514	336190	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	274146	54029	72038	400213	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	183529	36170	48227	267926	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	219748	43308	57744	320800	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	292045	57556	76742	426343	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	210752	41535	55380	307667	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	198382	39097	52130	289609	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	148717	29309	39079	217105	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	196461	38719	51625	286805	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
590	ALWAR	MANDAWAR	295209	BADLI	216000	42569	56759	315328	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	252218	49707	66276	368201	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	232258	45774	61031	339063	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	184701	36401	48535	269637	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	239568	47214	62952	349734	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	196555	38737	51649	286941	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	155885	30722	40963	227570	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	203162	40039	53386	296587	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	233664	46051	61401	341116	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	256295	50511	67347	374153	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	166240	32763	43684	242687	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADDOOWAS	267165	52653	70204	390022	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	234226	46161	61548	341935	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	249829	49236	65648	364713	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	155276	30602	40802	226680	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	233664	46051	61401	341116	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	198898	39199	52265	290362	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	257466	50741	67655	375862	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	129225	25468	33957	188650	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	234742	46263	61684	342689	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	267774	52773	70364	390911	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	213095	41997	55996	311088	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	254795	50215	66953	371963	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
613	ALWAR	MANDAWAR	34085	MANKA	134801	26567	35422	196790	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	248001	48876	65168	362045	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	322828	63623	84831	471282	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	194447	38322	51095	283864	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	345225	68037	90716	503978	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	192526	37943	50591	281060	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	302821	59680	79573	442074	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	292888	57722	76963	427573	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
621	ALWAR	MANDAWAR	34092	RAJWARA	160149	31562	42083	233794	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	216468	42662	56882	316012	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	244862	48257	64343	357462	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	178985	35274	47032	261291	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	221903	43733	58310	323946	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	210377	41461	55282	307120	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	244581	48202	64269	357052	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	211923	41766	55688	309377	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	263463	51923	69231	384617	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	209393	41267	55023	305683	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
631	ALWAR	MANDAWAR	34102	TATARPUR	335994	66218	88290	490502	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHERI	205879	40575	54100	300554	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	122993	24240	32319	179552	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	238771	47057	62743	348571	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	259059	51055	68074	378188	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	195571	38543	51391	285505	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	ALWAR	NEEMRANA	34109	DOOMROLI	271569	53521	71361	396451	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	219326	43225	57633	320184	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELOT	171722	33843	45124	250689	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	240926	47482	63309	351717	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	263604	51951	69268	384823	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	165069	32532	43376	240977	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	212767	41932	55909	310608	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	149560	29475	39300	218335	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	210705	41526	55368	307599	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	229025	45136	60182	334343	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	194821	38395	51194	284410	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	228088	44952	59936	332976	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	278457	54878	73171	406506	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	339696	66947	89263	495906	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	204895	40381	53841	299117	SBI BANK	SBIN0031464	61129811261	RJAL00007973
652	ALWAR	NEEMRANA	34124	MAJRA	232118	45746	60994	338858	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	291154	57381	76508	425043	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	178375	35154	46872	260401	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	236616	46632	62176	345424	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	181421	35754	47673	264848	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
657	ALWAR	NEEMRANA	34129	PARTAPUR	190511	37546	50061	278118	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	211923	41766	55688	309377	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	250813	49430	65907	366150	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	204755	40353	53804	298912	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	227057	44749	59665	331471	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	460909	90836	121115	672860	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	183951	36253	48338	268542	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	352581	69487	92649	514717	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	236944	46697	62263	345904	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	ALWAR	RAJGARH	34139	BEEGHOTA	188028	37057	49409	274494	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	210190	41424	55232	306846	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	180578	35588	47451	263617	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	214266	42228	56303	312797	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	191729	37786	50381	279896	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	251188	49504	66005	366697	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	305867	60280	80374	446521	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	255826	50418	67224	373468	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	137565	27111	36148	200824	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	279535	55091	73454	408080	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	246221	48525	64700	359446	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	ALWAR	RAJGARH	34146	KLESHAN	187934	37038	49384	274356	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	296496	58433	77911	432840	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	251469	49559	66079	367107	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	217218	42809	57079	317106	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	130912	25800	34400	191112	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	279816	55146	73528	408490	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	212673	41914	55885	310472	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	227807	44896	59862	332565	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	ALWAR	RAJGARH	34154	PALWA	262761	51785	69047	383593	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	254608	50178	66904	371690	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	135972	26797	35730	198499	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	293450	57833	77111	428394	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	329810	64999	86665	481474	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	219795	43317	57756	320868	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	217593	42883	57178	317654	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	211221	41627	55503	308351	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	225792	44499	59332	329623	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	199554	39328	52437	291319	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	247299	48738	64984	361021	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	266837	52588	70118	389543	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	272694	53743	71657	398094	SBI BANK	SBIN0031053	51075975798	RJAL00008005

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
698	ALWAR	RAMGARH	34167	ALAWARA	315941	62266	83021	461228	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	198710	39162	52216	290088	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	268805	52976	70635	392416	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	ALWAR	RAMGARH	34169	BAHALA	236756	46660	62213	345629	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	248798	49033	65378	363209	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	214688	42311	56414	313413	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	186341	36724	48965	272030	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	262901	51813	69083	383797	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	269133	53041	70721	392895	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	221857	43724	58298	323879	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	282205	55617	74156	411978	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	161227	31775	42366	235368	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	325452	64140	85520	475112	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAIJIPUR	270960	53401	71201	395562	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	207004	40796	54395	302195	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	191963	37832	50443	280238	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	148154	29198	38931	216283	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	255639	50381	67175	373195	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	216609	42689	56919	316217	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	ALWAR	RAMGARH	34188	KHOH	223684	44084	58778	326546	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	213704	42117	56156	311977	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	230056	45340	60453	335849	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	172003	33898	45198	251099	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	ALWAR	RAMGARH	34190	MILAKPUR	207988	40990	54654	303632	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	281643	55506	74008	411157	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	260605	51360	68480	380445	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	188637	37177	49569	275383	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	297620	58655	78207	434482	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	207519	40898	54531	302948	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	303852	59883	79844	443579	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	307928	60687	80915	449530	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	199085	39236	52314	290635	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	288812	56919	75892	421623	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	232914	45903	61204	340021	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	249266	49125	65501	363892	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	178610	35200	46934	260744	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	219982	43354	57806	321142	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	207097	40815	54420	302332	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	ALWAR	RENI	34208	BHAJERA	255076	50271	67027	372374	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	327279	64500	86000	477779	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	200725	39559	52745	293029	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
739	ALWAR	RENI	34207	BILETA	274990	54195	72260	401445	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	327607	64565	86087	478259	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	94927	18708	24944	138579	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	323062	63669	84892	471623	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	274615	54121	72162	400898	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	283189	55811	74415	413415	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
745	ALWAR	RENI	34217	JAMDOLI	239240	47149	62866	349255	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	284876	56143	74858	415877	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	227948	44924	59899	332771	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	391423	77142	102856	571421	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	309756	61047	81396	452199	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	274662	54130	72174	400966	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	257044	50658	67544	375246	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	426330	84021	112028	622379	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	198664	39153	52204	290021	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	327607	64565	86087	478259	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	251375	49541	66055	366971	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	234507	46217	61622	342346	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
757	ALWAR	RENI	34229	TAHTARA	312005	61490	81987	455482	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	260886	51416	68554	380856	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	259153	51074	68099	378326	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	207004	40796	54395	302195	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	220826	43520	58027	322373	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	226448	44628	59505	330581	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	134285	26465	35287	196037	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	368746	72672	96897	538315	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	207378	40870	54494	302742	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	190183	37481	49975	277639	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	247627	48802	65070	361499	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	194025	38238	50985	283248	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	252827	49827	66436	369090	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	309990	61093	81457	452540	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	ALWAR	THANAGAZI	34240	DWARAPUR	233430	46004	61339	340773	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	208034	40999	54666	303699	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	332152	65461	87281	484894	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	179359	35348	47131	261838	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	199694	39356	52474	291524	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
776	ALWAR	THANAGAZI	34246	JHIRI	236663	46642	62189	345494	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	165772	32670	43560	242002	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	173737	34240	45653	253630	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	204755	40353	53804	298912	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	259574	51157	68209	378940	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	192619	37961	50615	281195	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	250297	49329	65772	365398	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	187044	36863	49150	273057	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	269508	53115	70820	393443	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	329810	64999	86665	481474	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	194259	38285	51046	283590	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	328076	64657	86210	478943	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	185685	36595	48793	271073	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	996363	196363	261818	1454544	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	296496	58433	77911	432840	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	186106	36678	48904	271688	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	325546	64159	85545	475250	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	ALWAR	THANAGAZI	34260	SALETA	205223	40445	53927	299595	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	256763	50603	67471	374837	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	265619	52348	69798	387765	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	212954	41969	55959	310882	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	ALWAR	THANAGAZI	34264	VIJAYPURA	222887	43927	58569	325383	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	436404	86007	114675	637086	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	198289	39079	52105	289473	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	206816	40759	54346	301921	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	201990	39808	53078	294876	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	246268	48535	64713	359516	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	197773	38977	51970	288720	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	229119	45155	60206	334480	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	256482	50548	67397	374427	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	ALWAR	TIJARA	262237	FAKRUDEENKA	232165	45755	61007	338927	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
807	ALWAR	TIJARA	34270	GAHANKHAR	257091	50668	67557	375316	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	259340	51111	68148	378599	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	463345	91316	121755	676416	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	358766	70706	94274	523746	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	276020	54398	72531	402949	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	281690	55516	74021	411227	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	245706	48424	64565	358695	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	258778	51000	68000	377778	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	298370	58803	78404	435577	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	287312	56624	75498	419434	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	237928	46891	62521	347340	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	245331	48350	64466	358147	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	294715	58083	77443	430241	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	228322	44998	59997	333317	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
821	ALWAR	TIJARA	34280	KHIDARPUR	331684	65368	87158	484210	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	195993	38626	51502	286121	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	308116	60724	80965	449805	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	267961	52810	70413	391184	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	220217	43400	57867	321484	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	244628	48211	64282	357121	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	234507	46217	61622	342346	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	253530	49966	66621	370117	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	ALWAR	TIJARA	34286	MUNDANA	226261	44592	59455	330308	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	222981	43945	58594	325520	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	261027	51443	68591	381061	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	323672	63789	85052	472513	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	231321	45589	60785	337695	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	248048	48885	65181	362114	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	240317	47362	63149	350828	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	322172	63494	84658	470324	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	ALWAR	TIJARA	34292	SALARPUR	221763	43705	58273	323741	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
838	ALWAR	TIJARA	262286	SAREKALA	251094	49486	65981	366561	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHHETA	295512	58240	77653	431405	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	336838	66384	88512	491734	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	ALWAR	TIJARA	262089	TATARPUR	195290	38488	51317	285095	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	212860	41951	55934	310745	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	218249	43013	57350	318612	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	195056	38442	51255	284753	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	172425	33982	45309	251716	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	653809	128853	171804	954466	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	179500	35376	47168	262044	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	188402	37130	49507	275039	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	307788	60659	80879	449326	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	359890	70927	94570	525387	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	358063	70567	94089	522719	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESoola	342460	67492	89990	499942	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	239896	47279	63038	350213	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	524209	103311	137748	765268	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GHATLA	227339	44804	59739	331882	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	302259	59569	79426	441254	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	181515	35773	47697	264985	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAIJPUR	210330	41452	55269	307051	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	191823	37804	50406	280033	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	111842	22042	29389	163273	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	345412	68074	90765	504251	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
862	ALWAR	UMREN	34318	KASBA DAHRA	145249	28626	38168	212043	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	200866	39587	52782	293235	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	210752	41535	55380	307667	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	ALWAR	UMREN	295234	MAACHDI	224106	44167	58889	327162	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	210658	41517	55355	307530	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	192291	37897	50529	280717	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	177251	34933	46577	258761	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
869	ALWAR	UMREN	33995	RAYABKA	252031	49670	66227	367928	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	114560	22577	30103	167240	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	180343	35542	47389	263274	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	214219	42218	56291	312728	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	179125	35302	47069	261496	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	89211	17582	23442	130235	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	120697	23787	31716	176200	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	ALWAR	UMREN	34333	UMREN	181468	35764	47685	264917	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	308248	60750	80999	449997	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	294878	58115	77486	430479	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	285327	56232	74976	416535	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	187781	37008	49344	274133	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	282166	55609	74146	411921	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	277226	54636	72848	404710	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	172764	34048	45398	252210	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	266819	52585	70113	389517	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	273998	54000	72000	399998	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	345133	68019	90692	503844	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	349941	68966	91955	510862	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	311739	61438	81917	455094	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	218408	43044	57392	318844	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	327744	64592	86123	478459	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	351060	69187	92249	512496	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	242515	47795	63727	354037	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	300147	59153	78871	438171	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	238431	46990	62653	348074	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	364036	71744	95659	531439	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	274855	54168	72225	401248	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	281705	55518	74025	411248	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	354156	69797	93063	517016	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	205762	40552	54069	300383	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
900	BANSWARA	ANANDPURI	34352	OBLA	335516	66124	88165	489805	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
901	BANSWARA	ANANDPURI	294697	PATIYA	187386	36930	49240	273556	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	382873	75457	100609	558939	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	256544	50560	67413	374517	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	358832	70719	94292	523843	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	170722	33646	44861	249229	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	196475	38721	51629	286825	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	326559	64358	85811	476728	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	212151	41811	55748	309710	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	230527	45432	60577	336536	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	354419	69849	93132	517400	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
911	BANSWARA	ARTHUNA	34456	ANJANA	507819	100081	133441	741341	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	399998	78832	105109	583939	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	326098	64267	85690	476055	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	284998	56167	74890	416055	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	328930	64826	86434	480190	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	171908	33880	45173	250961	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	BANSWARA	ARTHUNA	294566	GHANEVA	183961	36255	48340	268556	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	182248	35918	47890	266056	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	280387	55259	73678	409324	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	290069	57167	76223	423459	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	393938	77637	103517	575092	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	201086	39630	52840	293556	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	333474	65721	87628	486823	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	231515	45627	60836	337978	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	243305	47951	63934	355190	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	229474	45225	60300	334999	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	302715	59659	79546	441920	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	342564	67513	90017	500094	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	172105	33919	45225	251249	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	207672	40928	54571	303171	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
931	BANSWARA	ARTHUNA	34492	PADEDI	175925	34671	46229	256825	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	153663	30284	40379	224326	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	242647	47821	63761	354229	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	283022	55778	74371	413171	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	214127	42200	56267	312594	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	247191	48717	64955	360863	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	320631	63190	84253	468074	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	197595	38942	51923	288460	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	489509	96472	128630	714611	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	198846	39189	52252	290287	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	167165	32945	43927	244037	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BARI	177901	35061	46748	259710	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	301069	59335	79113	439517	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
944	BANSWARA	BAGIDORA	34363	BARODIYA	342761	67551	90069	500381	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	212678	41915	55886	310479	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
946	BANSWARA	BAGIDORA	34365	BUDWA	160908	31712	42282	234902	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	372928	73497	97996	544421	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	171644	33828	45104	250576	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	179811	35437	47250	262498	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	257861	50819	67759	376439	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	284273	56025	74700	414998	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	247850	48846	65128	361824	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARIJ	221306	43615	58153	323074	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	168285	33166	44221	245672	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	219265	43213	57617	320095	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
956	BANSWARA	BAGIDORA	294706	LALAWARA	164728	32465	43286	240479	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	257005	50651	67534	375190	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	324978	64047	85396	474421	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	226641	44667	59555	330863	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	316481	62372	83163	462016	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	343288	67655	90207	501150	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
962	BANSWARA	BAGIDORA	34388	PEEPLOD	221306	43615	58153	323074	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	283285	55830	74440	413555	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	145364	28648	38198	212210	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	173093	34113	45484	252690	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	243503	47990	63986	355479	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	198781	39176	52234	290191	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	339995	67006	89342	496343	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	242844	47860	63813	354517	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	294878	58115	77486	430479	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	183105	36086	48115	267306	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	300476	59218	78957	438651	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	166704	32854	43805	243363	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	304889	60088	80117	445094	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	224797	44303	59071	328171	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	240539	47405	63207	351151	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	108545	21392	28523	158460	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	312398	61567	82090	456055	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	249101	49093	65457	363651	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	165980	32711	43615	242306	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	BANSWARA	BANSWARA	34415	DEVGARH	254107	50079	66773	370959	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	283812	55934	74578	414324	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	165980	32711	43615	242306	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	284471	56064	74751	415286	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
985	BANSWARA	BANSWARA	34422	JHUPEL	260364	51313	68417	380094	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	308841	60866	81155	450862	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	98007	19315	25754	143076	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	180602	35593	47457	263652	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	179877	35450	47267	262594	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	334397	65903	87871	488171	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	178823	35243	46990	261056	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	346977	68382	91176	506535	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	233755	46068	61425	341248	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	231318	45588	60784	337690	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	BANSWARA	BANSWARA	34434	MAHESH PURA	209582	41305	55073	305960	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	283483	55869	74492	413844	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	123563	24352	32469	180384	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGA OV	356264	70213	93617	520094	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	246928	48665	64886	360479	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	161237	31777	42369	235383	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	178692	35217	46955	260864	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	234677	46250	61667	342594	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	202864	39981	53307	296152	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	259574	51157	68209	378940	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	222163	43784	58378	324325	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	176321	34749	46332	257402	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	319248	62917	83890	466055	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	340654	67136	89515	497305	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	BANSWARA	BANSWARA	34452	THIKARIYA	425488	83855	111807	621150	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	235797	46471	61961	344229	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	202271	39864	53152	295287	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	250485	49366	65821	365672	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	372071	73328	97771	543170	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	404279	79675	106234	590188	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	292572	57660	76880	427112	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	333079	65643	87524	486246	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	215576	42486	56648	314710	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	304165	59945	79926	444036	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	189164	37281	49707	276152	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	539895	106403	141870	788168	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATH PURA	350599	69096	92128	511823	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1022	BANSWARA	CHHOTI SARWAN	34604	JAHAN PURA	332552	65539	87386	485477	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	176716	34827	46436	257979	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	358503	70654	94205	523362	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	275250	54246	72328	401824	PNB BANK	PUNB0128610	12862121006096	RJBN00005638

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	188506	37151	49534	275191	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	238826	47068	62757	348651	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	239880	47276	63034	350190	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	355012	69966	93288	518266	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	200691	39552	52736	292979	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	194236	38280	51040	283556	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	189164	37281	49707	276152	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	154980	30544	40725	226249	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	180931	35658	47544	264133	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	281836	55544	74059	411439	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	166111	32737	43650	242498	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	197266	38877	51836	287979	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1038	BANSWARA	GANGAR TALAI	262313	GADULI	182644	35995	47994	266633	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	168614	33231	44307	246152	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1040	BANSWARA	GANGAR TALAI	294746	GANESH PURA	198451	39111	52148	289710	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	254700	50196	66928	371824	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	124682	24572	32763	182017	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1043	BANSWARA	GANGAR TALAI	34371	HANDI	213995	42174	56232	312401	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	308907	60879	81173	450959	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	237377	46782	62377	346536	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	233557	46030	61373	340960	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	159262	31387	41850	232499	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	243569	48003	64003	355575	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	260562	51352	68469	380383	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	177770	35035	46713	259518	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	237114	46730	62307	346151	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	213139	42006	56007	311152	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	268663	52948	70598	392209	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	235994	46510	62013	344517	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	249167	49106	65475	363748	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	218408	43044	57392	318844	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	151094	29778	39704	220576	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	254041	50067	66755	370863	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	257071	50664	67551	375286	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	173093	34113	45484	252690	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	210636	41512	55350	307498	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	219660	43291	57721	320672	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1063	BANSWARA	GARHI	34459	ADORE	295009	58140	77521	430670	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1064	BANSWARA	GARHI	294611	AGARPURA	225588	44459	59278	329325	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1065	BANSWARA	GARHI	34460	AMJA	252856	49833	66444	369133	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1066	BANSWARA	GARHI	34457	ASAN	241790	47652	63536	352978	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1067	BANSWARA	GARHI	34458	ASODA	210768	41538	55384	307690	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1068	BANSWARA	GARHI	34463	BEDWA	215774	42525	56700	314999	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1069	BANSWARA	GARHI	34464	BHAGORA	318918	62852	83803	465573	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1070	BANSWARA	GARHI	34465	BHIMPUR	206487	40694	54259	301440	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1071	BANSWARA	GARHI	34466	BHIMSOUR	213468	42070	56094	311632	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1072	BANSWARA	GARHI	34468	BORI	440637	86841	115788	643266	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1073	BANSWARA	GARHI	34469	CHUPASAG	316876	62450	83267	462593	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1074	BANSWARA	GARHI	34470	DADOOKA	233030	45926	61234	340190	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	232569	45835	61113	339517	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1076	BANSWARA	GARHI	34473	GOPI NATH KA GADA	201349	39682	52909	293940	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1077	BANSWARA	GARHI	262506	JHALO KA GARA	151094	29778	39704	220576	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1078	BANSWARA	GARHI	34476	KARANPUR	157022	30946	41261	229229	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1079	BANSWARA	GARHI	34478	KHEDA	170656	33633	44844	249133	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	161435	31816	42421	235672	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1081	BANSWARA	GARHI	34480	KHODAN	353497	69667	92890	516054	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1082	BANSWARA	GARHI	34482	KOTDA BADA	209319	41253	55003	305575	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1083	BANSWARA	GARHI	34483	LASADA	333540	65734	87646	486920	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1084	BANSWARA	GARHI	34484	LOHARIYA	429703	84686	112915	627304	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1085	BANSWARA	GARHI	34485	MADALDA	226180	44576	59434	330190	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1086	BANSWARA	GARHI	34487	METWALA	300871	59296	79061	439228	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1087	BANSWARA	GARHI	34488	MOR	366407	72212	96282	534901	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1088	BANSWARA	GARHI	262510	MOYAVASA	226444	44628	59503	330575	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1089	BANSWARA	GARHI	294569	NAWAGAON	213666	42109	56146	311921	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1090	BANSWARA	GARHI	34493	PALODA	406321	80078	106770	593169	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	295207	58179	77573	430959	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1092	BANSWARA	GARHI	34495	PARHEDA	351390	69252	92336	512978	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1093	BANSWARA	GARHI	34497	RATHADIA PADA	246137	48509	64678	359324	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1094	BANSWARA	GARHI	34498	ROHIDA	212612	41902	55869	310383	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	111444	21963	29284	162691	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1096	BANSWARA	GARHI	34499	SAGWADIYA	274723	54142	72190	401055	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1097	BANSWARA	GARHI	34500	SAKARIYA	204972	40396	53861	299229	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1098	BANSWARA	GARHI	294568	SALIYA	191008	37644	50192	278844	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1099	BANSWARA	GARHI	294615	SAMAGADA	187254	36904	49205	273363	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1100	BANSWARA	GARHI	34502	SAREDI BADI	320828	63229	84305	468362	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	226641	44667	59555	330863	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1102	BANSWARA	GARHI	295644	SEMALIYA	131401	25896	34529	191826	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	229144	45160	60213	334517	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1104	BANSWARA	GARHI	34504	SUNDANI	265238	52273	69698	387209	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1105	BANSWARA	GARHI	34507	UMBADA	209648	41318	55090	306056	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1106	BANSWARA	GARHI	34508	VAJVANA	171512	33802	45069	250383	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1107	BANSWARA	GARHI	294571	VAKHATPURA	157088	30959	41279	229326	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1108	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	354024	69771	93028	516823	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1109	BANSWARA	GHATOL	34511	AMARTHUN	383729	75625	100834	560188	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1110	BANSWARA	GHATOL	34512	BADANA	180668	35606	47475	263749	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1111	BANSWARA	GHATOL	34516	BADGUN	420811	82934	110578	614323	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1112	BANSWARA	GANODHA	34513	BADLIYA	258257	50897	67863	377017	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1113	BANSWARA	GANODHA	34514	BAMAN PADA	291321	57414	76551	425286	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	313847	61853	82471	458171	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1115	BANSWARA	GANODHA	34517	BASSIADA	356330	70226	93634	520190	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	265699	52364	69819	387882	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1117	BANSWARA	GANODHA	34520	BHOYAR	180865	35645	47527	264037	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1118	BANSWARA	GHATOL	34519	BHUNGRA	350007	68979	91972	510958	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1119	BANSWARA	GANODHA	34521	BHUWASA	195751	38579	51438	285768	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1120	BANSWARA	GANODHA	34522	BICHAWADA	267873	52792	70390	391055	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1121	BANSWARA	GHATOL	294670	BIJOR	177374	34957	46609	258940	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1122	BANSWARA	GANODHA	34523	BORDA	361401	71225	94967	527593	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	300081	59140	78853	438074	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1124	BANSWARA	GHATOL	34526	CHADLA	203193	40045	53394	296632	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1125	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	255293	50313	67084	372690	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1126	BANSWARA	GANODHA	34527	CHIRAWALA GADA	404082	79637	106182	589901	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1127	BANSWARA	GHATOL	34528	DAGAL	342630	67526	90034	500190	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1128	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	189362	37319	49759	276440	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	346647	68317	91090	506054	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	166704	32854	43805	243363	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1131	BANSWARA	GHATOL	34530	DEVDA	283154	55804	74405	413363	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1132	BANSWARA	GANODHA	294674	DINDORIYA	217354	42836	57115	317305	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1133	BANSWARA	GANODHA	34531	DOODKA	246664	48613	64817	360094	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1134	BANSWARA	GANODHA	294676	DUKWARA	234084	46133	61511	341728	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1135	BANSWARA	GHATOL	34532	DUNGAR	218672	43096	57461	319229	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1136	BANSWARA	GHATOL	34533	DUNGARIYA	269585	53130	70840	393555	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1137	BANSWARA	GANODHA	34534	GANODA	397232	78287	104382	579901	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1138	BANSWARA	GHATOL	34536	GOLIYAWADA	361006	71147	94863	527016	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1139	BANSWARA	GHATOL	34537	GORCHA	189230	37294	49725	276249	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1140	BANSWARA	GANODHA	294681	ISARWALA	216235	42616	56821	315672	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1141	BANSWARA	GANODHA	34538	JAGPURA	293165	57777	77036	427978	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1142	BANSWARA	GHATOL	262178	KADVA AAMRI	226444	44628	59503	330575	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1143	BANSWARA	GHATOL	34539	KALIMAGRI	311080	61308	81744	454132	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1144	BANSWARA	GHATOL	34540	KANJI KA GADA	228552	45043	60057	333652	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1145	BANSWARA	GHATOL	294683	KANPURA	218869	43135	57513	319517	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1146	BANSWARA	GHATOL	262181	KANRA	234084	46133	61511	341728	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1147	BANSWARA	GHATOL	34541	KANTHAO	292045	57556	76742	426343	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1148	BANSWARA	GHATOL	34542	KHAMERA	215971	42564	56752	315287	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1149	BANSWARA	GHATOL	34543	KHERWA	301003	59322	79096	439421	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1150	BANSWARA	GHATOL	34544	KUWANIYA	423841	83531	111374	618746	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1151	BANSWARA	GHATOL	34545	MIYASA	286315	56427	75236	417978	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1152	BANSWARA	GANODHA	34546	MORDI NICHALI	254634	50183	66911	371728	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1153	BANSWARA	GANODHA	34547	MOTA TANDA	220516	43459	57946	321921	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1154	BANSWARA	GANODHA	34548	MOTAGAON	321882	63437	84582	469901	BOB BANK	BARB0MOTAGA	1583010000243	RJBN00005721
1155	BANSWARA	GHATOL	34550	MUDASEL	234677	46250	61667	342594	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1156	BANSWARA	GANODHA	34549	MUNGANA	195487	38527	51369	285383	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1157	BANSWARA	GANODHA	294664	NAGWALA	166177	32750	43667	242594	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1158	BANSWARA	GHATOL	294671	NAROTON KI GOJ	195224	38475	51300	284999	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1159	BANSWARA	GHATOL	34551	NARWALI	277423	54675	72900	404998	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1160	BANSWARA	GHATOL	34552	PADAL BADI	233755	46068	61425	341248	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1161	BANSWARA	GHATOL	34553	PADAL CHOTI	242976	47886	63848	354710	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1162	BANSWARA	GHATOL	34554	PADLA	262274	51689	68919	382882	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1163	BANSWARA	GHATOL	34555	PADOLI GORDHAN	320038	63073	84098	467209	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1164	BANSWARA	GHATOL	34556	PODOLI RATHOD	315230	62126	82834	460190	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1165	BANSWARA	GHATOL	34557	ROONJIYA	187781	37008	49344	274133	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1166	BANSWARA	GHATOL	34558	ROOPII KA KHEDA	255688	50391	67188	373267	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1167	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	214456	42265	56353	313074	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1168	BANSWARA	GHATOL	34559	SARONDIYA	299422	59010	78680	437112	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1169	BANSWARA	GHATOL	34560	SAVANIYA	196541	38734	51646	286921	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1170	BANSWARA	GHATOL	34561	SENAWASA	372664	73445	97926	544035	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1171	BANSWARA	GHATOL	294673	SOMPUR	249628	49197	65596	364421	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1172	BANSWARA	GANODHA	262176	SONAMANGRI	236258	46562	62082	344902	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1173	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	331433	65319	87092	483844	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1174	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	169866	33477	44636	247979	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1175	BANSWARA	KUSHALGARH	295226	AMLI PARA	185673	36593	48790	271056	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1176	BANSWARA	KUSHALGARH	34564	BADWAS BADI	188901	37229	49638	275768	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1177	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	185476	36554	48738	270768	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1178	BANSWARA	KUSHALGARH	262234	BAGAYACHA	222821	43914	58552	325287	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981
1179	BANSWARA	KUSHALGARH	294653	BAKANER	174015	34295	45727	254037	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1180	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	235401	46393	61857	343651	BRKGB BANK	BARBOBRGBXX	42680100016501	RJBN00006029
1181	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	245281	48340	64453	358074	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1182	BANSWARA	CHHOTI SARWA	34566	BASSI	310751	61243	81657	453651	BRKGB BANK	BARBOBRGBXX	42680100015480	RJBN00005560
1183	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	161633	31855	42473	235961	BRKGB BANK	BARBOBRGBXX	42680100015451	RJBN00005561
1184	BANSWARA	KUSHALGARH	262213	BELIPARA	299027	58932	78576	436535	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1185	BANSWARA	KUSHALGARH	34568	BHAGATPURA	279531	55090	73453	408074	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1186	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	178626	35204	46938	260768	BRKGB BANK	BARBOBRGBXX	42680100016106	RJBN00006028
1187	BANSWARA	KUSHALGARH	294644	BHIMPURA	249101	49093	65457	363651	BRKGB BANK	BARBOBRGBXX	42530100046462	RJBN00006006
1188	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	233952	46107	61477	341536	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1189	BANSWARA	KUSHALGARH	34570	CHARKANI	307655	60633	80844	449132	SBI BANK	SBIN0007305	30345133537	RJBN00005571

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1190	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	297907	58712	78282	434901	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1191	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	285525	56271	75028	416824	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1192	BANSWARA	KUSHALGARH	294643	CHURADA	253580	49976	66634	370190	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1193	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	170590	33620	44827	249037	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1194	BANSWARA	KUSHALGARH	295010	DEVNASATH	202535	39916	53221	295672	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1195	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	212810	41941	55921	310672	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1196	BANSWARA	KUSHALGARH	262219	GHATA	257137	50677	67569	375383	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1197	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	233360	45991	61321	340672	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1198	BANSWARA	KUSHALGARH	34574	JHEEKLI	186464	36748	48998	272210	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1199	BANSWARA	KUSHALGARH	34575	KAKANWANI	428188	84387	112517	625092	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1200	BANSWARA	KUSHALGARH	34576	KALINJARA	220648	43485	57980	322113	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1201	BANSWARA	KUSHALGARH	262210	KHAJURA	258981	51040	68053	378074	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1202	BANSWARA	KUSHALGARH	262231	KHEDPUR	317601	62593	83457	463651	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1203	BANSWARA	KUSHALGARH	34577	KOTRA	312068	61502	82003	455573	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1204	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	235665	46445	61927	344037	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1205	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	265304	52286	69715	387305	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1206	BANSWARA	CHHOTI SARWA	34580	MAHURA	184685	36398	48530	269613	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1207	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	227498	44835	59780	332113	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1208	BANSWARA	KUSHALGARH	34582	MUNDARI	234479	46211	61615	342305	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1209	BANSWARA	KUSHALGARH	294641	NISHNAWAT	171315	33763	45017	250095	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1210	BANSWARA	CHHOTI SARWA	34583	PATAN	166243	32763	43684	242690	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1211	BANSWARA	KUSHALGARH	34584	POTALIYA	216762	42719	56959	316440	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1212	BANSWARA	KUSHALGARH	34585	RAMGARH	251670	49599	66132	367401	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1213	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	234018	46120	61494	341632	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1214	BANSWARA	KUSHALGARH	34586	SABALPURA	290992	57349	76465	424806	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1215	BANSWARA	KUSHALGARH	34587	SARAN	310092	61113	81484	452689	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1216	BANSWARA	CHHOTI SARWA	294650	SARONA	290596	57271	76361	424228	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1217	BANSWARA	CHHOTI SARWA	262227	SATALIYA	193116	38059	50746	281921	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1218	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	243239	47938	63917	355094	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1219	BANSWARA	KUSHALGARH	294645	TADA BARLA	233952	46107	61477	341536	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1220	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	174279	34347	45796	254422	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1221	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	213403	42057	56077	311537	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1222	BANSWARA	KUSHALGARH	34589	THUMMATH	174345	34360	45813	254518	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1223	BANSWARA	KUSHALGARH	34590	UKALA	322014	63463	84617	470094	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1224	BANSWARA	CHHOTI SARWA	294648	VARSALA	190416	37527	50036	277979	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1225	BANSWARA	KUSHALGARH	34591	VASOONI	406387	80091	106788	593266	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1226	BANSWARA	SAJJANGARH	34628	ANDESHWAR	349875	68953	91938	510766	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1227	BANSWARA	SAJJANGARH	34629	BARVIPARA	392819	77417	103222	573458	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1228	BANSWARA	SAJJANGARH	34630	BEELARI	369964	72913	97217	540094	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1229	BANSWARA	SAJJANGARH	34631	BHOORA KUA	311673	61425	81899	454997	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1230	BANSWARA	SAJJANGARH	294620	CHANAWALA	185410	36541	48721	270672	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1231	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	288686	56894	75859	421439	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1232	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	289081	56972	75963	422016	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1233	BANSWARA	SAJJANGARH	294621	GODA	204643	40331	53775	298749	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1234	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	400327	78897	105195	584419	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1235	BANSWARA	SAJJANGARH	34635	HIMMATGARH	168746	33257	44342	246345	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1236	BANSWARA	SAJJANGARH	34636	ITALA	372598	73432	97909	543939	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1237	BANSWARA	SAJJANGARH	34637	JALIMPURA	418638	82505	110007	611150	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1238	BANSWARA	SAJJANGARH	34638	KASARWARI	390777	77014	102686	570477	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1239	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	413105	81415	108553	603073	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1240	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	346121	68214	90951	505286	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1241	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	248772	49028	65371	363171	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1242	BANSWARA	SAJJANGARH	294622	KUNDA	196936	38812	51750	287498	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1243	BANSWARA	SAJJANGARH	34642	MACHARA SATH	207080	40811	54415	302306	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1244	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	240539	47405	63207	351151	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1245	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	297907	58712	78282	434901	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1246	BANSWARA	SAJJANGARH	34644	MAHURI	369964	72913	97217	540094	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1247	BANSWARA	SAJJANGARH	34645	MASKA KALAN	456049	89878	119838	665765	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1248	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	399669	78767	105022	583458	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1249	BANSWARA	SAJJANGARH	262909	NAWAGAON	250682	49404	65873	365959	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1250	BANSWARA	SAJJANGARH	34647	PALI BADI	336965	66409	88546	491920	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1251	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	217091	42784	57046	316921	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1252	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	411524	81103	108138	600765	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1253	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	334594	65942	87923	488459	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1254	BANSWARA	SAJJANGARH	294623	SADARIYA	246137	48509	64678	359324	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1255	BANSWARA	SAJJANGARH	34650	SAGWA	379580	74808	99744	554132	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1256	BANSWARA	SAJJANGARH	34651	SAJJANGARH	241263	47548	63398	352209	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1257	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	410536	80909	107878	599323	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1258	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	334594	65942	87923	488459	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1259	BANSWARA	SAJJANGARH	34654	TAMBESRA	257796	50806	67742	376344	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1260	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	409351	80675	107567	597593	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1261	BANSWARA	SAJJANGARH	34656	TANDA RATNA	264184	52066	69421	385671	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1262	BANSWARA	SAJJANGARH	34657	TANDI BADI	318457	62762	83682	464901	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1263	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	236850	46679	62238	345767	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1264	BANSWARA	TALWARA	294777	ARNIYA	211031	41590	55453	308074	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1265	BANSWARA	TALWARA	34403	BADGAOV	263196	51871	69161	384228	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1266	BANSWARA	TALWARA	34406	BHACHADIYA	278345	54856	73142	406343	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1267	BANSWARA	TALWARA	294787	BHATWARA	180207	35515	47354	263076	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1268	BANSWARA	TALWARA	294782	BHEELWAN	197924	39007	52009	288940	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1269	BANSWARA	TALWARA	34411	BORWAT	238826	47068	62757	348651	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1270	BANSWARA	TALWARA	34414	CHIDIYAWASA	230132	45355	60473	335960	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1271	BANSWARA	TALWARA	34416	DEVALIYA	277555	54701	72934	405190	PNB BANK	PUNB0128610	12862121014947	RJBN00005656

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1272	BANSWARA	TALWARA	34417	GAMDI	193643	38163	50884	282690	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1273	BANSWARA	TALWARA	34419	GHALKIYA	224204	44186	58915	327305	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1274	BANSWARA	TALWARA	34420	JHANTLA	154453	30440	40586	225479	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1275	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	212678	41915	55886	310479	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1276	BANSWARA	TALWARA	34430	KUPDA	293297	57803	77071	428171	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1277	BANSWARA	TALWARA	34431	KUSHALPURA	201481	39708	52944	294133	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1278	BANSWARA	TALWARA	34433	LODHA	361138	71173	94897	527208	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1279	BANSWARA	TALWARA	34435	MAKOD	211295	41642	55523	308460	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1280	BANSWARA	TALWARA	262271	MALWASA	245479	48379	64505	358363	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1281	BANSWARA	TALWARA	34436	MASOTIYA	286315	56427	75236	417978	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1282	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	141741	27934	37246	206921	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1283	BANSWARA	TALWARA	294788	RAGHAWA	242186	47730	63640	353556	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1284	BANSWARA	TALWARA	34441	SAGDOD	258257	50897	67863	377017	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1285	BANSWARA	TALWARA	294781	SAGETA	180734	35619	47492	263845	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1286	BANSWARA	TALWARA	34444	SEWNA	349611	68901	91869	510381	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1287	BANSWARA	TALWARA	34447	SUNDANPUR	192128	37865	50486	280479	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1288	BANSWARA	TALWARA	34446	SURPUR	248113	48898	65198	362209	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1289	BANSWARA	TALWARA	34449	TALWARA	742891	146409	195212	1084512	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1290	BANSWARA	TALWARA	34450	TAMATIYA	170063	33516	44688	248267	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1291	BANSWARA	TALWARA	34451	TEJPUR	170261	33555	44740	248556	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1292	BANSWARA	TALWARA	34453	UMRAI	272220	53649	71532	397401	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1293	BARAN	ANTA	34658	AMALSARA	210012	41389	55186	306587	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1294	BARAN	ANTA	34659	BALA KHERA	304544	60020	80026	444590	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1295	BARAN	ANTA	34660	BALDARA	262788	51790	69054	383632	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1296	BARAN	ANTA	34661	BAMOOIYA MATAJI	222949	43939	58585	325473	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1297	BARAN	ANTA	34668	BAMOOIYA KALAN	250604	49389	65852	365845	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1298	BARAN	ANTA	34663	BARGAON	427348	84222	112296	623866	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1299	BARAN	ANTA	34664	BARWA	253000	49861	66482	369343	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1300	BARAN	ANTA	34666	BHOJIYA KHERI	269976	53207	70943	394126	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1301	BARAN	ANTA	34667	BIJORA	253547	49969	66626	370142	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1302	BARAN	ANTA	294163	CHAHEDIYA	104321	20560	27413	152294	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1303	BARAN	ANTA	34672	JAI NAGAR	267512	52721	70295	390528	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1304	BARAN	ANTA	34675	KACHRI	240131	47325	63100	350556	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1305	BARAN	ANTA	34676	KHAJOORNA KALAN	248893	49052	65402	363347	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1306	BARAN	ANTA	34682	MIRZAPUR	224318	44209	58945	327472	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1307	BARAN	ANTA	294162	NAGADA	212407	41861	55815	310083	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1308	BARAN	ANTA	34683	NIYANA	202893	39986	53315	296194	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1309	BARAN	ANTA	34684	PACHEL KALAN	235134	46340	61787	343261	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1310	BARAN	ANTA	34685	PALAYTHA	430428	84829	113105	628362	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1311	BARAN	ANTA	34686	PALSAWA	173116	34118	45490	252724	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1312	BARAN	ANTA	34687	PATOONDA	282776	55730	74306	412812	SBI BANK	SBIN0031786	61078771173	RJBR00003847

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1313	BARAN	ANTA	294161	RATADIYA	221785	43710	58279	323774	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1314	BARAN	ANTA	34691	SORKHAND KALAN	242595	47811	63748	354154	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1315	BARAN	ANTA	34692	SORSAN	268059	52829	70439	391327	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1316	BARAN	ANTA	34693	THEEKARIYA	191461	37733	50311	279505	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1317	BARAN	ATRU	34696	ANTANA	234449	46205	61607	342261	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1318	BARAN	ATRU	34697	ARDAND	206521	40701	54268	301490	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1319	BARAN	ATRU	34698	ATON	184821	36425	48566	269812	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1320	BARAN	ATRU	34700	BADORA	390931	77045	102726	570702	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1321	BARAN	ATRU	34701	BAMORI	195705	38570	51426	285701	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1322	BARAN	ATRU	34702	BARLAN	220485	43453	57938	321876	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1323	BARAN	ATRU	34703	BHAINSARA	321041	63271	84361	468673	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1324	BARAN	ATRU	34704	CHARDANA	288595	56876	75835	421306	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1325	BARAN	ATRU	34705	DARA	207753	40944	54592	303289	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1326	BARAN	ATRU	34706	DEELOD HATHI	213160	42010	56013	311183	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1327	BARAN	ATRU	34707	DHOTI	179550	35386	47181	262117	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1328	BARAN	ATRU	34708	GORDHANPURA	253000	49861	66482	369343	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1329	BARAN	ATRU	34709	JEEROD	216241	42617	56822	315680	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1330	BARAN	ATRU	34710	KANOTIYA	291538	57456	76609	425603	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1331	BARAN	ATRU	34711	KATAWAR	361154	71176	94902	527232	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1332	BARAN	ATRU	34712	KAWAI	683907	134785	179713	998405	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1333	BARAN	ATRU	34713	KERWALIYA	236366	46583	62111	345060	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1334	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	169899	33484	44645	248028	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1335	BARAN	ATRU	34716	KHURI	228151	44964	59952	333067	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1336	BARAN	ATRU	34717	KISHANPURA	279012	54988	73317	407317	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1337	BARAN	ATRU	34718	KUNDI	231095	45544	60726	337365	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1338	BARAN	ATRU	34719	KUNJER	248893	49052	65402	363347	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1339	BARAN	ATRU	34720	MERMACHAH	315907	62259	83012	461178	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1340	BARAN	ATRU	34721	MOONDLA BISOTI	288526	56863	75817	421206	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1341	BARAN	ATRU	34723	MOTHPUR	362386	71419	95226	529031	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1342	BARAN	ATRU	34722	MUSAI GUJRAN	228699	45072	60096	333867	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1343	BARAN	ATRU	34724	NANAWATA	236571	46623	62165	345359	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1344	BARAN	ATRU	34725	PATNA	264842	52195	69593	386630	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1345	BARAN	ATRU	34726	REECHHANDA	282982	55770	74360	413112	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1346	BARAN	ATRU	34727	SAHROD	201455	39703	52937	294095	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1347	BARAN	ATRU	34728	SAKATPUR	226303	44600	59467	330370	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1348	BARAN	ATRU	34729	SHERGARH	324943	64040	85386	474369	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1349	BARAN	BARAN (FULL)	34730	BADAN	252247	49713	66284	368244	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1350	BARAN	BARAN (FULL)	34731	BAMLA	250604	49389	65852	365845	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1351	BARAN	BARAN (FULL)	34732	BARANA	220759	43507	58010	322276	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1352	BARAN	BARAN (FULL)	34733	BATAWADA	173184	34131	45508	252823	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1353	BARAN	BARAN (FULL)	34734	BEGNA	217678	42900	57200	317778	SBI BANK	SBIN0031919	61079610375	RJBR00003767

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1354	BARAN	BARAN (FULL)	34735	FATEHPUR	399282	78691	104921	582894	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1355	BARAN	BARAN (FULL)	34736	IKLERA	215282	42428	56571	314281	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1356	BARAN	BARAN (FULL)	34737	KALMANDA	176402	34765	46354	257521	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1357	BARAN	BARAN (FULL)	34738	KARNAHERA	206178	40634	54178	300990	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1358	BARAN	BARAN (FULL)	34739	KHERALI	184616	36384	48512	269512	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1359	BARAN	BARAN (FULL)	34740	KOTRISUNDA	254916	50239	66985	372140	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1360	BARAN	BARAN (FULL)	34741	KOYLA	418723	82522	110029	611274	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1361	BARAN	BARAN (FULL)	34742	LISARIYA	313306	61746	82329	457381	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1362	BARAN	BARAN (FULL)	34743	MANDOLA	305982	60303	80404	446689	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1363	BARAN	BARAN (FULL)	34744	MATHANA	263268	51885	69180	384333	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1364	BARAN	BARAN (FULL)	34745	MIYADA	220348	43426	57902	321676	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1365	BARAN	BARAN (FULL)	34746	NAREDA	393874	77625	103500	574999	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1366	BARAN	BARAN (FULL)	34747	PATHEDA	304407	59993	79990	444390	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1367	BARAN	BARAN (FULL)	34748	PHOONSRA	172226	33942	45256	251424	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1368	BARAN	BARAN (FULL)	34749	RATAWAD	222744	43898	58531	325173	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1369	BARAN	BARAN (FULL)	34750	SAMBALPUR	188244	37099	49466	274809	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1370	BARAN	BARAN (FULL)	34751	SEEMLI	264637	52155	69540	386332	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1371	BARAN	BARAN (FULL)	34752	SUNDLAK	170720	33646	44861	249227	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1372	BARAN	BARAN (FULL)	34753	THAMLI	186875	36829	49106	272810	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1373	BARAN	BARAN (FULL)	34754	TISAYA	205083	40418	53890	299391	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1374	BARAN	BARAN (FULL)	34755	TULSAN	359922	70934	94578	525434	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1375	BARAN	CHHABRA	34756	BAPCHA	311184	61328	81771	454283	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1376	BARAN	CHHABRA	34757	BARAI	378404	74576	99435	552415	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1377	BARAN	CHHABRA	34758	BHILWARA NEECHA	255464	50347	67129	372940	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1378	BARAN	CHHABRA	34759	BHOOLON	297904	58711	78281	434896	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1379	BARAN	CHHABRA	34760	BHUWA KHERI	318440	62758	83678	464876	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1380	BARAN	CHHABRA	34761	CHACHORA	359375	70826	94434	524635	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1381	BARAN	CHHABRA	34762	DILOD	383607	75601	100802	560010	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1382	BARAN	CHHABRA	34763	FALIYA	353077	69584	92779	515440	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1383	BARAN	CHHABRA	34764	GHATA KHERI	282776	55730	74306	412812	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1384	BARAN	CHHABRA	34765	GODIYA MEHAR	247592	48795	65061	361448	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1385	BARAN	CHHABRA	34766	GOOGOR	302970	59709	79612	442291	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1386	BARAN	CHHABRA	34767	HANA HERI	286610	56485	75313	418408	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1387	BARAN	CHHABRA	34768	JEPLA	264637	52155	69540	386332	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1388	BARAN	CHHABRA	34769	JHARKHERI	243279	47946	63927	355152	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1389	BARAN	CHHABRA	34770	KADAIYA BAN	271687	53544	71392	396623	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1390	BARAN	CHHABRA	34771	KADAIYA HAT	270797	53369	71158	395324	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1391	BARAN	CHHABRA	34772	KADAIYA NOHAR	280997	55379	73839	410215	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1392	BARAN	CHHABRA	34773	KHOPAR	341782	67359	89811	498952	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1393	BARAN	CHHABRA	34774	KOTRAPAR	299616	59048	78731	437395	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1394	BARAN	CHHABRA	34775	MOONDAKYA	288116	56782	75709	420607	SBI BANK	SBIN0031463	61079916381	RJBR00003795



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1395	BARAN	CHHABRA	34776	MOONDLA	303038	59723	79630	442391	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1396	BARAN	CHHABRA	34777	NIPANIYA	258613	50967	67957	377537	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1397	BARAN	CHHABRA	34778	PACHPARA	235339	46381	61841	343561	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1398	BARAN	CHHABRA	34779	PALI	347875	68559	91412	507846	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1399	BARAN	CHHABRA	34780	SEMLI	215899	42549	56732	315180	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1400	BARAN	CHHABRA	34781	TEETAR KHEDHI	414684	81726	108968	605378	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1401	BARAN	CHHABRA	34782	TELNI	410371	80876	107835	599082	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1402	BARAN	CHHIPABAROD	34783	AJNAWAR	362181	71379	95172	528732	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1403	BARAN	CHHIPABAROD	34784	AMLAWADAALI	371970	73308	97744	543022	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1404	BARAN	CHHIPABAROD	34785	BAMORI GHATA	292428	57632	76842	426902	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1405	BARAN	CHHIPABAROD	34786	BANJARI	446172	87932	117242	651346	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1406	BARAN	CHHIPABAROD	34788	BHAVPURA	362797	71500	95334	529631	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1407	BARAN	CHHIPABAROD	34787	BILENDI	449868	88660	118214	656742	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1408	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1289436	254122	338830	1882388	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1409	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	464175	91480	121973	677628	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1410	BARAN	CHHIPABAROD	34791	DEORI JODH	382648	75412	100550	558610	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1411	BARAN	CHHIPABAROD	34792	DHOLAM	417696	82320	109759	609775	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1412	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	392505	77355	103140	573000	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1413	BARAN	CHHIPABAROD	34794	GAGCHANA	274151	54030	72040	400221	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1414	BARAN	CHHIPABAROD	34795	GORDHANPURA	392369	77328	103104	572801	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1415	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	636812	125503	167337	929652	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1416	BARAN	CHHIPABAROD	34797	JHANJHANI	335690	66158	88210	490058	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1417	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	304613	60033	80044	444690	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1418	BARAN	CHHIPABAROD	34799	KALMODIYA	388124	76492	101989	566605	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1419	BARAN	CHHIPABAROD	34800	KALPA JAGEER	443708	87446	116595	647749	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1420	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	271619	53531	71374	396524	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1421	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	440490	86812	115749	643051	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1422	BARAN	CHHIPABAROD	34803	MANPURA	251768	49618	66158	367544	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1423	BARAN	CHHIPABAROD	34804	MOKHAMPURA	364235	71783	95711	531729	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1424	BARAN	CHHIPABAROD	34805	PACHHAR	337949	66603	88804	493356	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1425	BARAN	CHHIPABAROD	34806	PEETHPUR	288253	56809	75745	420807	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1426	BARAN	CHHIPABAROD	34807	PHOOL BARODA	248208	48917	65223	362348	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1427	BARAN	CHHIPABAROD	34808	RAI	170035	33511	44681	248227	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1428	BARAN	CHHIPABAROD	34809	SARTHAL	356910	70340	93787	521037	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1429	BARAN	CHHIPABAROD	34810	SEHJANPUR	277642	54718	72957	405317	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1430	BARAN	CHHIPABAROD	34811	SET KOLU	422556	83277	111037	616870	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1431	BARAN	CHHIPABAROD	34812	TANCHA	260529	51345	68460	380334	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1432	BARAN	KISHANGANJ	34813	ASNAWAR	248961	49065	65420	363446	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1433	BARAN	KISHANGANJ	34814	BADIPURA	181056	35683	47577	264316	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1434	BARAN	KISHANGANJ	34815	BAJRANG GARH	321110	63284	84379	468773	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1435	BARAN	KISHANGANJ	34816	BAKANPURA	311663	61423	81897	454983	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1436	BARAN	KISHANGANJ	294156	BANDAKHURD	193857	38205	50940	283002	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1437	BARAN	KISHANGANJ	34817	BAROONI	188791	37207	49609	275607	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1438	BARAN	KISHANGANJ	34821	BASTHOONI	239994	47298	63064	350356	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1439	BARAN	KISHANGANJ	34818	BHANWARGARH	634279	125004	166672	925955	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1440	BARAN	KISHANGANJ	34819	BILASGARH	236776	46664	62219	345659	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1441	BARAN	KISHANGANJ	34820	BRIJNAGAR	226098	44559	59413	330070	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1442	BARAN	KISHANGANJ	34822	CHHATARGANJ	214461	42266	56355	313082	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1443	BARAN	KISHANGANJ	34823	CHHINOD	253684	49996	66662	370342	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1444	BARAN	KISHANGANJ	34824	DIGODPAR	327955	64633	86178	478766	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1445	BARAN	KISHANGANJ	34825	GARDA	339113	66832	89110	495055	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1446	BARAN	KISHANGANJ	34826	GHATTI	415574	81901	109202	606677	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1447	BARAN	KISHANGANJ	34827	JALWARA	248824	49038	65384	363246	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1448	BARAN	KISHANGANJ	294157	KAGLABAMORI	211791	41740	55653	309184	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1449	BARAN	KISHANGANJ	34828	KANKARDA	235339	46381	61841	343561	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1450	BARAN	KISHANGANJ	34829	KARWARI KALAN	315839	62246	82994	461079	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1451	BARAN	KISHANGANJ	294155	KHALDA	248687	49011	65348	363046	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1452	BARAN	KISHANGANJ	34830	KHANDELA	276479	54489	72651	403619	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1453	BARAN	KISHANGANJ	34831	KHYAWADA	218637	43089	57452	319178	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1454	BARAN	KISHANGANJ	34832	KISHANGANJ	543785	107169	142892	793846	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1455	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	369574	72836	97114	539524	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1456	BARAN	KISHANGANJ	34834	NAHARGARH	685687	135135	180180	1001002	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1457	BARAN	KISHANGANJ	262114	PACHLAWADA	173869	34266	45688	253823	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1458	BARAN	KISHANGANJ	34835	PARANIYA	447883	88269	117692	653844	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1459	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	220827	43521	58028	322376	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1460	BARAN	KISHANGANJ	294836	PHALDI	172500	33996	45328	251824	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1461	BARAN	KISHANGANJ	262162	PINJANA	225071	44357	59143	328571	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1462	BARAN	KISHANGANJ	34837	RAMGARH	277506	54691	72921	405118	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1463	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	301053	59332	79109	439494	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1464	BARAN	KISHANGANJ	34838	RANI BAROD	302217	59561	79415	441193	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1465	BARAN	KISHANGANJ	34839	RELAWAN	249646	49200	65600	364446	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1466	BARAN	KISHANGANJ	34840	SAKHRAWADA	271208	53450	71266	395924	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1467	BARAN	KISHANGANJ	34841	SEWANI	221512	43656	58207	323375	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1468	BARAN	KISHANGANJ	262831	SHOBHAGPURA	196869	38799	51732	287400	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1469	BARAN	KISHANGANJ	34842	SIMLOD	252863	49834	66446	369143	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1470	BARAN	KISHANGANJ	34843	SUWANS	421187	83008	110677	614872	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1471	BARAN	MANGROL	34662	BAMORI KALAN	340550	67116	89488	497154	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1472	BARAN	MANGROL	34665	BHATWARA	250056	49281	65708	365045	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1473	BARAN	MANGROL	34669	BOHAT	429949	84734	112979	627662	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1474	BARAN	MANGROL	294164	CHATRAPURA	154360	30421	40562	225343	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1475	BARAN	MANGROL	34670	HINGONIYA	264226	52074	69432	385732	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1476	BARAN	MANGROL	34671	ISHARPURA	246634	48607	64809	360050	SBI BANK	SBIN0031262	61095083834	RJBR00003870

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1477	BARAN	MANGROL	34673	JALODA TEJAJI	244512	48188	64251	356951	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1478	BARAN	MANGROL	34674	JARELA	220006	43359	57812	321177	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1479	BARAN	MANGROL	34677	KISHANPURA	167571	33025	44033	244629	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1480	BARAN	MANGROL	34678	MAHALPUR	231985	45720	60959	338664	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1481	BARAN	MANGROL	34679	MAHUWA	259776	51197	68262	379235	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1482	BARAN	MANGROL	34680	MAL BAMORI	244854	48256	64341	357451	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1483	BARAN	MANGROL	34681	MAU	373407	73591	98122	545120	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1484	BARAN	MANGROL	34688	RAITHAL	225071	44357	59143	328571	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1485	BARAN	MANGROL	34690	SHAHPURA	344315	67858	90477	502650	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1486	BARAN	MANGROL	34694	TISAYA	328982	64836	86448	480266	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1487	BARAN	MANGROL	34695	UDPURIYA	253137	49888	66518	369543	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1488	BARAN	SHAHBAD	34845	AGAR	234381	46192	61589	342162	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1489	BARAN	SHAHBAD	294153	AJRODA	300985	59318	79091	439394	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1490	BARAN	SHAHBAD	34850	BAINTA	233833	46084	61445	341362	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1491	BARAN	SHAHBAD	34846	BALDA	200497	39514	52685	292696	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1492	BARAN	SHAHBAD	34847	BAMAN GAWAN	273878	53976	71968	399822	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1493	BARAN	SHAHBAD	34849	BEEEL KHERAMAL	345547	68101	90801	504449	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1494	BARAN	SHAHBAD	34848	BEER KHERA DANG	236640	46637	62183	345460	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1495	BARAN	SHAHBAD	262700	BHOYAL	250604	49389	65852	365845	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1496	BARAN	SHAHBAD	34851	BICHI	314264	61935	82580	458779	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1497	BARAN	SHAHBAD	34852	DEORI	404416	79702	106270	590388	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1498	BARAN	SHAHBAD	34853	DHIKWANI	249782	49227	65636	364645	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1499	BARAN	SHAHBAD	34854	GADRETA	219937	43345	57794	321076	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1500	BARAN	SHAHBAD	34855	GANESH PURA	273262	53854	71806	398922	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1501	BARAN	SHAHBAD	294154	HATRI	179893	35453	47271	262617	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1502	BARAN	SHAHBAD	34857	KASBA NONERA	190024	37450	49933	277407	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1503	BARAN	SHAHBAD	34858	KASBA THANA	353898	69746	92995	516639	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1504	BARAN	SHAHBAD	34856	KHANDA SAHROL	299479	59021	78695	437195	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1505	BARAN	SHAHBAD	34860	KHATKA	173732	34239	45652	253623	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1506	BARAN	SHAHBAD	34861	KUSHYARA	207821	40957	54610	303388	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1507	BARAN	SHAHBAD	34862	MAHODRA	298452	58819	78425	435696	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1508	BARAN	SHAHBAD	294149	MAJHARI	177360	34954	46606	258920	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1509	BARAN	SHAHBAD	34863	MOONDIYAR	258407	50927	67903	377237	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1510	BARAN	SHAHBAD	34864	NATAI	208848	41160	54880	304888	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1511	BARAN	SHAHBAD	294151	NIWARI	196527	38731	51642	286900	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1512	BARAN	SHAHBAD	262168	OGAR	291128	57375	76501	425004	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1513	BARAN	SHAHBAD	34865	PEEPAL KHERI	284145	55999	74666	414810	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1514	BARAN	SHAHBAD	34866	RAJPUR	276000	54394	72525	402919	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1515	BARAN	SHAHBAD	34867	SAMRANIYA	297014	58536	78048	433598	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1516	BARAN	SHAHBAD	34868	SANDOKARA	228768	45086	60114	333968	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1517	BARAN	SHAHBAD	34869	SANWARA	314607	62003	82670	459280	SBI BANK	SBIN0031267	61078995387	RJBR00003959

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1518	BARAN	SHAHBAD	294152	SEMALI PHATAK	210080	41403	55204	306687	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1519	BARAN	SHAHBAD	34870	SHAHBAD	372449	73402	97870	543721	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1520	BARAN	SHAHBAD	34871	SHUBH DHARA	253684	49996	66662	370342	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1521	BARMER	AADEL	295518	AASUON KI DHANI	153136	30180	40240	223556	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1522	BARMER	AADEL	295522	ADARSH ADEL	157560	31052	41403	230015	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1523	BARMER	AADEL	35167	ADEL	162529	32031	42708	237268	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1524	BARMER	AADEL	262635	ANKHIYAN	213615	42099	56132	311846	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1525	BARMER	AADEL	295497	ARJUN KI DHANI	158590	31255	41673	231518	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1526	BARMER	AADEL	35168	BAND	326271	64302	85735	476308	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1527	BARMER	AADEL	295502	BHAMBHU NAGAR	125866	24806	33074	183746	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1528	BARMER	AADEL	35173	CHOTU	149197	29404	39205	217806	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1529	BARMER	AADEL	35177	DHOLANADA	142471	28078	37438	207987	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1530	BARMER	AADEL	295510	DHOLPALIYA NADA	157136	30968	41291	229395	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1531	BARMER	AADEL	35179	GOLIYA JETMAL	193254	38086	50782	282122	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1532	BARMER	AADEL	295520	KHARDI BERI	152227	30001	40001	222229	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1533	BARMER	AADEL	295517	KHARIYA KHURD	189315	37310	49747	276372	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1534	BARMER	AADEL	35193	MALPURA	211979	41777	55703	309459	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1535	BARMER	AADEL	35104	MANGLE KI BERI	184648	36391	48521	269560	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1536	BARMER	AADEL	295514	MEETHI BERI	162590	32043	42724	237357	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1537	BARMER	AADEL	35196	NIMBALKOT	250945	49456	65942	366343	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1538	BARMER	AADEL	35197	NOKHARA	244885	48262	64349	357496	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1539	BARMER	AADEL	35201	RANASAR KHURD	174225	34336	45782	254343	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1540	BARMER	AADEL	295504	SADECHA	167014	32915	43887	243816	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1541	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	294638	58067	77423	430128	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1542	BARMER	BALOTRA	34874	ASADA	409596	80723	107631	597950	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1543	BARMER	BALOTRA	34875	ASOTRA	510253	100561	134081	744895	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1544	BARMER	BALOTRA	295333	BHAKHRI KHERA	151621	29882	39842	221345	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1545	BARMER	BALOTRA	262330	BHANDIYAWAS	231674	45658	60878	338210	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1546	BARMER	BALOTRA	262328	BHIMARLAI	195496	38528	51371	285395	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1547	BARMER	BALOTRA	34880	BITHUJA	295122	58163	77550	430835	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1548	BARMER	BALOTRA	262248	BUDIWARA	198162	39054	52072	289288	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1549	BARMER	BALOTRA	34881	CHANDESARA	278579	54902	73203	406684	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1550	BARMER	BALOTRA	295334	DOODHWA MALLINATH	115928	22847	30463	169238	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1551	BARMER	BALOTRA	34885	DUDHWA	204040	40212	53616	297868	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1552	BARMER	BALOTRA	34887	GOLE STATION	175255	34539	46052	255846	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1553	BARMER	BALOTRA	34888	GOPARI	146470	28866	38489	213825	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1554	BARMER	BALOTRA	34890	JAGSA	152046	29965	39954	221965	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1555	BARMER	BALOTRA	262338	JANIYANA	186769	36809	49078	272656	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1556	BARMER	BALOTRA	34891	JASOL	942452	185739	247652	1375843	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1557	BARMER	BALOTRA	34893	KALOORI	174286	34348	45798	254432	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1558	BARMER	BALOTRA	34895	KANANA	343481	67693	90258	501432	ICICI BANK	ICIC0006809	680901458412	RJBM00007301



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1559	BARMER	BALOTRA	34898	KHATTU	210282	41442	55257	306981	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1560	BARMER	BALOTRA	262308	KHED	152530	30061	40081	222672	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1561	BARMER	BALOTRA	34899	KITNOD	351602	69294	92392	513288	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1562	BARMER	BALOTRA	262254	KITPALA	211434	41669	55559	308662	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1563	BARMER	BALOTRA	34902	MAJIWALA	356450	70249	93666	520365	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1564	BARMER	BALOTRA	262239	MANDAPURA	235492	46411	61881	343784	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1565	BARMER	BALOTRA	34904	MEWA NAGAR	290093	57172	76229	423494	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1566	BARMER	BALOTRA	34906	MUNGRA	178770	35232	46976	260978	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1567	BARMER	BALOTRA	295335	NEWAI	156166	30777	41036	227979	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1568	BARMER	BALOTRA	34910	PACHPADRA	556975	109769	146358	813102	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1569	BARMER	BALOTRA	34911	PARLOO	323726	63800	85067	472593	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1570	BARMER	BALOTRA	295331	RAMSEEN	175255	34539	46052	255846	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1571	BARMER	BALOTRA	34913	REWADA MAIYA	209313	41251	55002	305566	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1572	BARMER	BALOTRA	34917	SARANA	260156	51272	68362	379790	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1573	BARMER	BALOTRA	34920	SINLI JAGEER	312030	61495	81993	455518	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1574	BARMER	BALOTRA	295336	SURSINGH KI DHANI	145864	28747	38329	212940	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1575	BARMER	BALOTRA	34921	TAPRA	270700	53350	71133	395183	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1576	BARMER	BALOTRA	34924	TILWARA	201374	39687	52916	293977	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1577	BARMER	BALOTRA	34925	UMARLAI	216827	42732	56976	316535	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1578	BARMER	BALOTRA	295332	VARIYA VARECHA	150652	29690	39587	219929	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1579	BARMER	BARMER	295344	ADARSH UNDKHA	153439	30240	40320	223999	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1580	BARMER	BARMER	34927	ATI	200889	39591	52788	293268	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1581	BARMER	BARMER	262463	BALAU	156348	30813	41084	228245	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1582	BARMER	BARMER	34930	BALERA	241188	47533	63378	352099	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1583	BARMER	BARMER	295347	BANKALPURA	160711	31673	42231	234615	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1584	BARMER	BARMER	34931	BARMER AGORE	274639	54126	72168	400933	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1585	BARMER	BARMER	295343	BARMER GADAN	169801	33464	44619	247884	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1586	BARMER	BARMER	34933	BHADRESH	178285	35137	46849	260271	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1587	BARMER	BARMER	34935	BOLA	315242	62128	82837	460207	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1588	BARMER	BARMER	34940	CHOOOLI	155803	30706	40941	227450	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1589	BARMER	BARMER	295360	DAROORA	133199	26251	35001	194451	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1590	BARMER	BARMER	295355	DOONGERON KA TALA	156166	30777	41036	227979	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1591	BARMER	BARMER	34943	DUDABERI	280518	55284	73713	409515	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1592	BARMER	BARMER	34946	GARAL	268579	52932	70576	392087	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1593	BARMER	BARMER	295340	GEHOON	175498	34587	46116	256201	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1594	BARMER	BARMER	295345	GUDISAR	176649	34814	46419	257882	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1595	BARMER	BARMER	34948	HATHITALA	185982	36653	48871	271506	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1596	BARMER	BARMER	34952	JAKHRO KI DHANI	301304	59381	79175	439860	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1597	BARMER	BARMER	34954	JASAI	444138	87531	116708	648377	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1598	BARMER	BARMER	262434	JUNAPATRASAR	228280	44990	59986	333256	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1599	BARMER	BARMER	35183	KAGAU	257429	50734	67646	375809	SBI BANK	SBIN0031396	51057900937	RJBM00007774

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1600	BARMER	BARMER	295337	KERAWA	181558	35781	47709	265048	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1601	BARMER	BARMER	295346	LANGERA	183921	36247	48330	268498	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1602	BARMER	BARMER	295339	LOONOO KHURD	171438	33787	45049	250274	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1603	BARMER	BARMER	34958	MAHABAR	207313	40857	54476	302646	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1604	BARMER	BARMER	34959	MAROODI	149016	29368	39157	217541	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1605	BARMER	BARMER	34960	MEETHRA	135199	26645	35527	197371	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1606	BARMER	BARMER	295356	MOODHON KA TALA	146834	28938	38584	214356	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1607	BARMER	BARMER	262439	MURTALA GALA	252157	49695	66260	368112	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1608	BARMER	BARMER	34961	NAND	262277	51690	68920	382887	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1609	BARMER	BARMER	295353	RAMDERIYA	156772	30897	41196	228865	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1610	BARMER	BARMER	34964	RANIGAON	298880	58903	78538	436321	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1611	BARMER	BARMER	34967	SANAWARA	169438	33393	44524	247355	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1612	BARMER	BARMER	295338	SEJUON KI DHANI	146652	28902	38536	214090	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1613	BARMER	BARMER	34970	SURA CHARNAN	184285	36319	48425	269029	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1614	BARMER	BARMER	34973	UNDKHA	175255	34539	46052	255846	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1615	BARMER	BARMER	34974	VISHALA	263913	52012	69349	385274	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1616	BARMER	BARMER	34975	VISHALA AGORE	171438	33787	45049	250274	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1617	BARMER	BARMER RURAL	35166	ADARSH CHAWA	279306	55046	73394	407746	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1618	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	526857	103833	138444	769134	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1619	BARMER	BARMER RURAL	34980	BANDRA	279366	55058	73410	407834	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1620	BARMER	BARMER RURAL	262422	BARMER GRAMIN	986993	194517	259356	1440866	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1621	BARMER	BARMER RURAL	262426	BARMER MAGRA	228220	44978	59970	333168	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1622	BARMER	BARMER RURAL	35169	BERIWALA TALA	169498	33405	44540	247443	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1623	BARMER	BARMER RURAL	34983	BHADKHA	368145	72554	96739	537438	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1624	BARMER	BARMER RURAL	34985	BHURTIYA	184527	36367	48489	269383	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1625	BARMER	BARMER RURAL	35172	CHAWA	172286	33954	45272	251512	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1626	BARMER	BARMER RURAL	295351	DABLISARA	154591	30467	40622	225680	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1627	BARMER	BARMER RURAL	295358	DHANNE KA TALA	155257	30598	40798	226653	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1628	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	142168	28018	37358	207544	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1629	BARMER	BARMER RURAL	262642	GALA BERI	174952	34480	45973	255405	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1630	BARMER	BARMER RURAL	262652	GANGASARA	181558	35781	47709	265048	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1631	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	153318	30216	40288	223822	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1632	BARMER	BARMER RURAL	34953	JALIPA	161196	31769	42358	235323	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1633	BARMER	BARMER RURAL	34996	KAPOORDI	272094	53624	71499	397217	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1634	BARMER	BARMER RURAL	295342	KAU KA KHERA	156409	30825	41100	228334	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1635	BARMER	BARMER RURAL	34998	KAWAS	196708	38767	51690	287165	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1636	BARMER	BARMER RURAL	262768	KHARIYA TALA	241067	47510	63346	351923	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1637	BARMER	BARMER RURAL	35189	KHUDASA	192769	37991	50655	281415	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1638	BARMER	BARMER RURAL	35191	KUDLA	158651	31267	41689	231607	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1639	BARMER	BARMER RURAL	295341	LAKHETALI	152349	30025	40033	222407	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1640	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	174710	34432	45909	255051	SBI BANK	SBIN0031709	39245985172	RJBM00008142

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1641	BARMER	BARMER RURAL	295349	MATASAR	233977	46112	61483	341572	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1642	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	240946	47486	63314	351746	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1643	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	155742	30694	40925	227361	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1644	BARMER	BARMER RURAL	295357	NAUKH	210222	41431	55241	306894	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1645	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	215857	42541	56722	315120	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1646	BARMER	BARMER RURAL	35202	RAWATSAR	241915	47677	63569	353161	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1647	BARMER	BARMER RURAL	262852	ROHILI	224160	44177	58903	327240	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1648	BARMER	BARMER RURAL	35203	SANJATA	252945	49850	66467	369262	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1649	BARMER	BARMER RURAL	35206	SARLI	362267	71396	95194	528857	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1650	BARMER	BARMER RURAL	262640	SARNOO PANJI	258580	50961	67948	377489	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1651	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	233068	45933	61244	340245	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1652	BARMER	BARMER RURAL	35209	SHIVKAR	150894	29738	39651	220283	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1653	BARMER	BARMER RURAL	295361	VIDASAR	136471	26896	35861	199228	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1654	BARMER	BAYTOO	34976	AKDARA	222160	43783	58378	324321	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1655	BARMER	BAYTOO	34977	BAITU BHIMJI	151500	29858	39810	221168	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1656	BARMER	BAYTOO	34978	BAITU BHOPJI	248097	48895	65193	362185	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1657	BARMER	BAYTOO	34979	BAITU CHIMANJI	167559	33023	44030	244612	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1658	BARMER	BAYTOO	34982	BAITU PANJI	227008	44739	59652	331399	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1659	BARMER	BAYTOO	34981	BATADU	253975	50053	66738	370766	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1660	BARMER	BAYTOO	34984	BHEEMDA	200465	39508	52677	292650	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1661	BARMER	BAYTOO	295448	BHOJASAR	189921	37430	49906	277257	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1662	BARMER	BAYTOO	295463	BOOTH SARA	133744	26358	35144	195246	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1663	BARMER	BAYTOO	35171	BORWA	268761	52968	70623	392352	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1664	BARMER	BAYTOO	34988	CHHITAR KA PAR	316817	62438	83251	462506	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1665	BARMER	BAYTOO	34989	CHOKHLA	239976	47295	63059	350330	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1666	BARMER	BAYTOO	295461	HEMJI KA TALA	195981	38624	51499	286104	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1667	BARMER	BAYTOO	262771	HUDON KI DHANI	198526	39126	52167	289819	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1668	BARMER	BAYTOO	295458	JANGUON KI DHANI	164711	32461	43282	240454	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1669	BARMER	BAYTOO	34994	JHAK	381780	75241	100322	557343	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1670	BARMER	BAYTOO	295452	JOGASAR	134835	26573	35431	196839	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1671	BARMER	BAYTOO	295455	KHANJI KA TALA	173134	34121	45495	252750	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1672	BARMER	BAYTOO	35001	KHIPSAR	231553	45634	60846	338033	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1673	BARMER	BAYTOO	262770	KHOTON KI DHANI	215070	42386	56515	313971	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1674	BARMER	BAYTOO	35004	KOLU	278457	54878	73171	406506	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1675	BARMER	BAYTOO	35005	KOSARIYA	114716	22608	30144	167468	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1676	BARMER	BAYTOO	295464	LAPLA	147561	29081	38775	215417	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1677	BARMER	BAYTOO	295446	LILALA	195132	38457	51276	284865	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1678	BARMER	BAYTOO	35008	LOONADA	140289	27648	36864	204801	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1679	BARMER	BAYTOO	35009	MADHASAR	237976	46900	62534	347410	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1680	BARMER	BAYTOO	35010	MADPURA BARWALA	125624	24758	33011	183393	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1681	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	153318	30216	40288	223822	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1682	BARMER	BAYTOO	295462	NARSALI NADI	141622	27911	37215	206748	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1683	BARMER	BAYTOO	262645	NAYAA SOMESARA	220281	43413	57884	321578	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1684	BARMER	BAYTOO	295450	NIMBANİYON KI DHANI	219251	43210	57613	320074	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1685	BARMER	BAYTOO	35198	NOSAR	178407	35160	46881	260448	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1686	BARMER	BAYTOO	35013	PANAWARA	242946	47880	63840	354666	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1687	BARMER	BAYTOO	295459	REWALI	145440	28663	38218	212321	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1688	BARMER	BAYTOO	295456	SAİYON KA TALA	145077	28592	38122	211791	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1689	BARMER	BAYTOO	35208	SEONIYALA	173256	34145	45527	252928	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1690	BARMER	BAYTOO	35020	SINGORIYA	230280	45384	60512	336176	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1691	BARMER	BAYTOO	295457	VIRENDRA NAGAR	177679	35017	46689	259385	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1692	BARMER	CHOHTAN	34926	AAKORA	179134	35304	47072	261510	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1693	BARMER	CHOHTAN	35023	ANTIYA	155500	30646	40861	227007	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1694	BARMER	CHOHTAN	295274	ARBI KI GAFAN	178831	35244	46992	261067	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1695	BARMER	CHOHTAN	34929	BACHHRAU	240582	47414	63219	351215	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1696	BARMER	CHOHTAN	35026	BAORI KALLAN	259489	51140	68187	378816	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1697	BARMER	CHOHTAN	35031	BHOJARIYA	195859	38600	51467	285926	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1698	BARMER	CHOHTAN	35032	BIJRAD	306697	60444	80592	447733	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1699	BARMER	CHOHTAN	35087	BISARNIYA	189981	37442	49922	277345	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1700	BARMER	CHOHTAN	35035	BOOTH RATHORAN	228462	45025	60034	333521	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1701	BARMER	CHOHTAN	35038	CHOHTAN	755380	148870	198494	1102744	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1702	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	150470	29655	39540	219665	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1703	BARMER	CHOHTAN	35039	DEDUSAR	326271	64302	85735	476308	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1704	BARMER	CHOHTAN	295238	DELUON KA TALA	166771	32867	43823	243461	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1705	BARMER	CHOHTAN	34942	DHARASAR	154954	30538	40718	226210	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1706	BARMER	CHOHTAN	35041	DHOK	184830	36426	48569	269825	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1707	BARMER	CHOHTAN	295271	GHONIYA	161317	31792	42390	235499	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1708	BARMER	CHOHTAN	262352	GOLIYAR	229432	45216	60289	334937	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1709	BARMER	CHOHTAN	35044	GUMANE KA TALA	153318	30216	40288	223822	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1710	BARMER	CHOHTAN	295278	HOODO KA TALA	149500	29464	39285	218249	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1711	BARMER	CHOHTAN	34951	ISROL	179497	35375	47167	262039	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1712	BARMER	CHOHTAN	262418	JAISAR	227977	44930	59906	332813	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1713	BARMER	CHOHTAN	295273	JOONA LAKHWARA	205313	40463	53951	299727	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1714	BARMER	CHOHTAN	35050	KAPRAU	301849	59488	79318	440655	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1715	BARMER	CHOHTAN	35051	KELNORE	216100	42589	56785	315474	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1716	BARMER	CHOHTAN	262761	KERNADA	151864	29929	39906	221699	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1717	BARMER	CHOHTAN	295240	KHARAWALA	155863	30718	40957	227538	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1718	BARMER	CHOHTAN	295236	KHEMPURA	158833	31303	41737	231873	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1719	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	211797	41741	55655	309193	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1720	BARMER	CHOHTAN	34957	LEELSAR	242218	47736	63649	353603	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1721	BARMER	CHOHTAN	262763	MATE KA TALA	213009	41980	55973	310962	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1722	BARMER	CHOHTAN	35054	MITHRAU	239734	47247	62996	349977	RMGB BANK	RMGB0000259	11314284338	RJBM00007251



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1723	BARMER	CHOHTAN	295249	MUKNE KA TALA	143804	28341	37788	209933	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1724	BARMER	CHOHTAN	35056	NAWATALA JETMAL	312999	61686	82248	456933	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1725	BARMER	CHOHTAN	35110	NEHARO KI NADI	257490	50746	67662	375898	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1726	BARMER	CHOHTAN	35057	NETRAD	212524	41884	55846	310254	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1727	BARMER	CHOHTAN	34971	PANONIYO KA TALA	273912	53983	71977	399872	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1728	BARMER	CHOHTAN	262351	PANWARIYA TALA	168286	33166	44221	245673	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1729	BARMER	CHOHTAN	295280	PARARIYA	153379	30228	40304	223911	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1730	BARMER	CHOHTAN	35060	POKRASAR	192345	37907	50543	280795	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1731	BARMER	CHOHTAN	295272	POSHAL	175619	34611	46148	256378	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1732	BARMER	CHOHTAN	295266	PURONIYON KA TALA	157621	31064	41419	230104	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1733	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	201253	39663	52884	293800	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1734	BARMER	CHOHTAN	34965	RATASAR	219918	43341	57789	321048	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1735	BARMER	CHOHTAN	262780	SAIYON KA TALA	169923	33488	44651	248062	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1736	BARMER	CHOHTAN	34966	SANAU	229977	45324	60432	335733	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1737	BARMER	CHOHTAN	295270	SANWLOOR	180891	35650	47533	264074	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1738	BARMER	CHOHTAN	35070	SOBHALA JETMAL	275670	54329	72439	402438	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1739	BARMER	CHOHTAN	262349	SODIYAR	179134	35304	47072	261510	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1740	BARMER	CHOHTAN	34972	TARATARAMATH	345602	68111	90815	504528	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1741	BARMER	CHOHTAN	35073	UPARLA	140592	27708	36944	205244	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1742	BARMER	DHANAU	35022	ALAMSAR	282396	55655	74206	412257	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1743	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	345542	68099	90799	504440	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1744	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	231310	45587	60782	337679	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1745	BARMER	DHANAU	295248	BANDA BERA	127503	25128	33504	186135	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1746	BARMER	DHANAU	35086	BHOONIYA	341906	67383	89844	499133	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1747	BARMER	DHANAU	35033	BINJASAR	173862	34265	45686	253813	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1748	BARMER	DHANAU	35034	BISASAR	226038	44548	59397	329983	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1749	BARMER	DHANAU	35036	BURAN KA TALA	306939	60492	80656	448087	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1750	BARMER	DHANAU	262877	DEENGARH	267549	52729	70305	390583	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1751	BARMER	DHANAU	35040	DHANAU	426806	84115	112153	623074	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1752	BARMER	DHANAU	295243	EKLIYA DHORA	174225	34336	45782	254343	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1753	BARMER	DHANAU	35043	GOHAR KA TALA	179922	35459	47279	262660	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1754	BARMER	DHANAU	35047	ITADA	272640	53732	71643	398015	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1755	BARMER	DHANAU	295242	ITADIYA	158772	31291	41721	231784	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1756	BARMER	DHANAU	295196	JALEELA	168165	33142	44189	245496	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1757	BARMER	DHANAU	295241	JANIYON KI BASTI	176892	34862	46482	258236	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1758	BARMER	DHANAU	35099	KITNORIYA	218160	42995	57327	318482	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1759	BARMER	DHANAU	35052	KONRA	270882	53386	71181	395449	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1760	BARMER	DHANAU	295247	KRISHAN KA TALA	193314	38098	50798	282210	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1761	BARMER	DHANAU	35053	MEETHE KA TALA	365237	71981	95975	533193	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1762	BARMER	DHANAU	35109	NAWATALA RATHORAN	144774	28532	38043	211349	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1763	BARMER	DHANAU	262798	PHAGLOO KA TALA	218584	43079	57438	319101	SBI BANK	SBIN0031672	61261050211	RJBM00007696

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1764	BARMER	DHANAU	262729	POONJASAR	247066	48692	64923	360681	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1765	BARMER	DHANAU	35061	RABASAR	282639	55703	74270	412612	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1766	BARMER	DHANAU	35067	SANWA	257308	50710	67614	375632	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1767	BARMER	DHANAU	295533	SARNON KI NARI	148349	29237	38982	216568	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1768	BARMER	DHANAU	35065	SAROOP KA TALA	232704	45861	61149	339714	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1769	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	179497	35375	47167	262039	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1770	BARMER	DHANAU	35069	SHRIRAMWALA	240703	47438	63251	351392	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1771	BARMER	DHANAU	35071	TALSAR	181800	35829	47772	265401	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1772	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	157075	30956	41275	229306	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1773	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	177316	34945	46594	258855	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1774	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	148591	29284	39046	216921	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1775	BARMER	DHORIMANNA	35075	ARNIYALI	187921	37035	49381	274337	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1776	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	121261	23898	31864	177023	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1777	BARMER	DHORIMANNA	262839	BHALIKHAL	175255	34539	46052	255846	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1778	BARMER	DHORIMANNA	35082	BHALISAR	144895	28556	38075	211526	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1779	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	212343	41849	55798	309990	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1780	BARMER	DHORIMANNA	35085	BHIMTHAL	340451	67096	89462	497009	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1781	BARMER	DHORIMANNA	295481	BOOL	223190	43986	58648	325824	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1782	BARMER	DHORIMANNA	34936	BOOTH JETMAL	189012	37250	49667	275929	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1783	BARMER	DHORIMANNA	35088	BOR CHARNAN	152349	30025	40033	222407	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1784	BARMER	DHORIMANNA	35089	CHAINPURA	145077	28592	38122	211791	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1785	BARMER	DHORIMANNA	262820	DABOI	210888	41562	55416	307866	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1786	BARMER	DHORIMANNA	35090	DHORIMANNA	452925	89263	119017	661205	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1787	BARMER	DHORIMANNA	35091	DOODHU	279185	55022	73362	407569	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1788	BARMER	DHORIMANNA	295477	DOODIYA KALAN	148713	29308	39078	217099	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1789	BARMER	DHORIMANNA	295484	GODARON KI BERI	206828	40762	54349	301939	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1790	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	213736	42123	56164	312023	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1791	BARMER	DHORIMANNA	295488	JOONAKHERA	141319	27851	37135	206305	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1792	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	123806	24400	32533	180739	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1793	BARMER	DHORIMANNA	295491	KHARAD	151803	29917	39890	221610	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1794	BARMER	DHORIMANNA	35098	KHARI	213433	42064	56085	311582	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1795	BARMER	DHORIMANNA	262844	KHUME KI BERI	273791	53959	71945	399695	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1796	BARMER	DHORIMANNA	35100	KOJA	149137	29392	39189	217718	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1797	BARMER	DHORIMANNA	262822	KOLIYANA	145258	28628	38170	212056	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1798	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	143440	28269	37692	209401	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1799	BARMER	DHORIMANNA	295490	KOTHALA	236280	46566	62088	344934	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1800	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	141804	27947	37262	207013	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1801	BARMER	DHORIMANNA	35101	LOHARWA	247369	48752	65002	361123	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1802	BARMER	DHORIMANNA	295487	LOLO KI BERI	201980	39806	53075	294861	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1803	BARMER	DHORIMANNA	35102	LOOKHU	207070	40809	54413	302292	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1804	BARMER	DHORIMANNA	295479	MAIYON KA TALA	159196	31374	41833	232403	RMGB BANK	RMGB0000269	83069235028	RJBM00008345

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1805	BARMER	DHORIMANNA	35105	MANGTA	216039	42577	56769	315385	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1806	BARMER	DHORIMANNA	35106	MEETHRA KHURD	149319	29428	39237	217984	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1807	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	151561	29870	39826	221257	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1808	BARMER	DHORIMANNA	35194	MEHLU	282699	55714	74286	412699	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1809	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	164044	32330	43107	239481	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1810	BARMER	DHORIMANNA	35111	NEHDI NADI	238764	47056	62741	348561	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1811	BARMER	DHORIMANNA	35114	RANASAR KALLAN	221069	43568	58091	322728	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1812	BARMER	DHORIMANNA	262840	ROHILA	243430	47975	63967	355372	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1813	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	223796	44106	58808	326710	BOB BANK	BARBODHORIM	4855010007339	RJBM00008210
1814	BARMER	DHORIMANNA	35119	SUDABERI	148652	29296	39062	217010	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1815	BARMER	DHORIMANNA	35120	UDASAR	168347	33178	44237	245762	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1816	BARMER	FAGLIYA	35024	ARTI	325301	64110	85481	474892	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1817	BARMER	FAGLIYA	35025	BAKHASAR	372266	73366	97822	543454	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1818	BARMER	FAGLIYA	295186	BANDHA	189678	37382	49842	276902	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1819	BARMER	FAGLIYA	35027	BAWARWALA	275670	54329	72439	402438	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1820	BARMER	FAGLIYA	35028	BHALGAON	309121	60922	81229	451272	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1821	BARMER	FAGLIYA	35030	BHANWARIYA	145319	28639	38186	212144	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1822	BARMER	FAGLIYA	262728	BOLI	218584	43079	57438	319101	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1823	BARMER	FAGLIYA	262779	EKAL	243309	47951	63935	355195	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1824	BARMER	FAGLIYA	35042	FAGLIYA	318696	62809	83745	465250	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1825	BARMER	FAGLIYA	35093	GANGASARA	306576	60420	80560	447556	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1826	BARMER	FAGLIYA	262834	GIRA	283669	55906	74541	414116	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1827	BARMER	FAGLIYA	35094	GODA	334088	65842	87790	487720	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1828	BARMER	FAGLIYA	35046	HATHLA	165499	32617	43489	241605	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1829	BARMER	FAGLIYA	295179	MEETHRI	262701	51773	69031	383505	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1830	BARMER	FAGLIYA	262833	NAWAPURA	229917	45312	60416	335645	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1831	BARMER	FAGLIYA	35112	OGALA	322877	63633	84844	471354	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1832	BARMER	FAGLIYA	295197	PANCHARLA	165256	32569	43425	241250	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1833	BARMER	FAGLIYA	295201	PANDARWALI	160166	31566	42087	233819	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1834	BARMER	FAGLIYA	35058	PANORIYA	368448	72614	96819	537881	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1835	BARMER	FAGLIYA	262733	SANWLASI	272518	53708	71611	397837	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1836	BARMER	FAGLIYA	35066	SATA	237916	46889	62518	347323	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1837	BARMER	FAGLIYA	35072	TARLA	214221	42219	56292	312732	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1838	BARMER	GADRA ROAD	35123	AASARI	147258	29022	38696	214976	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1839	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	207495	40893	54524	302912	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1840	BARMER	GADRA ROAD	35125	BALEWA	272215	53648	71531	397394	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1841	BARMER	GADRA ROAD	262407	BANDASAR	145198	28616	38154	211968	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1842	BARMER	GADRA ROAD	35126	BANDHARA	216160	42601	56801	315562	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1843	BARMER	GADRA ROAD	35128	BEEJAWAL	130654	25749	34332	190735	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1844	BARMER	GADRA ROAD	35130	CHETRODI	155318	30610	40813	226741	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1845	BARMER	GADRA ROAD	295403	DETANI	186224	36701	48935	271860	SBI BANK	SBIN0032020	39135410449	RJBM00008317

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1846	BARMER	GADRA ROAD	295398	DOODHORA	140471	27684	36912	205067	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1847	BARMER	GADRA ROAD	295402	DRABHA	132169	26048	34730	192947	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1848	BARMER	GADRA ROAD	35133	GADRA ROAD	502375	99008	132011	733394	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1849	BARMER	GADRA ROAD	35134	GIRAB	157318	31004	41339	229661	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1850	BARMER	GADRA ROAD	35136	HARSANI	176467	34778	46371	257616	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1851	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	160287	31589	42119	233995	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1852	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	200647	39544	52725	292916	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1853	BARMER	GADRA ROAD	35140	JHANKALI	197132	38851	51801	287784	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1854	BARMER	GADRA ROAD	35144	KHABDALA	150834	29726	39635	220195	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1855	BARMER	GADRA ROAD	295399	KHADEEN	160772	31685	42247	234704	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1856	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	171983	33894	45193	251070	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1857	BARMER	GADRA ROAD	35146	KHANIYANI	229371	45205	60273	334849	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1858	BARMER	GADRA ROAD	35147	KHARCHI	199192	39257	52343	290792	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1859	BARMER	GADRA ROAD	262402	KHUDANI	137077	27015	36020	200112	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1860	BARMER	GADRA ROAD	295400	KUBRIYA	140835	27756	37008	205599	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1861	BARMER	GADRA ROAD	295395	MAGRA	169741	33453	44603	247797	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1862	BARMER	GADRA ROAD	295396	MALANA	129745	25570	34093	189408	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1863	BARMER	GADRA ROAD	295401	PANNELA	150712	29702	39603	220017	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1864	BARMER	GADRA ROAD	35153	PHOGERA	157136	30968	41291	229395	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1865	BARMER	GADRA ROAD	35156	RANASAR	113746	22417	29890	166053	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1866	BARMER	GADRA ROAD	262442	RATRERI KALAN	192223	37883	50511	280617	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1867	BARMER	GADRA ROAD	262872	RAVATSAR	202041	39818	53091	294950	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1868	BARMER	GADRA ROAD	35157	REDANA	270761	53362	71149	395272	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1869	BARMER	GADRA ROAD	262469	ROHIDAALA	151015	29762	39683	220460	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1870	BARMER	GADRA ROAD	35158	ROHIDI	116958	23050	30734	170742	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1871	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	181134	35698	47597	264429	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1872	BARMER	GADRA ROAD	35161	SUNDRRA	137623	27123	36164	200910	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1873	BARMER	GADRA ROAD	35163	TAMLOR	154712	30491	40654	225857	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1874	BARMER	GADRA ROAD	35164	TANUMAN JI	142834	28150	37533	208517	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1875	BARMER	GIRA	34986	CHEEBI	288275	56813	75751	420839	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1876	BARMER	GIRA	34987	CHIDIYA	152894	30132	40177	223203	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1877	BARMER	GIRA	295430	CHIMONIYON KI DHANI	168286	33166	44221	245673	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1878	BARMER	GIRA	295435	DANPURA	139259	27445	36594	203298	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1879	BARMER	GIRA	295426	DEVPUA URF GOGASAR	154773	30503	40670	225946	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1880	BARMER	GIRA	34990	GIRA	200586	39532	52709	292827	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1881	BARMER	GIRA	34991	HEERA KI DHANI	333119	65651	87535	486305	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1882	BARMER	GIRA	295428	JAGARAM KI DHANI	181558	35781	47709	265048	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1883	BARMER	GIRA	34992	JAJAVA	163075	32139	42852	238066	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1884	BARMER	GIRA	34993	JAKHARA	129321	25487	33982	188790	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1885	BARMER	GIRA	34995	KANOR	180225	35519	47358	263102	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1886	BARMER	GIRA	295423	KARALIYA BERA	173559	34205	45607	253371	SBI BANK	SBIN0032484	39278245561	RJBM00008336



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1887	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	339663	66941	89255	495859	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1888	BARMER	GIRA	34999	KHARADA BHARAT SINGH	225008	44345	59126	328479	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1889	BARMER	GIRA	35000	KHARAPAR	271003	53409	71213	395625	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1890	BARMER	GIRA	35002	KHOKHSAR	226584	44655	59540	330779	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1891	BARMER	GIRA	35003	KHOKHSAR PASCHIM	216342	42637	56849	315828	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1892	BARMER	GIRA	262772	KHOKHSAR PURV	160348	31601	42135	234084	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1893	BARMER	GIRA	35006	KUMPALIYA	174952	34480	45973	255405	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1894	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	325241	64098	85465	474804	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1895	BARMER	GIRA	295416	MADON KI DHANI	160954	31721	42294	234969	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1896	BARMER	GIRA	295433	MANPURA KHARDA	138532	27302	36402	202236	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1897	BARMER	GIRA	295436	MEGWALON KI BASTI	199556	39329	52438	291323	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1898	BARMER	GIRA	295431	NEEMBA KI DHANI	119564	23564	31418	174546	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1899	BARMER	GIRA	35059	PAREU	171013	33703	44938	249654	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1900	BARMER	GIRA	295417	PATALINADI	172710	34038	45384	252132	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1901	BARMER	GIRA	35014	PUNIYO KA TALA	278882	54962	73283	407127	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1902	BARMER	GIRA	295425	RADIYA TALAR	126412	24913	33218	184543	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1903	BARMER	GIRA	35015	RATEU	151803	29917	39890	221610	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1904	BARMER	GIRA	35016	SANTRA	220584	43473	57964	322021	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1905	BARMER	GIRA	35017	SAWAW MOOLRAJ	257308	50710	67614	375632	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1906	BARMER	GIRA	35018	SAWAW PADAMSINGH	298213	58772	78362	435347	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1907	BARMER	GIRA	35019	SHAHAR	233856	46088	61451	341395	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1908	BARMER	GIRA	295434	SHYAMPURA	137683	27135	36180	200998	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1909	BARMER	GIRA	35021	SOHADA	192405	37919	50559	280883	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1910	BARMER	GIRA	295420	UTARANI	143622	28305	37740	209667	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1911	BARMER	GUDHAMALANI	35074	AALPURA	262398	51714	68951	383063	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1912	BARMER	GUDHAMALANI	295492	ARTBAW	176770	34838	46451	258059	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1913	BARMER	GUDHAMALANI	35078	BANTA	225190	44380	59174	328744	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1914	BARMER	GUDHAMALANI	35079	BARASAN	176104	34707	46275	257086	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1915	BARMER	GUDHAMALANI	35080	BERIGAON	228705	45073	60098	333876	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1916	BARMER	GUDHAMALANI	35081	BHAKHARPURA	167499	33011	44014	244524	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1917	BARMER	GUDHAMALANI	35083	BHEDANA	153500	30252	40336	224088	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1918	BARMER	GUDHAMALANI	262782	DABAD	214282	42231	56308	312821	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1919	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	203071	40021	53362	296454	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1920	BARMER	GUDHAMALANI	295508	DEVNAGAR	154227	30395	40527	225149	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1921	BARMER	GUDHAMALANI	295505	GADEVI	135987	26800	35734	198521	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1922	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	180225	35519	47358	263102	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1923	BARMER	GUDHAMALANI	35095	GUDHAMALANI	480498	94697	126262	701457	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1924	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	170710	33644	44858	249212	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1925	BARMER	GUDHAMALANI	295495	KHADAALI	171922	33883	45177	250982	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1926	BARMER	GUDHAMALANI	262836	KHARWA	153379	30228	40304	223911	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1927	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	216160	42601	56801	315562	RMGB BANK	RMGB0000690	11313428599	RJBM00007783

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1928	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	248278	48931	65241	362450	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1929	BARMER	GUDHAMALANI	35108	NAGAR	206404	40678	54237	301319	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1930	BARMER	GUDHAMALANI	262783	NAYA NAGER	290335	57219	76292	423846	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1931	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	165075	32533	43377	240985	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1932	BARMER	GUDHAMALANI	295511	PALIYALI	141077	27803	37071	205951	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1933	BARMER	GUDHAMALANI	35113	PEEPRALI	127503	25128	33504	186135	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1934	BARMER	GUDHAMALANI	295506	PUNJA BERI	139138	27421	36562	203121	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1935	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	183739	36211	48282	268232	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1936	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	120291	23707	31609	175607	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1937	BARMER	GUDHAMALANI	35115	RATANPURA	290880	57327	76436	424643	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1938	BARMER	GUDHAMALANI	262830	ROLI	130048	25630	34173	189851	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1939	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	113383	22345	29794	165522	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1940	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	197556	38934	51913	288403	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1941	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	265671	52358	69811	387840	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1942	BARMER	KALYANPUR	34873	ARABA CHOHAN	160287	31589	42119	233995	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1943	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	153439	30240	40320	223999	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1944	BARMER	KALYANPUR	34877	BALAU JATI	314575	61997	82662	459234	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1945	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	155985	30741	40989	227715	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1946	BARMER	KALYANPUR	262282	DEORIYA	155015	30550	40734	226299	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1947	BARMER	KALYANPUR	34883	DHANI SHANKHALA	173862	34265	45686	253813	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1948	BARMER	KALYANPUR	34884	DOLI KALLA	201980	39806	53075	294861	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1949	BARMER	KALYANPUR	295318	DOLI RAJGURA	182346	35937	47916	266199	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1950	BARMER	KALYANPUR	34886	GANGAWAS	201677	39747	52995	294419	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1951	BARMER	KALYANPUR	262287	GHAROI CHARNAN	220887	43533	58043	322463	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1952	BARMER	KALYANPUR	262315	GODAWAS	227674	44870	59827	332371	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1953	BARMER	KALYANPUR	34889	GWALNADA	230462	45420	60559	336441	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1954	BARMER	KALYANPUR	295316	JASTI	158712	31279	41705	231696	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1955	BARMER	KALYANPUR	34894	KALYANPUR	349056	68792	91723	509571	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1956	BARMER	KALYANPUR	34896	KANKRALA	262095	51654	68872	382621	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1957	BARMER	KALYANPUR	295315	KHEEPALI KHERA	145743	28723	38297	212763	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1958	BARMER	KALYANPUR	34900	KORNA	191133	37668	50225	279026	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1959	BARMER	KALYANPUR	34901	KURI	158772	31291	41721	231784	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1960	BARMER	KALYANPUR	34903	MANDLI	198768	39173	52231	290172	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1961	BARMER	KALYANPUR	34905	MOOL KI DHANI	167317	32975	43966	244258	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1962	BARMER	KALYANPUR	295313	NAGANA	217312	42828	57104	317244	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1963	BARMER	KALYANPUR	34909	NEWRI	174407	34372	45830	254609	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1964	BARMER	KALYANPUR	295319	PATAU KHURD	157015	30945	41259	229219	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1965	BARMER	KALYANPUR	262321	RORWA KALAN	162408	32007	42677	237092	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1966	BARMER	KALYANPUR	34918	SARWARI	299425	59011	78681	437117	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1967	BARMER	KALYANPUR	295317	SOORPURA	167256	32963	43951	244170	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1968	BARMER	KALYANPUR	34922	THOB	347299	68446	91261	507006	SBI BANK	SBIN0031175	51082476440	RJBM00007845

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1969	BARMER	KALYANPUR	34923	THUMBLI	220705	43497	57996	322198	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1970	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	160954	31721	42294	234969	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1971	BARMER	PANYLA KLA	262786	AMALIYALA	283548	55882	74509	413939	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1972	BARMER	PANYLA KLA	295509	DARGUDA	145864	28747	38329	212940	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1973	BARMER	PANYLA KLA	35178	ED - SINDHARI	204949	40391	53855	299195	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1974	BARMER	PANYLA KLA	295512	ED MANJI	157257	30992	41323	229572	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1975	BARMER	PANYLA KLA	35182	KADANARI	220948	43544	58059	322551	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1976	BARMER	PANYLA KLA	295507	KAGON KI DHANI	164832	32485	43314	240631	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1977	BARMER	PANYLA KLA	35188	KHUDALA	177498	34981	46642	259121	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1978	BARMER	PANYLA KLA	35190	KOSHLOO	198647	39149	52199	289995	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1979	BARMER	PANYLA KLA	35192	LOLAWA	265125	52251	69668	387044	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1980	BARMER	PANYLA KLA	295523	LOONA KALAN	134593	26526	35367	196486	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1981	BARMER	PANYLA KLA	262615	MOTISARA	129563	25534	34046	189143	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1982	BARMER	PANYLA KLA	295500	NAI UNDARI	174952	34480	45973	255405	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1983	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	160954	31721	42294	234969	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1984	BARMER	PANYLA KLA	35199	PAYLA KALAN	162469	32019	42693	237181	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1985	BARMER	PANYLA KLA	35200	PAYLA KHURD	116898	23038	30718	170654	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1986	BARMER	PANYLA KLA	295525	RAMDEORA	173619	34217	45623	253459	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1987	BARMER	PANYLA KLA	35205	SARA	252884	49838	66451	369173	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1988	BARMER	PANYLA KLA	295515	SARA JHOOND	155379	30622	40829	226830	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1989	BARMER	PANYLA KLA	295516	SARADHANJI	137805	27159	36211	201175	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1990	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	146107	28795	38393	213295	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1991	BARMER	PATODI	34876	BAGAWAS	239855	47271	63028	350154	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1992	BARMER	PATODI	34878	BANIYAWAS	151137	29786	39715	220638	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1993	BARMER	PATODI	34879	BARNAWA JAGEER	180103	35495	47326	262924	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1994	BARMER	PATODI	262270	BHAGWANPURA	220463	43449	57932	321844	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1995	BARMER	PATODI	262345	BHAKARSAR	208585	41108	54811	304504	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1996	BARMER	PATODI	34882	CHILANADI	198647	39149	52199	289995	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1997	BARMER	PATODI	295323	DAUKIYON KA TALA	141380	27863	37151	206394	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1998	BARMER	PATODI	262278	DHURGAPURA	160772	31685	42247	234704	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1999	BARMER	PATODI	295326	GANGAPURA	142834	28150	37533	208517	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2000	BARMER	PATODI	295327	JAWAHAR PURA	136411	26884	35845	199140	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2001	BARMER	PATODI	34892	KALEWA	125018	24639	32851	182508	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2002	BARMER	PATODI	295320	KANWARLI SURAJ BERA	140713	27732	36976	205421	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2003	BARMER	PATODI	262230	KESARPURA	125503	24734	32979	183216	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2004	BARMER	PATODI	34897	KHANORA	194041	38242	50989	283272	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2005	BARMER	PATODI	295322	KHARDI	177376	34957	46610	258943	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2006	BARMER	PATODI	295328	KHARINADI	175255	34539	46052	255846	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2007	BARMER	PATODI	295325	LAKHANIYON KI DHANI	118473	23349	31132	172954	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2008	BARMER	PATODI	295324	MOHANPURA	162893	32103	42804	237800	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2009	BARMER	PATODI	295321	MUKANPURA	162954	32115	42820	237889	RMGB BANK	RMGB0000252	83072034110	RJBM00007889

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2010	BARMER	PATODI	34907	NAVATALA	185800	36617	48823	271240	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2011	BARMER	PATODI	34908	NAWODA BERA	138895	27374	36498	202767	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2012	BARMER	PATODI	262245	NAYAPURA	184103	36283	48377	268763	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2013	BARMER	PATODI	262324	OKATIYA BERA	129624	25546	34062	189232	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2014	BARMER	PATODI	295329	PATASAR	132532	26120	34826	193478	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2015	BARMER	PATODI	34912	PATODI	241794	47653	63537	352984	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2016	BARMER	PATODI	262335	REENCHHOLI	211979	41777	55703	309459	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2017	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	195920	38612	51483	286015	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2018	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	177437	34969	46626	259032	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2019	BARMER	PATODI	34916	SAMBHRA	107868	21259	28345	157472	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2020	BARMER	PATODI	262341	SANGRANADI	205192	40439	53919	299550	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2021	BARMER	PATODI	34919	SIMARKHIYA	144592	28496	37995	211083	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2022	BARMER	RAMSAR	262459	ABHE KA PAR	172104	33918	45224	251246	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2023	BARMER	RAMSAR	34928	BABUGULERIYA	169135	33333	44444	246912	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2024	BARMER	RAMSAR	295154	BASRA	198950	39209	52279	290438	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2025	BARMER	RAMSAR	34932	BHACHBHAR	159318	31398	41864	232580	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2026	BARMER	RAMSAR	34934	BHEENDE KA PAR	151258	29810	39747	220815	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2027	BARMER	RAMSAR	34937	BOOTHIYA	177013	34886	46514	258413	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2028	BARMER	RAMSAR	34938	CHADAR MADRUP	271306	53469	71292	396067	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2029	BARMER	RAMSAR	34939	CHADI	249187	49110	65480	363777	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2030	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	178285	35137	46849	260271	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2031	BARMER	RAMSAR	34941	DERASAR	253793	50018	66690	370501	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2032	BARMER	RAMSAR	34944	GAGRIYA	276882	54568	72757	404207	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2033	BARMER	RAMSAR	34945	GANGALA	229129	45157	60209	334495	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2034	BARMER	RAMSAR	34947	GARDIYA	281972	55571	74095	411638	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2035	BARMER	RAMSAR	34949	HATHMA	169680	33441	44587	247708	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2036	BARMER	RAMSAR	34950	JINDROHI	164529	32425	43234	240188	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2037	BARMER	RAMSAR	295159	JAKHRON KA TALA	163317	32187	42915	238419	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2038	BARMER	RAMSAR	34955	KANTAL KA PAR	201313	39675	52900	293888	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2039	BARMER	RAMSAR	34956	KHADEEN	252399	49743	66324	368466	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2040	BARMER	RAMSAR	262450	KHARA RATHORAN	239431	47187	62916	349534	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2041	BARMER	RAMSAR	262460	KHARIYA RATHORAN	194587	38349	51132	284068	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2042	BARMER	RAMSAR	295157	MEKARAN WALA	147016	28974	38632	214622	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2043	BARMER	RAMSAR	262435	PADHARIYA	184164	36295	48393	268852	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2044	BARMER	RAMSAR	34962	PANDHI KA PAR	229735	45276	60368	335379	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2045	BARMER	RAMSAR	34963	RAMSAR	282699	55714	74286	412699	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2046	BARMER	RAMSAR	262452	SAJJAN KA PAR	241188	47533	63378	352099	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2047	BARMER	RAMSAR	34968	SETRAU	220827	43521	58027	322375	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2048	BARMER	RAMSAR	34969	SIHANI	341663	67335	89780	498778	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2049	BARMER	RAMSAR	295158	SIYAI	175619	34611	46148	256378	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2050	BARMER	RAMSAR	262466	SURALI	169923	33488	44651	248062	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2051	BARMER	RAMSAR	295156	SUWARA	181800	35829	47772	265401	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2052	BARMER	RAMSAR	262456	TAMLIYAR	216645	42696	56929	316270	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2053	BARMER	SAMDARI	35212	AJEET	259914	51224	68298	379436	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2054	BARMER	SAMDARI	295526	AMBON KA BARA	173498	34193	45591	253282	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2055	BARMER	SAMDARI	35213	BAAMSEEN	204949	40391	53855	299195	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2056	BARMER	SAMDARI	262656	BHALARON KA BARA	227129	44763	59684	331576	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2057	BARMER	SAMDARI	295530	DEVRA	168468	33202	44269	245939	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2058	BARMER	SAMDARI	35218	DHINDAS	213797	42135	56180	312112	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2059	BARMER	SAMDARI	35222	JETHANTARI	263307	51893	69190	384390	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2060	BARMER	SAMDARI	295529	KAMON KA BARA	140107	27612	36817	204536	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2061	BARMER	SAMDARI	35224	KARMAWAS	367358	72399	96532	536289	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2062	BARMER	SAMDARI	35226	KHANDAP	256399	50531	67375	374305	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2063	BARMER	SAMDARI	262655	KHEJARIYALI	234946	46303	61738	342987	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2064	BARMER	SAMDARI	35227	KOTARI	158893	31315	41753	231961	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2065	BARMER	SAMDARI	35230	LALANA	221130	43580	58107	322817	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2066	BARMER	SAMDARI	35231	MAJAL	218039	42971	57295	318305	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2067	BARMER	SAMDARI	295528	PHOOLAN	146955	28962	38616	214533	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2068	BARMER	SAMDARI	35239	RAKHI	328877	64815	86420	480112	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2069	BARMER	SAMDARI	35241	RAMPURA	308515	60802	81070	450387	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2070	BARMER	SAMDARI	35242	RANI DESIPURA	233856	46088	61451	341395	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2071	BARMER	SAMDARI	262654	RATRI	132229	26060	34746	193035	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2072	BARMER	SAMDARI	35243	SAMADARI	807314	159106	212141	1178561	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2073	BARMER	SAMDARI	262658	SAMDARI STATION	258641	50973	67964	377578	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2074	BARMER	SAMDARI	35244	SANWARDA	118231	23301	31068	172600	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2075	BARMER	SAMDARI	35245	SARWADI	158893	31315	41753	231961	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2076	BARMER	SAMDARI	35247	SEWALI	304334	59978	79971	444283	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2077	BARMER	SAMDARI	35248	SILORE	194890	38409	51212	284511	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2078	BARMER	SAMDARI	295527	THAKAR KHERA	152046	29965	39954	221965	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2079	BARMER	SEDWA	295199	AAKAL	132351	26084	34778	193213	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2080	BARMER	SEDWA	295183	ADARSH KEKAD	172650	34026	45368	252044	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2081	BARMER	SEDWA	295187	ALOO KA TALA	194163	38266	51021	283450	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2082	BARMER	SEDWA	295211	BAMADLADER	142168	28018	37358	207544	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2083	BARMER	SEDWA	35076	BAMARLA	264762	52179	69572	386513	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2084	BARMER	SEDWA	35029	BHANWAR	178407	35160	46881	260448	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2085	BARMER	SEDWA	35084	BHERUDI	171438	33787	45049	250274	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2086	BARMER	SEDWA	35037	CHICHADASAR	174468	34384	45845	254697	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2087	BARMER	SEDWA	295203	GULE KI BERI	159257	31386	41849	232492	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2088	BARMER	SEDWA	35045	HARPALIYA	232583	45838	61117	339538	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2089	BARMER	SEDWA	35048	JANPALIYA	329725	64982	86643	481350	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2090	BARMER	SEDWA	295204	JATON KA BERA	129624	25546	34062	189232	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2091	BARMER	SEDWA	35049	JHARPA	235613	46435	61913	343961	RMGB BANK	RMGB0000259	11314284270	RJBM00008166

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2092	BARMER	SEDWA	35096	KARTIYA	256035	50459	67279	373773	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2093	BARMER	SEDWA	35097	KEKAD	177498	34981	46642	259121	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2094	BARMER	SEDWA	262835	KUNDANPURA	217978	42959	57279	318216	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2095	BARMER	SEDWA	262735	LAKRASAR	241915	47677	63569	353161	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2096	BARMER	SEDWA	35055	NAWATALA BAKHASAR	226281	44595	59461	330337	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2097	BARMER	SEDWA	262775	PANDHI KA NIWAN	241491	47593	63458	352542	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2098	BARMER	SEDWA	295194	ROHILA	168044	33118	44158	245320	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2099	BARMER	SEDWA	35063	SALARIYA	201677	39747	52995	294419	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2100	BARMER	SEDWA	35064	SARLA	221130	43580	58107	322817	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2101	BARMER	SEDWA	35068	SEDWA	288275	56813	75751	420839	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2102	BARMER	SEDWA	262799	SHERPUR	218887	43138	57518	319543	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2103	BARMER	SEDWA	35116	SHOBHALA DARSAN	194102	38254	51005	283361	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2104	BARMER	SEDWA	295193	SINHAR	194526	38337	51116	283979	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2105	BARMER	SEDWA	295181	SOMARADI	195072	38445	51260	284777	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2106	BARMER	SEDWA	35118	SONARI	226705	44679	59572	330956	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2107	BARMER	SHEO	35121	AAKLI	215070	42386	56515	313971	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2108	BARMER	SHEO	35122	ARANG	269064	53027	70703	392794	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2109	BARMER	SHEO	262397	BALAI	147804	29129	38839	215772	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2110	BARMER	SHEO	35124	BALASAR	227250	44787	59715	331752	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2111	BARMER	SHEO	295406	BARIYADA	148773	29320	39094	217187	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2112	BARMER	SHEO	35127	BHINYAR	205555	40511	54015	300081	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2113	BARMER	SHEO	35129	BISOO KALLAN	257368	50722	67630	375720	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2114	BARMER	SHEO	295405	BUDHATALA	160227	31577	42103	233907	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2115	BARMER	SHEO	35131	CHOCHRA	208040	41001	54667	303708	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2116	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	160893	31709	42278	234880	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2117	BARMER	SHEO	35132	DHARVI KALAN	206646	40726	54301	301673	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2118	BARMER	SHEO	262396	DHARWI KHURD	224038	44154	58871	327063	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2119	BARMER	SHEO	35135	GUNGA	298698	58867	78490	436055	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2120	BARMER	SHEO	262398	HARWA	225432	44428	59238	329098	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2121	BARMER	SHEO	35137	HATHISINGH KA GAON	231795	45682	60910	338387	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2122	BARMER	SHEO	35141	JHANPHALEE KALLAN	119685	23588	31450	174723	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2123	BARMER	SHEO	262399	JONEJO KI BASTI	221796	43712	58282	323790	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2124	BARMER	SHEO	295414	JORANADA	113807	22429	29905	166141	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2125	BARMER	SHEO	35142	KANASAR	171135	33727	44970	249832	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2126	BARMER	SHEO	35143	KASHMIR	173862	34265	45686	253813	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2127	BARMER	SHEO	295410	KAYAM KI BASTI	158166	31171	41562	230899	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2128	BARMER	SHEO	35148	KOTRA	193678	38170	50893	282741	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2129	BARMER	SHEO	295413	LAXMIPURA	183679	36199	48266	268144	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2130	BARMER	SHEO	35149	MOKHAB KALLAN	414080	81607	108809	604496	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2131	BARMER	SHEO	35150	MUNGERIYA	111565	21987	29316	162868	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2132	BARMER	SHEO	35151	NAGARDA	175074	34504	46005	255583	SBI BANK	SBIN0031177	51050842461	RJBM00007419

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2133	BARMER	SHEO	35152	NEEMBLA	257853	50818	67757	376428	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2134	BARMER	SHEO	295407	NEGRADA	152106	29977	39969	222052	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2135	BARMER	SHEO	262395	POSHAL	152046	29965	39954	221965	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2136	BARMER	SHEO	35154	RAJBERA	153258	30204	40272	223734	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2137	BARMER	SHEO	35155	RAJDAL	238946	47092	62789	348827	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2138	BARMER	SHEO	295409	RAMDERIYA	199556	39329	52438	291323	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2139	BARMER	SHEO	295408	RANEJI KI BASTI	159378	31410	41880	232668	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2140	BARMER	SHEO	295404	RATRI	195799	38588	51451	285838	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2141	BARMER	SHEO	35160	SHEO	384750	75827	101102	561679	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2142	BARMER	SHEO	295412	SHIVAJI NAGAR	147076	28986	38648	214710	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2143	BARMER	SHEO	35162	SWAMI KA GAON	239552	47211	62948	349711	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2144	BARMER	SHEO	35165	UNDOO	275730	54341	72455	402526	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2145	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	232401	45802	61069	339272	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2146	BARMER	SINDHARI	295447	BAMANI	170892	33679	44906	249477	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2147	BARMER	SINDHARI	295443	BANDANADA	133381	26287	35049	194717	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2148	BARMER	SINDHARI	262566	BHATA	172286	33954	45272	251512	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2149	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	298940	58915	78554	436409	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2150	BARMER	SINDHARI	262204	BILASAR	220463	43449	57932	321844	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2151	BARMER	SINDHARI	262542	CHADO KI DHANI	200404	39496	52661	292561	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2152	BARMER	SINDHARI	35175	DAKHAN	237431	46793	62391	346615	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2153	BARMER	SINDHARI	35174	DANDALI	160530	31637	42183	234350	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2154	BARMER	SINDHARI	35176	DHANWA	228038	44942	59922	332902	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2155	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	156833	30909	41212	228954	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2156	BARMER	SINDHARI	295524	GODARON KA SARA	141562	27899	37199	206660	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2157	BARMER	SINDHARI	35180	HODOO	294274	57996	77327	429597	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2158	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	232522	45826	61101	339449	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2159	BARMER	SINDHARI	35184	KAMTHAI	160893	31709	42278	234880	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2160	BARMER	SINDHARI	35185	KARNA	176528	34790	46387	257705	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2161	BARMER	SINDHARI	35186	KHARA MAHECHAN	161439	31816	42422	235677	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2162	BARMER	SINDHARI	35187	KHARANTIYA	252036	49671	66228	367935	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2163	BARMER	SINDHARI	262622	LOHIDI	154227	30395	40527	225149	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2164	BARMER	SINDHARI	262629	LOOKHON KI DHANI	111444	21963	29284	162691	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2165	BARMER	SINDHARI	295451	MANAWAS	167559	33023	44030	244612	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2166	BARMER	SINDHARI	262526	NAKORA	260217	51284	68378	379879	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2167	BARMER	SINDHARI	295521	SAMDARON KA TALA	153500	30252	40336	224088	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2168	BARMER	SINDHARI	35204	SANPA MANJI	169377	33381	44508	247266	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2169	BARMER	SINDHARI	262631	SARNO KA TALA	180285	35531	47374	263190	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2170	BARMER	SINDHARI	295454	SEOREN KI DHANI	189618	37370	49827	276815	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2171	BARMER	SINDHARI	262491	SINDHARI CHARNAN	324938	64039	85385	474362	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2172	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	396627	78167	104223	579017	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2173	BARMER	SINDHARI	295501	TAKOOBERI	190708	37585	50113	278406	RMGB BANK	RMGB0000277	83064176870	RJBM00008357

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2174	BARMER	SINDHARI	295449	UCHIYA	178891	35256	47008	261155	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2175	BARMER	SIWANA	295225	ANNPURNA NAGAR	151440	29846	39794	221080	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2176	BARMER	SIWANA	295535	ARJIYANA	212949	41968	55957	310874	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2177	BARMER	SIWANA	262660	BERANARI	238522	47008	62677	348207	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2178	BARMER	SIWANA	35214	BHAGWA	195253	38481	51307	285041	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2179	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	190830	37609	50145	278584	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2180	BARMER	SIWANA	295231	BHEEMGODA	169317	33369	44492	247178	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2181	BARMER	SIWANA	35215	DEWANDI	151258	29810	39747	220815	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2182	BARMER	SIWANA	35216	DHARNA	396991	78239	104319	579549	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2183	BARMER	SIWANA	35217	DHEERA	178043	35089	46785	259917	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2184	BARMER	SIWANA	35219	GOLIYA	314696	62020	82694	459410	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2185	BARMER	SIWANA	35220	GURA	254944	50245	66993	372182	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2186	BARMER	SIWANA	35221	INDRANA	504859	99498	132664	737021	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2187	BARMER	SIWANA	262662	ITWAYA	319605	62988	83984	466577	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2188	BARMER	SIWANA	35223	KANKHI	265731	52370	69827	387928	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2189	BARMER	SIWANA	35225	KATHARI	257550	50758	67677	375985	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2190	BARMER	SIWANA	295214	KHAKHARLAI	163257	32175	42900	238332	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2191	BARMER	SIWANA	35228	KUNDAL	245248	48334	64445	358027	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2192	BARMER	SIWANA	35229	KUSEEP	258399	50925	67900	377224	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2193	BARMER	SIWANA	35233	MAHILAWAS	351299	69234	92312	512845	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2194	BARMER	SIWANA	295217	MANGI	148652	29296	39062	217010	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2195	BARMER	SIWANA	35232	MAWARI	193435	38122	50830	282387	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2196	BARMER	SIWANA	35234	MELI	203192	40045	53394	296631	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2197	BARMER	SIWANA	35235	MITHORA	463227	91293	121724	676244	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2198	BARMER	SIWANA	35236	MOKALSAR	486437	95867	127823	710127	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2199	BARMER	SIWANA	262668	MOOTHALI	233734	46064	61419	341217	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2200	BARMER	SIWANA	35237	MOTISARA	234462	46208	61610	342280	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2201	BARMER	SIWANA	262666	NAL	177376	34957	46610	258943	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2202	BARMER	SIWANA	262669	PADARDI KALAN	137562	27111	36148	200821	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2203	BARMER	SIWANA	35238	PADROO	637997	125737	167649	931383	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2204	BARMER	SIWANA	262664	PAUN	234401	46196	61594	342191	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2205	BARMER	SIWANA	35240	RAMANIYA	227917	44918	59891	332726	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2206	BARMER	SIWANA	35246	SELA	175074	34504	46005	255583	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2207	BARMER	SIWANA	35249	SINER	197738	38970	51960	288668	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2208	BARMER	SIWANA	35251	THAPAN	215191	42410	56546	314147	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2209	BHARATPUR	BAYANA	35252	BAGREN	251780	49621	66161	367562	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBPO0005370
2210	BHARATPUR	BAYANA	35253	BAJNA	191735	37787	50383	279905	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBPO0005414
2211	BHARATPUR	BAYANA	294139	BANDH BARETHA	249406	49153	65537	364096	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBPO0005718
2212	BHARATPUR	BAYANA	35254	BARKHEDA	240502	47398	63198	351098	SBI BANK	SBIN0031066	51073312733	RJBPO0005335
2213	BHARATPUR	BAYANA	35255	BARODA	236666	46642	62190	345498	SBI BANK	SBIN0031066	51073312868	RJBPO0005427
2214	BHARATPUR	BAYANA	35256	BEERAMPURA	211598	41702	55602	308902	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBPO0005381



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2215	BHARATPUR	BAYANA	35257	BIDYARI	321506	63363	84483	469352	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2216	BHARATPUR	BAYANA	35258	BRAHAMBAD	272602	53725	71633	397960	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2217	BHARATPUR	BAYANA	35259	DAHGAON	244018	48091	64121	356230	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2218	BHARATPUR	BAYANA	35260	DHADREN	204155	40235	53647	298037	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2219	BHARATPUR	BAYANA	35261	FARSO	188447	37139	49519	275105	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2220	BHARATPUR	BAYANA	35262	GAZIPUR	246347	48550	64733	359630	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2221	BHARATPUR	BAYANA	35263	GURDHA NADI	182557	35978	47971	266506	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2222	BHARATPUR	BAYANA	35264	HARNAGAR	172511	33999	45331	251841	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2223	BHARATPUR	BAYANA	35265	JAISORA	202420	39893	53191	295504	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2224	BHARATPUR	BAYANA	35266	JASPURA MOROLI	224931	44329	59106	328366	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2225	BHARATPUR	BAYANA	35267	KAIR	296712	58476	77968	433156	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2226	BHARATPUR	BAYANA	35268	KALSARA	189452	37337	49783	276572	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2227	BHARATPUR	BAYANA	35269	KANAWAR	242054	47704	63606	353364	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2228	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	199497	39317	52423	291237	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2229	BHARATPUR	BAYANA	35271	KARWARI	220228	43403	57870	321501	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2230	BHARATPUR	BAYANA	35272	KHANKHERA	211004	41585	55446	308035	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2231	BHARATPUR	BAYANA	35273	KHARERI	224109	44168	58890	327167	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2232	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	251324	49531	66041	366896	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2233	BHARATPUR	BAYANA	35275	KHOHRA	166119	32739	43652	242510	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2234	BHARATPUR	BAYANA	35276	KHOOT KHERA	234155	46147	61530	341832	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2235	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	229589	45247	60330	335166	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2236	BHARATPUR	BAYANA	35278	MAHLONI	294520	58044	77392	429956	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2237	BHARATPUR	BAYANA	35279	MAHMADPURA	262374	51709	68945	383028	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2238	BHARATPUR	BAYANA	35280	MAHRAWAR	227306	44797	59730	331833	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2239	BHARATPUR	BAYANA	35281	MILAKPUR	264612	52150	69533	386295	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2240	BHARATPUR	BAYANA	35282	NAHROLI	216849	42737	56982	316568	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2241	BHARATPUR	BAYANA	35283	NAROLI	221415	43637	58182	323234	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2242	BHARATPUR	BAYANA	35284	NAWALI	170639	33630	44839	249108	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2243	BHARATPUR	BAYANA	35285	PALIDANG	205160	40433	53911	299504	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2244	BHARATPUR	BAYANA	35286	PARUA	257443	50737	67649	375829	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2245	BHARATPUR	BAYANA	35287	PURABAI KHEDA	265433	52312	69749	387494	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2246	BHARATPUR	BAYANA	35288	SALABAD	279863	55155	73541	408559	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2247	BHARATPUR	BAYANA	35289	SAMOGAR	204201	40244	53659	298104	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2248	BHARATPUR	BAYANA	35290	SEEDPUR	257534	50755	67673	375962	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2249	BHARATPUR	BAYANA	35291	SHAHPUR	145662	28707	38276	212645	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2250	BHARATPUR	BAYANA	35292	SHERGARH	265753	52375	69833	387961	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2251	BHARATPUR	BAYANA	35293	SINGHANIYA	222694	43889	58518	325101	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2252	BHARATPUR	BAYANA	35294	SINGHARA	240959	47488	63318	351765	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2253	BHARATPUR	BAYANA	35295	TARSOOMA	252420	49747	66329	368496	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2254	BHARATPUR	BAYANA	35296	THANA DANG	185936	36644	48859	271439	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2255	BHARATPUR	BHUSAWAR	35578	ALIPUR	245662	48415	64553	358630	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2256	BHARATPUR	BHUSAWAR	35580	BABEKHAR	223196	43988	58650	325834	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2257	BHARATPUR	BHUSAWAR	35581	BACHRAIN	229041	45139	60186	334366	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2258	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	331506	65333	87111	483950	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2259	BHARATPUR	BHUSAWAR	35584	BARAULI	185890	36635	48847	271372	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2260	BHARATPUR	BHUSAWAR	35585	BHAISEENA	233972	46111	61482	341565	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2261	BHARATPUR	BHUSAWAR	35587	CHAIPTOLI	201096	39632	52843	293571	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2262	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	293516	57846	77128	428490	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2263	BHARATPUR	BHUSAWAR	35590	DEEWALI	232968	45913	61218	340099	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2264	BHARATPUR	BHUSAWAR	35593	GHATARI	191461	37733	50311	279505	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2265	BHARATPUR	BHUSAWAR	35594	GOGERA	233424	46003	61338	340765	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2266	BHARATPUR	BHUSAWAR	35599	ITAMADA	205890	40577	54103	300570	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2267	BHARATPUR	BHUSAWAR	35603	JHAROTI	147945	29157	38876	215978	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2268	BHARATPUR	BHUSAWAR	35604	KAMALPURA	218858	43133	57510	319501	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2269	BHARATPUR	BHUSAWAR	35607	MAINAPURA	303835	59880	79840	443555	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2270	BHARATPUR	BHUSAWAR	35609	NAIWARA	260502	51340	68453	380295	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2271	BHARATPUR	BHUSAWAR	35610	NAROLI	173287	34152	45535	252974	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2272	BHARATPUR	BHUSAWAR	35611	NITHAR	287488	56658	75544	419690	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2273	BHARATPUR	BHUSAWAR	35613	PATHENA	273698	53941	71921	399560	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2274	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	361598	71264	95018	527880	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2275	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	198904	39200	52267	290371	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2276	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	174383	34368	45823	254574	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2277	BHARATPUR	BHUSAWAR	35619	SENDHALI	217351	42836	57114	317301	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2278	BHARATPUR	BHUSAWAR	35622	SUHARI	210685	41522	55362	307569	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2279	BHARATPUR	DEEG	35297	AU	195023	38435	51247	284705	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2280	BHARATPUR	DEEG	35298	BADANGARH	292009	57549	76732	426290	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2281	BHARATPUR	DEEG	35299	BAHAJ	352146	69401	92535	514082	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2282	BHARATPUR	DEEG	35300	BANDHA CHAUTH	160456	31623	42164	234243	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2283	BHARATPUR	DEEG	35301	BARAI	228356	45004	60006	333366	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2284	BHARATPUR	DEEG	35302	BAROLI CHAUTH	183790	36221	48295	268306	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2285	BHARATPUR	DEEG	35303	BEDHAM	177260	34934	46579	258773	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2286	BHARATPUR	DEEG	35305	DANTLOTHI	245342	48352	64469	358163	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2287	BHARATPUR	DEEG	35306	DHAMARI	216392	42647	56862	315901	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2288	BHARATPUR	DEEG	35307	DIDAWALI	205388	40478	53971	299837	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2289	BHARATPUR	DEEG	35308	GUHANA	219863	43331	57774	320968	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2290	BHARATPUR	DEEG	35309	IKLAHRA	199360	39290	52387	291037	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2291	BHARATPUR	DEEG	35310	JANOOTHAR	174064	34305	45739	254108	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2292	BHARATPUR	DEEG	35311	JATOLI THOON	262191	51673	68897	382761	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2293	BHARATPUR	DEEG	35313	KASOT	222420	43835	58446	324701	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2294	BHARATPUR	DEEG	35314	KHERA BRAHMAN	216073	42584	56778	315435	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2295	BHARATPUR	DEEG	35316	KHOHRI	188128	37076	49435	274639	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2296	BHARATPUR	DEEG	35317	KORER	226758	44689	59586	331033	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2297	BHARATPUR	DEEG	35318	KUCHAWATI	201004	39614	52819	293437	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2298	BHARATPUR	DEEG	35319	MAWAI	182374	35942	47923	266239	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2299	BHARATPUR	DEEG	35320	MOROLI	180548	35582	47443	263573	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2300	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	207260	40847	54462	302569	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2301	BHARATPUR	DEEG	35322	NIGOI	176895	34862	46483	258240	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2302	BHARATPUR	DEEG	35323	PANHORI	235068	46327	61770	343165	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2303	BHARATPUR	DEEG	35324	PARAMDRA	298995	58926	78568	436489	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2304	BHARATPUR	DEEG	35325	PASOPA	187397	36932	49243	273572	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2305	BHARATPUR	DEEG	35326	PASTA	232831	45886	61182	339899	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2306	BHARATPUR	DEEG	35327	SAMAI	217945	42953	57270	318168	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2307	BHARATPUR	DEEG	35328	SHYORAWALI	209178	41225	54966	305369	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2308	BHARATPUR	DEEG	35329	SINSINI	382465	75376	100502	558343	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2309	BHARATPUR	DEEG	35330	SISWARA	179954	35465	47287	262706	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2310	BHARATPUR	DEEG	35331	SONGAON	205023	40406	53875	299304	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2311	BHARATPUR	KAMAN	294137	AKATA	187123	36878	49171	273172	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2312	BHARATPUR	KAMAN	35333	ANCHAWARA	228447	45022	60030	333499	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2313	BHARATPUR	KAMAN	294135	BAMNI	175479	34583	46111	256173	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2314	BHARATPUR	KAMAN	35335	BAROLI DHAU	152374	30030	40040	222444	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2315	BHARATPUR	KAMAN	35337	BHANDARA	247032	48685	64913	360630	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2316	BHARATPUR	KAMAN	35339	BILANG	303653	59844	79792	443289	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2317	BHARATPUR	KAMAN	35340	BILOND	209817	41351	55134	306302	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2318	BHARATPUR	KAMAN	35341	BOLKHERA	213561	42089	56118	311768	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2319	BHARATPUR	KAMAN	35342	CHHICHARWARI	231644	45652	60870	338166	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2320	BHARATPUR	KAMAN	294136	DHARAMSHALA	253150	49891	66521	369562	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2321	BHARATPUR	KAMAN	35343	DHILABATI	250822	49432	65909	366163	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2322	BHARATPUR	KAMAN	35345	GANWARI	199178	39254	52339	290771	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2323	BHARATPUR	KAMAN	35346	GARH AJAN	273698	53941	71921	399560	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2324	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	203516	40109	53479	297104	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2325	BHARATPUR	KAMAN	35352	JUREHERA	473104	93240	124319	690663	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2326	BHARATPUR	KAMAN	294145	JURHARI	156575	30858	41144	228577	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2327	BHARATPUR	KAMAN	35353	KANWARA	245114	48307	64409	357830	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2328	BHARATPUR	KAMAN	294138	KARMOOKA	183105	36086	48115	267306	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2329	BHARATPUR	KAMAN	35376	KHERLI GUMANI	245525	48388	64517	358430	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2330	BHARATPUR	KAMAN	35356	LEWARA	206255	40649	54198	301102	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2331	BHARATPUR	KAMAN	35357	LUHESAR	198356	39092	52123	289571	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2332	BHARATPUR	KAMAN	35358	MUSEPUR	246027	48487	64649	359163	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2333	BHARATPUR	KAMAN	35359	NANDERA	274201	54040	72053	400294	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2334	BHARATPUR	KAMAN	35360	NAUGAVAN	160228	31578	42104	233910	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2335	BHARATPUR	KAMAN	35361	NONERA	224794	44302	59070	328166	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2336	BHARATPUR	KAMAN	35362	OLANDA	195251	38480	51307	285038	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2337	BHARATPUR	KAMAN	35363	PAI	150456	29652	39536	219644	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2338	BHARATPUR	KAMAN	35364	PALLA	183379	36140	48187	267706	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2339	BHARATPUR	KAMAN	35366	SABLANA	287260	56613	75484	419357	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2340	BHARATPUR	KAMAN	35367	SAHEDA	170045	33513	44683	248241	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2341	BHARATPUR	KAMAN	35371	SATWAS	204840	40370	53827	299037	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2342	BHARATPUR	KAMAN	35373	SONOKHAR	193744	38183	50911	282838	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2343	BHARATPUR	KAMAN	35374	SUNEHARA	226438	44626	59502	330566	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2344	BHARATPUR	KAMAN	35375	UDAKA	221552	43664	58218	323434	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2345	BHARATPUR	KUMHER	35377	AJAN	330593	65153	86871	482617	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2346	BHARATPUR	KUMHER	35378	AJAU	185160	36491	48655	270306	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2347	BHARATPUR	KUMHER	35379	ASTAWAN	289360	57027	76036	422423	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2348	BHARATPUR	KUMHER	35380	AVHORRA	214749	42323	56430	313502	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2349	BHARATPUR	KUMHER	35381	AWAR	246758	48631	64841	360230	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2350	BHARATPUR	KUMHER	35382	BABAIN	239771	47254	63006	350031	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2351	BHARATPUR	KUMHER	35383	BAILARA KALAN	187945	37040	49387	274372	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2352	BHARATPUR	KUMHER	35384	BHATAWALI	198904	39200	52267	290371	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2353	BHARATPUR	KUMHER	35385	BIRHAROO	219315	43223	57630	320168	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2354	BHARATPUR	KUMHER	294117	BORAI	199178	39254	52339	290771	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2355	BHARATPUR	KUMHER	35386	DANDOO	152877	30129	40172	223178	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2356	BHARATPUR	KUMHER	35387	DEHERA	191735	37787	50383	279905	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2357	BHARATPUR	KUMHER	35388	DHANWARA	231004	45526	60702	337232	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2358	BHARATPUR	KUMHER	35389	GUDAWALI	177214	34925	46567	258706	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2359	BHARATPUR	KUMHER	35390	GUNSARA	253242	49909	66545	369696	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2360	BHARATPUR	KUMHER	35391	HELAK	224931	44329	59106	328366	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2361	BHARATPUR	KUMHER	35392	KOOMHA	180822	35636	47515	263973	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2362	BHARATPUR	KUMHER	35393	LAKHAN	239817	47263	63018	350098	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2363	BHARATPUR	KUMHER	35394	MAHARAWAR	212374	41855	55806	310035	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2364	BHARATPUR	KUMHER	35395	PAHUA	177397	34961	46615	258973	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2365	BHARATPUR	KUMHER	35396	PALA	248173	48910	65213	362296	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2366	BHARATPUR	KUMHER	35397	PAPRERA	251050	49477	65969	366496	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2367	BHARATPUR	KUMHER	35398	PICHOOMAR	160411	31614	42152	234177	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2368	BHARATPUR	KUMHER	35399	RARAH	318401	62751	83667	464819	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2369	BHARATPUR	KUMHER	35400	REHOTI	190411	37526	50035	277972	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2370	BHARATPUR	KUMHER	35401	RUNDH HELAK	224064	44159	58878	327101	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2371	BHARATPUR	KUMHER	35402	SABORA	173881	34269	45691	253841	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2372	BHARATPUR	KUMHER	35403	SAINT	196712	38768	51691	287171	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2373	BHARATPUR	KUMHER	35404	SANTROOK	292420	57630	76840	426890	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2374	BHARATPUR	KUMHER	35405	SIKRORI	176803	34844	46459	258106	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2375	BHARATPUR	KUMHER	35406	SOGAR	269223	53059	70745	393027	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2376	BHARATPUR	KUMHER	35407	TAKHA	204109	40226	53635	297970	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2377	BHARATPUR	KUMHER	35408	TALPHARA	270593	53329	71105	395027	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2378	BHARATPUR	KUMHER	35409	TAMRER	160959	31722	42296	234977	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2379	BHARATPUR	KUMHER	35410	THERAWAR	220822	43520	58026	322368	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2380	BHARATPUR	KUMHER	35411	UBAR	218858	43133	57510	319501	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2381	BHARATPUR	KUMHER	35412	USRANI	188721	37193	49591	275505	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2382	BHARATPUR	NADBAI	35413	AKHEGARH	190000	37445	49927	277372	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2383	BHARATPUR	NADBAI	35414	ATARI	257488	50746	67661	375895	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2384	BHARATPUR	NADBAI	35415	BACHHAMADI	217899	42944	57258	318101	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2385	BHARATPUR	NADBAI	35416	BAHRAMDA	192511	37940	50587	281038	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2386	BHARATPUR	NADBAI	35417	BARAULI CHHAR	243333	47956	63942	355231	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2387	BHARATPUR	NADBAI	35418	BARAULI RAN	211050	41594	55458	308102	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2388	BHARATPUR	NADBAI	35419	BHADEERA	245890	48460	64613	358963	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2389	BHARATPUR	NADBAI	35420	DEHRA	205297	40460	53947	299704	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2390	BHARATPUR	NADBAI	35421	ENCHERA	222922	43934	58578	325434	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2391	BHARATPUR	NADBAI	35422	GADAULI	192694	37976	50635	281305	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2392	BHARATPUR	NADBAI	35423	GAGWANA	221644	43682	58242	323568	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2393	BHARATPUR	NADBAI	35424	GANGROLI	208995	41189	54918	305102	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2394	BHARATPUR	NADBAI	35425	HANTRA	328082	64658	86211	478951	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2395	BHARATPUR	NADBAI	35426	JAHANGEERPUR	317580	62589	83452	463621	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2396	BHARATPUR	NADBAI	35427	JHARKAI	241324	47560	63414	352298	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2397	BHARATPUR	NADBAI	35429	KAREELI	231552	45634	60846	338032	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2398	BHARATPUR	NADBAI	35430	KARHI	235662	46444	61926	344032	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2399	BHARATPUR	NADBAI	35431	KATARA	260730	51385	68513	380628	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2400	BHARATPUR	NADBAI	35432	KAWAI	248173	48910	65213	362296	BOB BANK	BARBONADBAI	39030100010415	RJBP00005439
2401	BHARATPUR	NADBAI	35433	KHANGRI	240182	47335	63114	350631	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2402	BHARATPUR	NADBAI	35434	KHATAUTI	238265	46957	62610	347832	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2403	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	291141	57378	76504	425023	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2404	BHARATPUR	NADBAI	35436	LAKHANPUR	200091	39434	52579	292104	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2405	BHARATPUR	NADBAI	35437	LUHASA	199132	39245	52327	290704	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2406	BHARATPUR	NADBAI	35438	MAI	279223	55029	73373	407625	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2407	BHARATPUR	NADBAI	35439	NAM	213516	42080	56106	311702	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2408	BHARATPUR	NADBAI	35440	NAYAWAS	212420	41864	55818	310102	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2409	BHARATPUR	NADBAI	35441	NYOTHA	207945	40982	54642	303569	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2410	BHARATPUR	NADBAI	35442	PAHARSAR	187306	36914	49219	273439	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2411	BHARATPUR	NADBAI	35443	PARASWARA	190411	37526	50035	277972	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2412	BHARATPUR	NADBAI	35445	PIPRAU	310365	61167	81556	453088	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2413	BHARATPUR	NADBAI	35446	RAYSEES	223105	43970	58626	325701	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2414	BHARATPUR	NADBAI	35447	RONEEJA	237488	46804	62406	346698	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2415	BHARATPUR	NADBAI	35448	TALCHHERA	290319	57216	76288	423823	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2416	BHARATPUR	NADBAI	35449	UNCH	254931	50242	66989	372162	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2417	BHARATPUR	NADBAI	35450	UTARDA	193881	38210	50947	283038	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2418	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	259497	51142	68189	378828	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2419	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	197808	38984	51979	288771	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2420	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	253698	49999	66665	370362	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2421	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	224064	44159	58878	327101	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2422	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	177077	34898	46531	258506	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2423	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	215936	42557	56742	315235	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2424	BHARATPUR	NAGAR PAHARI	35466	JALUKI	192557	37949	50599	281105	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2425	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	220913	43538	58050	322501	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2426	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	201963	39803	53071	294837	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2427	BHARATPUR	NAGAR PAHARI	35478	MORAKA	172603	34017	45355	251975	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2428	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	193561	38147	50863	282571	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2429	BHARATPUR	NAGAR PAHARI	35479	MUDIA	201735	39758	53011	294504	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2430	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	144383	28455	37940	210778	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2431	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	244840	48253	64337	357430	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2432	BHARATPUR	NAGAR PAHARI	35488	RASIYA	166529	32820	43760	243109	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2433	BHARATPUR	NAGAR PAHARI	35489	SADPURI	173698	34233	45643	253574	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2434	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	252739	49810	66413	368962	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2435	BHARATPUR	NAGAR PAHARI	35491	SEMLI	173379	34170	45559	253108	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2436	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	171689	33837	45115	250641	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2437	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	247945	48865	65153	361963	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2438	BHARATPUR	NAGAR PAHARI	35496	TARODAR	186210	36698	48931	271839	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2439	BHARATPUR	NAGAR PAHARI	35498	THOON	188265	37103	49471	274839	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2440	BHARATPUR	PAHARI	35334	BAMANWARI	306438	60393	80524	447355	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2441	BHARATPUR	PAHARI	35336	BHAINSEDA	214612	42296	56394	313302	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2442	BHARATPUR	PAHARI	35338	BHONRI	290137	57180	76240	423557	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2443	BHARATPUR	PAHARI	35454	BODOLI	259269	51097	68129	378495	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2444	BHARATPUR	PAHARI	294120	CHHAPRA	210045	41396	55194	306635	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2445	BHARATPUR	PAHARI	262824	DHEEMRI	213242	42026	56034	311302	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2446	BHARATPUR	PAHARI	35344	DHOLET	184794	36419	48559	269772	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2447	BHARATPUR	PAHARI	35461	GANGORA	250274	49324	65765	365363	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2448	BHARATPUR	PAHARI	35348	GHATMEEKA	316803	62436	83248	462487	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2449	BHARATPUR	PAHARI	294201	GHEESAIRA	250639	49396	65861	365896	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2450	BHARATPUR	PAHARI	35349	GHOSINGA	280867	55353	73805	410025	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2451	BHARATPUR	PAHARI	35462	GOPALGARH	292283	57603	76804	426690	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2452	BHARATPUR	PAHARI	294119	JEERAHEDA	149452	29454	39272	218178	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2453	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	196758	38777	51703	287238	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2454	BHARATPUR	PAHARI	35351	JOTRUHALLA	201415	39695	52927	294037	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2455	BHARATPUR	PAHARI	35468	KAITHWARA	494566	97469	129959	721994	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2456	BHARATPUR	PAHARI	35354	KATHOL	362557	71453	95270	529280	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2457	BHARATPUR	PAHARI	35471	KHANDEWLA	287488	56658	75544	419690	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2458	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	167671	33045	44060	244776	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2459	BHARATPUR	PAHARI	262825	KHERLI MANNA	232374	45796	61062	339232	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2460	BHARATPUR	PAHARI	35474	LADAMKA	182922	36050	48067	267039	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2461	BHARATPUR	PAHARI	35355	LADLAKA	254155	50089	66785	371029	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2462	BHARATPUR	PAHARI	294121	LIWASANA	197625	38948	51931	288504	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2463	BHARATPUR	PAHARI	35475	MALIKI	227169	44770	59694	331633	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2464	BHARATPUR	PAHARI	35477	MATUKI	287717	56703	75604	420024	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2465	BHARATPUR	PAHARI	262826	MUNGSAKA	273470	53896	71861	399227	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2466	BHARATPUR	PAHARI	35482	PAHARI	353881	69743	92991	516615	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2467	BHARATPUR	PAHARI	35365	PAPRA	309771	61050	81400	452221	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2468	BHARATPUR	PAHARI	35484	PATHRALI	305981	60303	80404	446688	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2469	BHARATPUR	PAHARI	35486	PEEPAL KHERA	203516	40109	53479	297104	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2470	BHARATPUR	PAHARI	35487	RANPH	263424	51916	69221	384561	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2471	BHARATPUR	PAHARI	35368	SAHSAN	377534	74404	99206	551144	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2472	BHARATPUR	PAHARI	35369	SANVLER	229041	45139	60186	334366	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2473	BHARATPUR	PAHARI	35370	SATWARI	243835	48055	64073	355963	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2474	BHARATPUR	PAHARI	35372	SOMKA	210319	41450	55266	307035	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2475	BHARATPUR	RUPBAS	35505	BHAWANPURA	275251	54246	72329	401826	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2476	BHARATPUR	RUPBAS	35506	BINUAN	184886	36437	48583	269906	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2477	BHARATPUR	RUPBAS	294134	BURANA	199771	39371	52495	291637	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2478	BHARATPUR	RUPBAS	35507	CHENKORA	271552	53518	71357	396427	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2479	BHARATPUR	RUPBAS	35508	DAHINAGAON	201826	39776	53035	294637	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2480	BHARATPUR	RUPBAS	35509	DAURDA	187351	36923	49231	273505	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2481	BHARATPUR	RUPBAS	35510	DHANA	232648	45850	61134	339632	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2482	BHARATPUR	RUPBAS	35511	DUMARIYA	249680	49207	65609	364496	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2483	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	206666	40730	54306	301702	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2484	BHARATPUR	RUPBAS	35515	JATMASI	231598	45643	60858	338099	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2485	BHARATPUR	RUPBAS	35516	JOTROLI	190959	37634	50179	278772	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2486	BHARATPUR	RUPBAS	294133	KANJOLI	206484	40694	54258	301436	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2487	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	228676	45067	60090	333833	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2488	BHARATPUR	RUPBAS	35518	KHANUA	347671	68519	91359	507549	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2489	BHARATPUR	RUPBAS	35520	KHERA THAKUR	210456	41477	55302	307235	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2490	BHARATPUR	RUPBAS	35523	MADAPURA	190822	37607	50143	278572	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2491	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	207123	40820	54426	302369	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2492	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	210411	41468	55290	307169	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2493	BHARATPUR	RUPBAS	35525	MALONI	178950	35267	47023	261240	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2494	BHARATPUR	RUPBAS	35526	MARAU LI	202420	39893	53191	295504	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2495	BHARATPUR	RUPBAS	294130	MERTHA	204155	40235	53647	298037	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2496	BHARATPUR	RUPBAS	35527	MILSAWA	251278	49522	66029	366829	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2497	BHARATPUR	RUPBAS	35531	NAYAGAON	217443	42854	57138	317435	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2498	BHARATPUR	RUPBAS	35532	NIBHERA	221872	43727	58302	323901	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2499	BHARATPUR	RUPBAS	35533	NOHARDA	243790	48046	64061	355897	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2500	BHARATPUR	RUPBAS	35534	O DEL GADDI	221735	43700	58266	323701	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2501	BHARATPUR	RUPBAS	35535	PAHARPUR	289315	57018	76024	422357	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2502	BHARATPUR	RUPBAS	35538	RUDAWAL	399634	78760	105013	583407	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2503	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	214703	42314	56418	313435	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2504	BHARATPUR	RUPBAS	294131	SAJJANWAS	147443	29058	38744	215245	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2505	BHARATPUR	RUPBAS	35542	SHAKKARPUR	174749	34440	45919	255108	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2506	BHARATPUR	RUPBAS	35543	SIRROUND	309406	60978	81304	451688	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2507	BHARATPUR	SEWAR	35546	BACHHAMADI	202511	39911	53215	295637	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2508	BHARATPUR	SEWAR	35547	BANSI KHURD	310548	61203	81604	453355	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2509	BHARATPUR	SEWAR	294122	BARSO	246529	48586	64781	359896	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2510	BHARATPUR	SEWAR	35548	BEHNERA	281780	55533	74044	411357	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2511	BHARATPUR	SEWAR	35549	BILOTHI	183835	36230	48307	268372	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2512	BHARATPUR	SEWAR	35551	CHICKSANA	289863	57126	76168	423157	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2513	BHARATPUR	SEWAR	294124	DHORMUI	222876	43925	58566	325367	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2514	BHARATPUR	SEWAR	35553	FULWARA	167397	32991	43988	244376	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2515	BHARATPUR	SEWAR	35554	GAMDI	177899	35060	46747	259706	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2516	BHARATPUR	SEWAR	35555	GHUSYARI	181598	35789	47719	265106	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2517	BHARATPUR	SEWAR	35556	HATHENI	268675	52951	70601	392227	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2518	BHARATPUR	SEWAR	35557	IKRAN	212694	41918	55890	310502	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2519	BHARATPUR	SEWAR	35558	JAGHINA	508995	100313	133750	743058	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2520	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	262283	51691	68921	382895	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2521	BHARATPUR	SEWAR	35560	JHAROLI	252602	49783	66377	368762	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2522	BHARATPUR	SEWAR	35562	KHEMRA	214246	42224	56298	312768	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2523	BHARATPUR	SEWAR	35563	KUMAHA	172283	33954	45271	251508	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2524	BHARATPUR	SEWAR	35564	LUDHAWAI	219589	43277	57702	320568	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2525	BHARATPUR	SEWAR	35565	MADARPUR	254840	50224	66965	372029	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2526	BHARATPUR	SEWAR	35566	MADONI	311917	61473	81964	455354	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2527	BHARATPUR	SEWAR	35567	MAHUWA	259771	51196	68261	379228	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2528	BHARATPUR	SEWAR	35568	MALAH	185571	36572	48763	270906	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2529	BHARATPUR	SEWAR	35569	MOROLI KALAN	221689	43691	58254	323634	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2530	BHARATPUR	SEWAR	35570	MUDOTA	275662	54327	72437	402426	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2531	BHARATPUR	SEWAR	35571	MURWARA	276529	54498	72665	403692	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2532	BHARATPUR	SEWAR	35572	PAR	209086	41207	54942	305235	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2533	BHARATPUR	SEWAR	35573	PEEPLA	253927	50044	66725	370696	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2534	BHARATPUR	SEWAR	294123	RAMPURA	206712	40739	54318	301769	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2535	BHARATPUR	SEWAR	35574	RUNDH IKRAN	267443	52708	70277	390428	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2536	BHARATPUR	SEWAR	35575	SUNARI	168858	33279	44371	246508	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2537	BHARATPUR	SEWAR	35576	TUHIYA	322694	63597	84795	471086	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2538	BHARATPUR	SEWAR	35577	UNDRA	198584	39137	52183	289904	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2539	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	254292	50116	66821	371229	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2540	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	254931	50242	66989	372162	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2541	BHARATPUR	NAGAR PAHARI	294142	BELA	248128	48901	65201	362230	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2542	BHARATPUR	NAGAR PAHARI	35452	BERRU	286164	56397	75196	417757	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2543	BHARATPUR	DEEG	35304	CHULHERA	240045	47308	63078	350431	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2544	BHARATPUR	NAGAR PAHARI	35456	DABAK	191507	37742	50323	279572	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2545	BHARATPUR	DEEG	294118	GARHI MEWAT	186255	36707	48943	271905	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2546	BHARATPUR	NAGAR PAHARI	35463	GULPARA	225434	44428	59238	329100	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2547	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	243424	47974	63966	355364	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2548	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	309680	61032	81376	452088	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2549	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	308858	60870	81160	450888	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2550	BHARATPUR	DEEG	35312	KAKRA	242785	47848	63798	354431	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2551	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	195571	38543	51391	285505	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2552	BHARATPUR	NAGAR PAHARI	35472	KHESTI	238812	47065	62754	348631	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2553	BHARATPUR	DEEG	35315	KHOH	299086	58944	78592	436622	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2554	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	281780	55533	74044	411357	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2555	BHARATPUR	NAGAR PAHARI	294140	NANGAL	203653	40136	53515	297304	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2556	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	220822	43520	58026	322368	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2557	BHARATPUR	NAGAR PAHARI	35483	PALKA	189315	37310	49747	276372	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2558	BHARATPUR	NAGAR PAHARI	294141	PUNAY	207762	40946	54594	303302	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2559	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	141278	27843	37124	206245	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2560	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	190045	37454	49939	277438	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2561	BHARATPUR	NAGAR PAHARI	35497	TESKI	224201	44186	58914	327301	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2562	BHARATPUR	DEEG	35332	TODA	192420	37922	50563	280905	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2563	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	216301	42629	56838	315768	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2564	BHARATPUR	UCHAIN	35545	AGHAPUR	254064	50071	66761	370896	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2565	BHARATPUR	UCHAIN	35500	ANDHIYARI	185845	36626	48835	271306	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2566	BHARATPUR	UCHAIN	35501	BARAH MAFI	363105	71561	95414	530080	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2567	BHARATPUR	UCHAIN	35502	BARIGHA	157717	31083	41444	230244	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2568	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	204155	40235	53647	298037	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2569	BHARATPUR	UCHAIN	35504	BHAINSA	234931	46300	61734	342965	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2570	BHARATPUR	UCHAIN	35550	CHICHANA	186118	36680	48907	271705	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2571	BHARATPUR	UCHAIN	35552	EKTA	246940	48667	64889	360496	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2572	BHARATPUR	UCHAIN	35512	FATEHPUR	249634	49198	65597	364429	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2573	BHARATPUR	UCHAIN	294126	KALYANPUR	202420	39893	53191	295504	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2574	BHARATPUR	UCHAIN	35561	KHADERA	205616	40523	54031	300170	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2575	BHARATPUR	UCHAIN	35521	KHUDASA	148447	29256	39008	216711	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2576	BHARATPUR	UCHAIN	35522	KURKA	198219	39065	52087	289371	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2577	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	190593	37562	50083	278238	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2578	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	206895	40775	54366	302036	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2579	BHARATPUR	UCHAIN	35536	PICHUNA	235433	46399	61866	343698	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2580	BHARATPUR	UCHAIN	35444	PINGORA	175023	34493	45991	255507	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2581	BHARATPUR	UCHAIN	35541	SADPURA	258812	51007	68009	377828	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2582	BHARATPUR	UCHAIN	35540	SAHANA	226073	44554	59406	330033	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2583	BHARATPUR	UCHAIN	294125	TEHRA LODHA	203196	40046	53395	296637	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2584	BHARATPUR	WEIR	35579	AMOLI	170685	33639	44851	249175	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2585	BHARATPUR	WEIR	35582	BAJHERAKALAN	163972	32316	43088	239376	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2586	BHARATPUR	WEIR	35586	BHOOTAULI	204840	40370	53827	299037	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2587	BHARATPUR	WEIR	35588	CHAK DHARSONI	210685	41522	55362	307569	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2588	BHARATPUR	WEIR	35591	DHARSONI	157945	31128	41504	230577	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2589	BHARATPUR	WEIR	35592	GANGROLI	192100	37859	50479	280438	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2590	BHARATPUR	WEIR	35595	GOVINDPURA	208128	41018	54690	303836	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2591	BHARATPUR	WEIR	35596	HALENA	311872	61464	81952	455288	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2592	BHARATPUR	WEIR	35597	HATAURI	271780	53563	71417	396760	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2593	BHARATPUR	WEIR	35598	HATEEJAR	256073	50467	67289	373829	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2594	BHARATPUR	WEIR	35600	JAGJIWANPUR	233744	46066	61422	341232	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2595	BHARATPUR	WEIR	35601	JAHANPUR	207854	40964	54618	303436	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2596	BHARATPUR	WEIR	35602	JEEWAD	196666	38759	51679	287104	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2597	BHARATPUR	WEIR	294128	KHERLI GOOJAR	194886	38408	51211	284505	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2598	BHARATPUR	WEIR	35605	LAKHANPUR	197397	38903	51871	288171	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2599	BHARATPUR	WEIR	35606	LALIA MOODIYA	293470	57837	77116	428423	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2600	BHARATPUR	WEIR	35608	MOLONI	218310	43025	57366	318701	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2601	BHARATPUR	WEIR	35612	PALI	201689	39749	52999	294437	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2602	BHARATPUR	WEIR	294129	RAHEEMGARH	177488	34979	46639	259106	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2603	BHARATPUR	WEIR	294127	RAIPUR	216621	42692	56922	316235	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2604	BHARATPUR	WEIR	35617	SAMRAYA	197123	38849	51799	287771	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2605	BHARATPUR	WEIR	35618	SARSAINA	232420	45805	61074	339299	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2606	BHARATPUR	WEIR	35620	SIRAS	267854	52789	70385	391028	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2607	BHARATPUR	WEIR	35621	SUHANS	213561	42089	56118	311768	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2608	BHARATPUR	WEIR	35623	UMREND	162603	32046	42728	237377	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2609	BHILWARA	ASIND	35625	AMESHAR	243361	47962	63949	355272	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2610	BHILWARA	ASIND	35629	BARANA	309126	60923	81230	451279	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2611	BHILWARA	ASIND	35630	BARSANI	415506	81888	109184	606578	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2612	BHILWARA	ASIND	35633	BORELA	358421	70638	94184	523243	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2613	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	254600	50177	66902	371679	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2614	BHILWARA	ASIND	35636	DANTRA	298109	58751	78335	435195	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2615	BHILWARA	ASIND	35637	DARAWAT	279415	55067	73423	407905	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2616	BHILWARA	ASIND	35638	DAULATGARH	309793	61054	81406	452253	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2617	BHILWARA	ASIND	35639	GANGLAS	254489	50155	66873	371517	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2618	BHILWARA	ASIND	35640	IRAS	328766	64793	86391	479950	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2619	BHILWARA	ASIND	35642	JALRIYA	284422	56054	74739	415215	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2620	BHILWARA	ASIND	35643	JINDRAS	164745	32468	43291	240504	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2621	BHILWARA	ASIND	35644	KALIYAS	316915	62458	83277	462650	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2622	BHILWARA	ASIND	35645	KANWLAS	224222	44190	58920	327332	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2623	BHILWARA	ASIND	35646	KARJALIYA	307123	60528	80704	448355	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2624	BHILWARA	ASIND	35647	KATAR	213039	41986	55981	311006	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2625	BHILWARA	ASIND	35648	LACHUDA	228116	44957	59943	333016	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2626	BHILWARA	ASIND	294281	MALASERI	239244	47150	62867	349261	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2627	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	366989	72326	96435	535750	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2628	BHILWARA	ASIND	35650	MOTIPUR	265171	52260	69680	387111	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2629	BHILWARA	ASIND	35652	NEGDIYA	289875	57129	76171	423175	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2630	BHILWARA	ASIND	35656	PALDI	250372	49343	65791	365506	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2631	BHILWARA	ASIND	35655	PARASOLI	242193	47731	63642	353566	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2632	BHILWARA	ASIND	35659	RAGHUNATHPURA	336778	66372	88496	491646	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2633	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	187111	36876	49168	273155	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2634	BHILWARA	ASIND	244601	ROOPPURA	322980	63653	84871	471504	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2635	BHILWARA	ASIND	35665	SHAMBHUGARH	308736	60846	81128	450710	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2636	BHILWARA	ASIND	35666	TILOLI	360591	71065	94754	526410	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2637	BHILWARA	BADNOR	35624	AKARSADA	212705	41920	55893	310518	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2638	BHILWARA	BADNOR	35627	BADNOR	512817	101066	134755	748638	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2639	BHILWARA	BADNOR	35628	BAJUNDA	265672	52359	69812	387843	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2640	BHILWARA	BADNOR	35631	BHADSI	174259	34343	45791	254393	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2641	BHILWARA	BADNOR	35632	BHOJPURA	148109	29189	38919	216217	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2642	BHILWARA	BADNOR	35634	CHAINPURA	266729	52567	70089	389385	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2643	BHILWARA	BADNOR	35635	CHATARPURA	230064	45341	60455	335860	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2644	BHILWARA	BADNOR	294287	GARIYAKHERA	202078	39826	53101	295005	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2645	BHILWARA	BADNOR	294285	GIRDHARPURA	222553	43861	58481	324895	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2646	BHILWARA	BADNOR	35641	JAGPURA	340172	67041	89388	496601	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2647	BHILWARA	BADNOR	245445	JAITGARH	218435	43049	57399	318883	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2648	BHILWARA	BADNOR	35649	MOGAR	267286	52677	70236	390199	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2649	BHILWARA	BADNOR	295047	MOTHI	248424	48960	65279	362663	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2650	BHILWARA	BADNOR	35651	MOTRAS	221273	43609	58145	323027	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2651	BHILWARA	BADNOR	35654	OJIYANA	226447	44628	59504	330579	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2652	BHILWARA	BADNOR	35657	PARA	310572	61208	81610	453390	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2653	BHILWARA	BADNOR	35658	PATAN	224500	44245	58993	327738	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2654	BHILWARA	BADNOR	35660	RAMPURA	328043	64651	86201	478895	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2655	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	171699	33839	45118	250656	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2656	BHILWARA	BADNOR	35663	SANGRAMGARH	194567	38345	51127	284039	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2657	BHILWARA	BANERA	35667	BABRANA	250038	49278	65703	365019	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2658	BHILWARA	BANERA	35669	BALDARKHA	242026	47699	63598	353323	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2659	BHILWARA	BANERA	35668	BALESARIYA	283310	55835	74446	413591	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2660	BHILWARA	BANERA	35670	BAMNIYA	195401	38510	51346	285257	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2661	BHILWARA	BANERA	35671	BANERA	636278	125398	167197	928873	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2662	BHILWARA	BANERA	35672	BARAN	259775	51196	68262	379233	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2663	BHILWARA	BANERA	35673	BERAN	264782	52183	69578	386543	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2664	BHILWARA	BANERA	35674	CHAMANPURA	300891	59300	79066	439257	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2665	BHILWARA	BANERA	35675	DABLA	247757	48828	65104	361689	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2666	BHILWARA	BANERA	35676	GHARTA	240746	47446	63262	351454	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2667	BHILWARA	BANERA	35677	KANKOLIYA	236184	46547	62063	344794	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2668	BHILWARA	BANERA	35678	KASORIYA	267008	52622	70163	389793	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2669	BHILWARA	BANERA	35679	KHEDLIYA	243083	47907	63876	354866	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2670	BHILWARA	BANERA	35680	KUNDIYA KALAN	267453	52710	70280	390443	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2671	BHILWARA	BANERA	35681	LAMBIYA KALAN	272015	53609	71478	397102	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2672	BHILWARA	BANERA	35682	LAMBIYA KHURD	178432	35165	46887	260484	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2673	BHILWARA	BANERA	35683	MAHUA KHURD	224333	44212	58949	327494	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2674	BHILWARA	BANERA	35684	MEGHRAS	175538	34595	46127	256260	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2675	BHILWARA	BANERA	35685	MUSHI	215431	42457	56610	314498	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2676	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	239077	47117	62823	349017	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2677	BHILWARA	BANERA	35687	RAILA	554601	109301	145735	809637	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2678	BHILWARA	BANERA	35688	RAKSHI	172144	33926	45235	251305	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2679	BHILWARA	BANERA	35689	RUPAHELI KHURD	259719	51185	68247	379151	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2680	BHILWARA	BANERA	35690	SALRIYA KALAN	316303	62337	83116	461756	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2681	BHILWARA	BANERA	35691	SARDARNAGAR	252987	49859	66478	369324	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2682	BHILWARA	BANERA	35692	UPREDA	189448	37336	49782	276566	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2683	BHILWARA	BIJOLIYA	35825	AAROLI	326874	64420	85894	477188	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2684	BHILWARA	BIJOLIYA	35827	BHOPATPURA	223443	44036	58715	326194	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2685	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	786724	155048	206730	1148502	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2686	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	201967	39804	53071	294842	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2687	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	222163	43784	58379	324326	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2688	BHILWARA	BIJOLIYA	35835	GOPALPURA	186777	36810	49080	272667	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2689	BHILWARA	BIJOLIYA	244610	GURHA	228005	44935	59914	332854	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2690	BHILWARA	BIJOLIYA	35836	JALENDRI	297775	58686	78248	434709	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2691	BHILWARA	BIJOLIYA	35843	KANSYA	310628	61219	81625	453472	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2692	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	233736	46065	61420	341221	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2693	BHILWARA	BIJOLIYA	35848	MAKREDI	289096	56975	75967	422038	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2694	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	266117	52446	69929	388492	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2695	BHILWARA	BIJOLIYA	35850	MANGTALA	192731	37983	50645	281359	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2696	BHILWARA	BIJOLIYA	35855	NAYANAGAR	232679	45856	61142	339677	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2697	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	128413	25308	33744	187465	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2698	BHILWARA	BIJOLIYA	35859	SALAWATIYA	258217	50889	67853	376959	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2699	BHILWARA	BIJOLIYA	35863	SHYAMPURA	272571	53718	71625	397914	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2700	BHILWARA	BIJOLIYA	35866	SUKHPURA	198239	39069	52092	289400	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2701	BHILWARA	BIJOLIYA	35869	THARODA	246533	48587	64782	359902	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2702	BHILWARA	BIJOLIYA	35870	TILASWAN	214096	42194	56259	312549	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2703	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	192063	37852	50469	280384	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2704	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	201243	39661	52881	293785	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2705	BHILWARA	HURDA	35693	AGUNCHA	502913	99114	132152	734179	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2706	BHILWARA	HURDA	35626	ANTALI	393195	77491	103321	574007	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2707	BHILWARA	HURDA	35694	BARANTIYA	218268	43016	57355	318639	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2708	BHILWARA	HURDA	35695	BARLA	230175	45363	60484	336022	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2709	BHILWARA	HURDA	35696	BHOJRAS	364207	71778	95704	531689	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2710	BHILWARA	HURDA	35697	DANTRA	178432	35165	46887	260484	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2711	BHILWARA	HURDA	35699	GAGERA	238354	46975	62633	347962	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2712	BHILWARA	HURDA	35698	GARHWALON KA KHERA	240913	47479	63306	351698	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2713	BHILWARA	HURDA	35700	HURDA	716174	141144	188192	1045510	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2714	BHILWARA	HURDA	295114	JAALKHERA	193732	38181	50908	282821	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2715	BHILWARA	HURDA	35701	JALAMPURA	168194	33148	44197	245539	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2716	BHILWARA	HURDA	245548	KANIYA	201688	39749	52998	294435	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2717	BHILWARA	HURDA	35702	KANWALIYAS	329489	64936	86581	481006	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2718	BHILWARA	HURDA	35703	KHEJRI	305899	60287	80382	446568	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2719	BHILWARA	HURDA	35704	KOTRI	210980	41580	55440	308000	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2720	BHILWARA	HURDA	35705	LAMBA	296885	58510	78014	433409	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2721	BHILWARA	HURDA	35706	PHALAMADA	207363	40867	54490	302720	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2722	BHILWARA	HURDA	35707	RUPAHELI	243639	48017	64022	355678	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2723	BHILWARA	HURDA	35708	SARERI	457791	90222	120295	668308	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2724	BHILWARA	HURDA	35709	SODAR	248869	49047	65396	363312	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2725	BHILWARA	HURDA	35710	TASWARIYA	260776	51394	68525	380695	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2726	BHILWARA	HURDA	35711	TONKARWAD	221050	43565	58086	322701	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2727	BHILWARA	HURDA	35712	UNKHLIYA	163854	32292	43057	239203	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2728	BHILWARA	JAHAZPUR	35713	AMALDA	291600	57469	76625	425694	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2729	BHILWARA	JAHAZPUR	35714	AMARGARH	228506	45034	60045	333585	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2730	BHILWARA	JAHAZPUR	35715	AMARWASI	321255	63313	84417	468985	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2731	BHILWARA	JAHAZPUR	35716	BAGUDAR	197126	38850	51800	287776	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2732	BHILWARA	JAHAZPUR	35717	BANKRA	246867	48653	64870	360390	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2733	BHILWARA	JAHAZPUR	35718	BARODA	315246	62129	82838	460213	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2734	BHILWARA	JAHAZPUR	35719	BAWRI	330268	65089	86786	482143	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2735	BHILWARA	JAHAZPUR	35720	BEI	209867	41361	55148	306376	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2736	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	250761	49420	65893	366074	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2737	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	323758	63806	85075	472639	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2738	BHILWARA	JAHAZPUR	35723	BIHARA	260220	51284	68379	379883	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2739	BHILWARA	JAHAZPUR	35724	BILETHA	258161	50878	67838	376877	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2740	BHILWARA	JAHAZPUR	35725	DHOR	290097	57172	76230	423499	BOB BANK	BARBOJAHAJP	07990100011931	RJBW00007383
2741	BHILWARA	JAHAZPUR	35726	DHUNWALA	195679	38565	51419	285663	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2742	BHILWARA	JAHAZPUR	35727	FALASIYA	311518	61394	81859	454771	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2743	BHILWARA	JAHAZPUR	35728	GADOLI	181714	35812	47750	265276	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2744	BHILWARA	JAHAZPUR	35729	GANDHER	231510	45626	60835	337971	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2745	BHILWARA	JAHAZPUR	35730	GANGITHALA	277245	54639	72853	404737	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2746	BHILWARA	JAHAZPUR	35731	GURHA	277134	54618	72823	404575	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2747	BHILWARA	JAHAZPUR	35732	ITUNDA	414560	81702	108935	605197	SBI BANK	SBIN0031100	61154324492	RJBW00007462

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2748	BHILWARA	JAHAZPUR	35733	JAMOLI	286759	56515	75353	418627	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2749	BHILWARA	JAHAZPUR	35734	KHAJURI	287482	56657	75543	419682	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2750	BHILWARA	JAHAZPUR	35735	KISHANGARH	201688	39749	52998	294435	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2751	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	345235	68039	90719	503993	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2752	BHILWARA	JAHAZPUR	35736	KURADIYA	256047	50462	67282	373791	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2753	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	338781	66767	89023	494571	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2754	BHILWARA	JAHAZPUR	35738	MANOHARPURA	284756	56120	74826	415702	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2755	BHILWARA	JAHAZPUR	35739	PANDER	387019	76274	101698	564991	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2756	BHILWARA	JAHAZPUR	35740	PIPLUND	325595	64168	85558	475321	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2757	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	389189	76701	102269	568159	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2758	BHILWARA	JAHAZPUR	35742	ROPAN	382791	75440	100587	558818	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2759	BHILWARA	JAHAZPUR	35743	SARSIYA	365209	71975	95967	533151	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2760	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	333885	65802	87736	487423	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2761	BHILWARA	JAHAZPUR	35745	TIKAR	314689	62019	82692	459400	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2762	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	274352	54069	72092	400513	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2763	BHILWARA	JAHAZPUR	35747	TITORI	189003	37249	49665	275917	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2764	BHILWARA	JAHAZPUR	35748	ULELA	253042	49870	66493	369405	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2765	BHILWARA	JAHAZPUR	35749	UNCHA	324982	64048	85397	474427	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2766	BHILWARA	KAREDA	35785	AMDALA	184218	36306	48408	268932	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2767	BHILWARA	KAREDA	35789	BEMALI	261054	51449	68598	381101	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2768	BHILWARA	KAREDA	35790	BHABHANA	246366	48554	64738	359658	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2769	BHILWARA	KAREDA	35794	CHANDRAS	249815	49234	65645	364694	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2770	BHILWARA	KAREDA	35796	CHAWANDIYA	197126	38850	51800	287776	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2771	BHILWARA	KAREDA	35797	CHILESHWAR	235127	46339	61785	343251	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2772	BHILWARA	KAREDA	35798	CHITAMBA	239967	47293	63057	350317	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2773	BHILWARA	KAREDA	35799	DAHIMATHA	221662	43685	58247	323594	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2774	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	252041	49672	66230	367943	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2775	BHILWARA	KAREDA	35805	GORKHIYA	336110	66241	88321	490672	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2776	BHILWARA	KAREDA	35804	GOVERDHANPURA	241637	47622	63496	352755	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2777	BHILWARA	KAREDA	35803	GYANGARH	210312	41448	55265	307025	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2778	BHILWARA	KAREDA	35806	KABRADIYA	259608	51164	68218	378990	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2779	BHILWARA	KAREDA	35807	KAREDA	576634	113643	151524	841801	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2780	BHILWARA	KAREDA	35809	KIDIMAL	207753	40944	54592	303289	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2781	BHILWARA	KAREDA	244608	LADUWAS	258050	50857	67809	376716	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2782	BHILWARA	KAREDA	35812	MOTA KA KHERA	182159	35900	47867	265926	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2783	BHILWARA	KAREDA	35813	NARELI	243139	47918	63890	354947	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2784	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	291266	57403	76537	425206	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2785	BHILWARA	KAREDA	35816	RAMPURIYA	237019	46712	62282	346013	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2786	BHILWARA	KAREDA	35818	SAHNUNDA	197961	39014	52019	288994	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2787	BHILWARA	KAREDA	35819	SHIVPUR	251039	49475	65967	366481	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2788	BHILWARA	KAREDA	35823	THANA	248536	48981	65309	362826	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2789	BHILWARA	KAREDA	35824	UMRI	213929	42161	56215	312305	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2790	BHILWARA	KOTRI	35750	AAMA	264615	52150	69534	386299	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2791	BHILWARA	KOTRI	35752	AASOP	212649	41909	55879	310437	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2792	BHILWARA	KOTRI	35751	AKOLA	275576	54311	72414	402301	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2793	BHILWARA	KOTRI	35753	BADLA	311741	61438	81917	455096	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2794	BHILWARA	KOTRI	35755	BAN KA KHEDA	338725	66756	89008	494489	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2795	BHILWARA	KOTRI	35754	BARLIYAS	327152	64475	85967	477594	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2796	BHILWARA	KOTRI	35756	BIRDHOL	312464	61580	82107	456151	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2797	BHILWARA	KOTRI	35757	BISHNIYA	281807	55539	74052	411398	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2798	BHILWARA	KOTRI	35758	BORDA	148220	29211	38948	216379	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2799	BHILWARA	KOTRI	35759	CHHAPDEL	229340	45198	60265	334803	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2800	BHILWARA	KOTRI	35760	DANTRA	177820	35045	46726	259591	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2801	BHILWARA	KOTRI	35762	GAHULI	326652	64377	85835	476864	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2802	BHILWARA	KOTRI	35761	GEKA KA KHEDA	310906	61273	81698	453877	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2803	BHILWARA	KOTRI	35763	GENDLIYA	262390	51712	68949	383051	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2804	BHILWARA	KOTRI	35764	JAWAL	229897	45308	60411	335616	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2805	BHILWARA	KOTRI	35765	JEEVA KHEDA	291711	57490	76654	425855	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2806	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	388243	76515	102020	566778	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2807	BHILWARA	KOTRI	35767	KANTI	210312	41448	55265	307025	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2808	BHILWARA	KOTRI	35768	KISHANGARH	232679	45856	61142	339677	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2809	BHILWARA	KOTRI	35769	KOTHAJ	259719	51185	68247	379151	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2810	BHILWARA	KOTRI	35770	KOTRI	633830	124915	166554	925299	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2811	BHILWARA	KOTRI	35771	LASADIYA	232957	45911	61215	340083	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2812	BHILWARA	KOTRI	35772	MANSHA	325205	64091	85455	474751	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2813	BHILWARA	KOTRI	35773	NANDRAI	546867	107777	143702	798346	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2814	BHILWARA	KOTRI	35774	PAROLI	449556	88599	118132	656287	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2815	BHILWARA	KOTRI	35775	RASED	193621	38159	50878	282658	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2816	BHILWARA	KOTRI	35776	REDWAS	331103	65254	87005	483362	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2817	BHILWARA	KOTRI	35777	REETH	318083	62688	83584	464355	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2818	BHILWARA	KOTRI	35778	SANKHARA	234014	46120	61493	341627	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2819	BHILWARA	KOTRI	35779	SATOLA KA KHERA	226280	44595	59461	330336	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2820	BHILWARA	KOTRI	35781	SAWAIPUR	278580	54903	73204	406687	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2821	BHILWARA	KOTRI	35780	SUTHEPA	303395	59793	79724	442912	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2822	BHILWARA	KOTRI	35782	UDLIYAS	238465	46997	62662	348124	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2823	BHILWARA	MANDAL	35783	ALMAS	248146	48905	65206	362257	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2824	BHILWARA	MANDAL	35784	AMARGARH	256047	50462	67282	373791	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2825	BHILWARA	MANDAL	35786	BAGORE	554045	109191	145588	808824	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2826	BHILWARA	MANDAL	35787	BAWADI	237519	46810	62414	346743	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2827	BHILWARA	MANDAL	35788	BAWALAS	243250	47940	63920	355110	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2828	BHILWARA	MANDAL	35791	BHADU	237853	46876	62502	347231	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2829	BHILWARA	MANDAL	35792	BHAGWANPURA	321644	63390	84520	469554	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2830	BHILWARA	MANDAL	294289	BHAWLAS	180101	35494	47326	262921	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2831	BHILWARA	MANDAL	35793	BHEEMDIYAS	185831	36624	48832	271287	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2832	BHILWARA	MANDAL	35795	CHANKHED	184385	36339	48451	269175	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2833	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	224277	44201	58934	327412	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2834	BHILWARA	MANDAL	35802	GHODAS	208532	41097	54797	304426	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2835	BHILWARA	MANDAL	244607	JORAWARPURA	254934	50242	66990	372166	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2836	BHILWARA	MANDAL	35808	KERIYA	302338	59585	79446	441369	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2837	BHILWARA	MANDAL	294548	LEERDIYA	237575	46821	62428	346824	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2838	BHILWARA	MANDAL	35810	LESWA	180546	35582	47443	263571	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2839	BHILWARA	MANDAL	244606	LUHARIYA	288706	56898	75864	421468	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2840	BHILWARA	MANDAL	35811	MANDAL	893771	176145	234860	1304776	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2841	BHILWARA	MANDAL	244605	MEJA	294994	58137	77517	430648	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2842	BHILWARA	MANDAL	295210	NEEM KA KHERA	270680	53346	71127	395153	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2843	BHILWARA	MANDAL	35815	PITHAS	201076	39628	52838	293542	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2844	BHILWARA	MANDAL	35817	SANTOKPURA	269010	53017	70689	392716	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2845	BHILWARA	MANDAL	35820	SIDIYAS	236184	46547	62063	344794	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2846	BHILWARA	MANDAL	35821	SURAS	207920	40977	54636	303533	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2847	BHILWARA	MANDAL	35822	TAHUKA	223999	44146	58861	327006	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2848	BHILWARA	MANDALGARH	236072	BALDARKHAN	147719	29113	38817	215649	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2849	BHILWARA	MANDALGARH	35826	BARUNDNI	449668	88621	118161	656450	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2850	BHILWARA	MANDALGARH	35830	BEEKRAN	195568	38543	51390	285501	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2851	BHILWARA	MANDALGARH	35828	BIGOD	810982	159828	213105	1183915	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2852	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	186221	36700	48934	271855	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2853	BHILWARA	MANDALGARH	35833	DHAMNIYA	266396	52501	70002	388899	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2854	BHILWARA	MANDALGARH	35834	DOLPURA	211425	41668	55557	308650	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2855	BHILWARA	MANDALGARH	236071	GENOLI	219604	43280	57706	320590	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2856	BHILWARA	MANDALGARH	236070	HODA	140264	27643	36858	204765	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2857	BHILWARA	MANDALGARH	35837	JALIYA	253654	49990	66654	370298	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2858	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	210201	41426	55235	306862	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2859	BHILWARA	MANDALGARH	35839	JHANJHOLA	193788	38192	50922	282902	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2860	BHILWARA	MANDALGARH	35840	JOJWA	201188	39650	52867	293705	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2861	BHILWARA	MANDALGARH	35841	KACHOLA	408940	80594	107459	596993	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2862	BHILWARA	MANDALGARH	35842	KALYANPURA	212593	41898	55864	310355	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2863	BHILWARA	MANDALGARH	35844	KHACHROL	203803	40165	53554	297522	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2864	BHILWARA	MANDALGARH	35845	KHATWADA	303840	59881	79841	443562	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2865	BHILWARA	MANDALGARH	35846	LADPURA	317026	62480	83306	462812	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2866	BHILWARA	MANDALGARH	35847	MAHUWA	328988	64837	86449	480274	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2867	BHILWARA	MANDALGARH	35851	MANPURA	299723	59069	78759	437551	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2868	BHILWARA	MANDALGARH	35852	MOHANPURA	282753	55725	74300	412778	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2869	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	216599	42687	56917	316203	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2870	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	283588	55890	74519	413997	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2871	BHILWARA	MANDALGARH	35856	RAJGARH	224556	44255	59007	327818	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2872	BHILWARA	MANDALGARH	35857	RALAYATA	248758	49025	65367	363150	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2873	BHILWARA	MANDALGARH	35860	SARANA	198795	39179	52238	290212	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2874	BHILWARA	MANDALGARH	35861	SARTHALA	207419	40878	54504	302801	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2875	BHILWARA	MANDALGARH	35862	SHYAMGARH	218714	43104	57472	319290	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2876	BHILWARA	MANDALGARH	35864	SINGOLI	236685	46646	62195	345526	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2877	BHILWARA	MANDALGARH	35865	SRINAGAR	209811	41350	55133	306294	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2878	BHILWARA	MANDALGARH	35867	SURAS	268732	52962	70616	392310	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2879	BHILWARA	MANDALGARH	35868	THALKALAN	227671	44870	59826	332367	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2880	BHILWARA	RAIPUR	35873	ASHAHOLI	304786	60067	80090	444943	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2881	BHILWARA	RAIPUR	35875	BAGOLIYA	299166	58960	78613	436739	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2882	BHILWARA	RAIPUR	35874	BANGAR	181436	35757	47677	264870	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2883	BHILWARA	RAIPUR	35881	JHADOL	272627	53729	71639	397995	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2884	BHILWARA	RAIPUR	35876	BHEETA	310628	61219	81625	453472	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2885	BHILWARA	RAIPUR	35877	BORANA	307902	60681	80908	449491	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2886	BHILWARA	RAIPUR	35878	BORIYA PURA	138595	27314	36419	202328	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2887	BHILWARA	RAIPUR	35879	DEVRIYA	161462	31821	42428	235711	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2888	BHILWARA	RAIPUR	35880	GALWA	195902	38608	51478	285988	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2889	BHILWARA	RAIPUR	35882	KHAKHAR MALA	254433	50144	66858	371435	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2890	BHILWARA	RAIPUR	35883	KHEMANA	295661	58269	77692	431622	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2891	BHILWARA	RAIPUR	35884	KOT	170420	33586	44782	248788	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2892	BHILWARA	RAIPUR	35885	MOKHUNDA	254656	50188	66917	371761	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2893	BHILWARA	RAIPUR	35886	NAHRI	262390	51712	68949	383051	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2894	BHILWARA	RAIPUR	35887	NANDSHA	259107	51065	68086	378258	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2895	BHILWARA	RAIPUR	35888	NARAYAN KHERA	169641	33433	44577	247651	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2896	BHILWARA	RAIPUR	35889	NATHDIYAS	238910	47084	62779	348773	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2897	BHILWARA	RAIPUR	35890	PALRA	181547	35779	47706	265032	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2898	BHILWARA	RAIPUR	35891	PITHA KA KHERA	242249	47742	63657	353648	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2899	BHILWARA	RAIPUR	35893	SAGREV	200353	39486	52647	292486	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2900	BHILWARA	RAIPUR	35894	THALA	302004	59519	79359	440882	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2901	BHILWARA	SAHARA	35895	AAMLI	174704	34431	45908	255043	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2902	BHILWARA	SAHARA	35896	ARNIYA	253209	49903	66537	369649	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2903	BHILWARA	SAHARA	35897	BHARAK	263280	51887	69183	384350	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2904	BHILWARA	SAHARA	35898	BHUNAS	297219	58576	78101	433896	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2905	BHILWARA	SAHARA	35899	CHAWANDIYA	216933	42753	57004	316690	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2906	BHILWARA	SAHARA	35900	CHIDKHERA	207308	40856	54475	302639	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2907	BHILWARA	SAHARA	35901	DELANA	251651	49596	66127	367374	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2908	BHILWARA	SAHARA	35902	DHOSAR	214596	42293	56390	313279	SBI BANK	SBIN0031098	6113328979	RJBW00007325
2909	BHILWARA	SAHARA	35903	GANESHPURA	250094	49288	65718	365100	SBI BANK	SBIN0031098	6113328811	RJBW00007395
2910	BHILWARA	SAHARA	35904	GOVALIYA	176818	34847	46463	258128	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2911	BHILWARA	SAHARA	35905	KANGANANI	185776	36613	48817	271206	SBI BANK	SBIN0031098	61133543431	RJBW00007328

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2912	BHILWARA	SAHARA	35906	KHANKHALA	214485	42271	56361	313117	BRKGB BANK	BARB0BRGBXX	4791010000136	RJBW00007339
2913	BHILWARA	SAHARA	35907	KOSHITHAL	415784	81943	109257	606984	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2914	BHILWARA	SAHARA	35908	LAKHOLA	199741	39365	52487	291593	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2915	BHILWARA	SAHARA	35909	MAHENDRAGARH	213205	42019	56025	311249	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2916	BHILWARA	SAHARA	35910	MAJHAWAS	206418	40681	54241	301340	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2917	BHILWARA	SAHARA	35911	NANDSA	204526	40308	53744	298578	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2918	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	199852	39387	52516	291755	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2919	BHILWARA	SAHARA	35913	POTLAN	400817	78993	105324	585134	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2920	BHILWARA	SAHARA	35914	SAHARA	307790	60659	80879	449328	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2921	BHILWARA	SAHARA	35915	SALERA	225780	44497	59329	329606	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2922	BHILWARA	SAHARA	35916	SARGAON	203135	40034	53379	296548	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2923	BHILWARA	SAHARA	35917	SATLIYAS	231566	45637	60849	338052	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2924	BHILWARA	SAHARA	35918	SHIVRATI	171644	33828	45103	250575	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2925	BHILWARA	SAHARA	35919	SONIYANA	236128	46536	62048	344712	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2926	BHILWARA	SAHARA	35920	SURAWAS	167805	33071	44095	244971	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2927	BHILWARA	SAHARA	35921	ULLAI	171477	33795	45060	250332	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2928	BHILWARA	SAHARA	35922	UMMEDPURA	209478	41284	55045	305807	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2929	BHILWARA	SHAHPURA	35923	AAMLI KALAN	190616	37567	50089	278272	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2930	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	289597	57074	76098	422769	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2931	BHILWARA	SHAHPURA	35925	ARNIYA RASA	281640	55506	74008	411154	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2932	BHILWARA	SHAHPURA	35926	ARWAD	321922	63445	84593	469960	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2933	BHILWARA	SHAHPURA	35927	BACHHKHERA	169251	33356	44475	247082	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2934	BHILWARA	SHAHPURA	35928	BALAPURA	230398	45407	60542	336347	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2935	BHILWARA	SHAHPURA	35929	BANSEDA	244752	48236	64314	357302	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2936	BHILWARA	SHAHPURA	35930	BHOJPUR	165969	32709	43612	242290	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2937	BHILWARA	SHAHPURA	35931	BILIYA	284255	56021	74695	414971	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2938	BHILWARA	SHAHPURA	35932	BORDA	225056	44354	59139	328549	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2939	BHILWARA	SHAHPURA	35934	DABLA CHANDA	264671	52161	69548	386380	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2940	BHILWARA	SHAHPURA	35933	DABLA KACHRA	215932	42556	56741	315229	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2941	BHILWARA	SHAHPURA	35939	DAULATPURA	197682	38959	51946	288587	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2942	BHILWARA	SHAHPURA	35935	DEVRIYA	223610	44069	58759	326438	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2943	BHILWARA	SHAHPURA	35936	DHANOP	319919	63050	84066	467035	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2944	BHILWARA	SHAHPURA	35937	DHIKOLA	322312	63521	84695	470528	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2945	BHILWARA	SHAHPURA	35938	DOHARIYA	260387	51317	68423	380127	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2946	BHILWARA	SHAHPURA	35943	EITDIYA	245030	48291	64388	357709	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2947	BHILWARA	SHAHPURA	35942	EITMARIYA	287983	56756	75674	420413	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2948	BHILWARA	SHAHPURA	35940	GIRDIYA	214151	42205	56273	312629	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2949	BHILWARA	SHAHPURA	35941	HUKAMPURA	286036	56372	75163	417571	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2950	BHILWARA	SHAHPURA	35944	KADI SAHANA	231232	45571	60762	337565	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2951	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	260553	51350	68467	380370	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2952	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	231622	45648	60864	338134	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2953	BHILWARA	SHAHPURA	35945	KHAMOR	343899	67776	90368	502043	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2954	BHILWARA	SHAHPURA	35948	KOTHIYA	297609	58653	78204	434466	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2955	BHILWARA	SHAHPURA	35949	LASADIYA	286982	56558	75411	418951	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2956	BHILWARA	SHAHPURA	35950	LULAS	239967	47293	63057	350317	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2957	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	206084	40615	54153	300852	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2958	BHILWARA	SHAHPURA	35952	MINDOLIYA	198795	39179	52238	290212	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2959	BHILWARA	SHAHPURA	294297	NAI RAJYAS	233124	45944	61259	340327	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2960	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	418176	82414	109886	610476	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2961	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	195290	38488	51317	285095	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2962	BHILWARA	SHAHPURA	35955	PRATAPPURA	194066	38247	50995	283308	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2963	BHILWARA	SHAHPURA	35956	REHAD	198740	39168	52224	290132	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2964	BHILWARA	SHAHPURA	35957	SANGARI	261944	51624	68832	382400	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2965	BHILWARA	SHAHPURA	35958	SANGRIYA	295439	58225	77633	431297	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2966	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	192397	37918	50557	280872	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2967	BHILWARA	SHAHPURA	35960	TEHNAL	304174	59947	79929	444050	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2968	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	277857	54760	73013	405630	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2969	BHILWARA	SUWANA	35962	ARJIYA	365042	71943	95923	532908	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2970	BHILWARA	SUWANA	35963	ATUN	296718	58477	77970	433165	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2971	BHILWARA	SUWANA	35964	BARDOD	281696	55517	74022	411235	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2972	BHILWARA	SUWANA	35965	BHOLI	247423	48762	65016	361201	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2973	BHILWARA	SUWANA	35966	BHOPALGARH	323035	63664	84885	471584	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2974	BHILWARA	SUWANA	294295	BILIYA KALAN	276577	54508	72677	403762	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2975	BHILWARA	SUWANA	35967	DANTHAL	232901	45900	61200	340001	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
2976	BHILWARA	SUWANA	35968	DARIBA	340728	67151	89534	497413	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2977	BHILWARA	SUWANA	35969	DEOLI	247145	48707	64943	360795	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2978	BHILWARA	SUWANA	35970	DUDIYA	253988	50056	66741	370785	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2979	BHILWARA	SUWANA	294293	GATHEELA KHERA	235628	46438	61917	343983	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2980	BHILWARA	SUWANA	35971	GUNDALI	210201	41426	55235	306862	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2981	BHILWARA	SUWANA	35972	GURLAN	312241	61537	82049	455827	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2982	BHILWARA	SUWANA	294294	GUWARDI	256102	50473	67297	373872	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2983	BHILWARA	SUWANA	35973	HALED	276689	54530	72706	403925	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2984	BHILWARA	SUWANA	35975	KANDA	216488	42666	56887	316041	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2985	BHILWARA	SUWANA	35976	KAROI	355194	70002	93336	518532	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2986	BHILWARA	SUWANA	35977	KHERABAD	191006	37643	50191	278840	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2987	BHILWARA	SUWANA	35978	KOCHRIYA	244029	48093	64124	356246	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2988	BHILWARA	SUWANA	35979	KODUKOTA	253766	50012	66683	370461	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
2989	BHILWARA	SUWANA	35980	MAHUWA KALAN	224222	44190	58920	327332	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2990	BHILWARA	SUWANA	35981	IMALOLA	289430	57041	76054	422525	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2991	BHILWARA	SUWANA	35982	IMANGROP	429638	84673	112898	627209	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2992	BHILWARA	SUWANA	35983	OJYADA	320921	63247	84330	468498	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2993	BHILWARA	SUWANA	35984	PALRI	229786	45286	60382	335454	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2994	BHILWARA	SUWANA	35985	PANSAL	247089	48696	64928	360713	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2995	BHILWARA	SUWANA	294291	PATLIYAS	223777	44102	58803	326682	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2996	BHILWARA	SUWANA	35986	PEEPLI	246254	48532	64709	359495	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2997	BHILWARA	SUWANA	35987	RAMPURIYA	196403	38707	51609	286719	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2998	BHILWARA	SUWANA	35988	RICHADA	280583	55297	73730	409610	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
2999	BHILWARA	SUWANA	35989	RUPAHELI	257549	50758	67677	375984	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3000	BHILWARA	SUWANA	35990	SANGWA	318862	62841	83789	465492	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3001	BHILWARA	SUWANA	35991	SETHURIYA	271292	53466	71288	396046	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3002	BHILWARA	SUWANA	35992	SIND DIYAS	260999	51438	68584	381021	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3003	BHILWARA	SUWANA	35993	SUWANA	408440	80495	107327	596262	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3004	BHILWARA	SUWANA	35994	SWAROOPGANJ	300335	59190	78920	438445	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3005	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	183731	36210	48280	268221	SBI BANK	SBIN0032462	61259249594	RBI00006100
3006	BIKANER	BAJU KHALSA	36059	BAJU	404566	79732	106309	590607	SBI BANK	SBIN0031168	51085580243	RBI00006463
3007	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	224998	44343	59124	328465	SBI BANK	SBIN0031496	39758205146	RBI00006323
3008	BIKANER	BAJU KHALSA	36060	BANGADSR	510447	100599	134132	745178	SBI BANK	SBIN0031168	51085580312	RBI00005746
3009	BIKANER	BAJU KHALSA	36061	BARSALPUR	209533	41295	55060	305888	HDFC BANK	HDFC0006827	50100590385582	RBI00005851
3010	BIKANER	BAJU KHALSA	36062	BHALURI	446725	88041	117388	652154	SBI BANK	SBIN0031168	51085580129	RBI00005852
3011	BIKANER	BAJU KHALSA	262174	BHOORASAR	166109	32737	43649	242495	SBI BANK	SBIN0031168	61259507668	RBI00006398
3012	BIKANER	BAJU KHALSA	294052	BIJERI	259053	51054	68072	378179	SBI BANK	SBIN0031496	39751193634	RBI00006395
3013	BIKANER	BAJU KHALSA	36066	BIKAMPUR	221875	43727	58303	323905	SBI BANK	SBIN0031168	51085580470	RBI00006406
3014	BIKANER	BAJU KHALSA	36070	CHARANWALA	476170	93844	125125	695139	SBI BANK	SBIN0031168	51085580389	RBI00006064
3015	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	301212	59363	79151	439726	SBI BANK	SBIN0031610	39904601510	RBI00006404
3016	BIKANER	BAJU KHALSA	262191	GAJEWALA	192431	37924	50566	280921	SBI BANK	SBIN0031168	61262681145	RBI00006423
3017	BIKANER	BAJU KHALSA	36076	GODU	387390	76347	101796	565533	SBI BANK	SBIN0031168	51085580298	RBI00006045
3018	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	212358	41852	55802	310012	SBI BANK	SBIN0031168	51085580209	RBI00006403
3019	BIKANER	BAJU KHALSA	36078	GOKUL	372073	73328	97771	543172	SBI BANK	SBIN0031168	51085580152	RBI00006405
3020	BIKANER	BAJU KHALSA	295012	GRANDHI	183360	36137	48182	267679	SBI BANK	SBIN0031496	39758200512	RBI00006391
3021	BIKANER	BAJU KHALSA	295014	JAGANAWALA	176593	34803	46404	257800	SBI BANK	SBIN0032462	39762441305	RBI00006394
3022	BIKANER	BAJU KHALSA	262177	JAGASAR	245967	48475	64634	359076	SBI BANK	SBIN0031168	61259646477	RBI00006396
3023	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	187449	36943	49257	273649	SBI BANK	SBIN0031575	39732192690	RBI00006392
3024	BIKANER	BAJU KHALSA	36088	MANKASAR	188044	37060	49413	274517	SBI BANK	SBIN0031168	51085580196	RBI00006393
3025	BIKANER	BAJU KHALSA	36089	MITHARIYA	261358	51509	68678	381545	SBI BANK	SBIN0031168	51085580276	RBI00006390
3026	BIKANER	BAJU KHALSA	294952	MODAYAT	183657	36195	48260	268112	SBI BANK	SBIN0031496	39817576364	RBI00006402
3027	BIKANER	BAJU KHALSA	36090	NAGRASAR	194067	38247	50996	283310	SBI BANK	SBIN0031168	51085580210	RBI00006065
3028	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	197264	38877	51836	287977	SBI BANK	SBIN0031168	61259214991	RBI00006068
3029	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	178452	35169	46893	260514	SBI BANK	SBIN0031496	39751926255	RBI00006400
3030	BIKANER	BAJU KHALSA	36092	RANJEETPURA	413340	81461	108615	603416	SBI BANK	SBIN0031168	51085580254	RBI00006046
3031	BIKANER	BAJU KHALSA	262175	RAOWALA	370437	73006	97341	540784	SBI BANK	SBIN0031168	61260022896	RBI00006102
3032	BIKANER	BAJU KHALSA	262195	SEWARA	273255	53853	71804	398912	SBI BANK	SBIN0031583	61261098877	RBI00006401
3033	BIKANER	BIKANER	36005	AMBASAR	228419	45017	60022	333458	PNB BANK	PUNB0513210	51322041000653	RBI00005178
3034	BIKANER	BIKANER	294014	BACHHASAR	188787	37206	49608	275601	PNB BANK	PUNB0513210	51322722000024	RBI00006144



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3035	BIKANER	BIKANER	262124	BADRASAR	314671	62015	82687	459373	PNB BANK	PUNB0513210	51322041002558	RBI00006253
3036	BIKANER	BIKANER	36008	BAMBLOO	477062	94019	125359	696440	PNB BANK	PUNB0513210	51322041001407	RBI00005180
3037	BIKANER	BIKANER	36009	BARSINGSAR	595212	117305	156406	868923	PNB BANK	PUNB0513210	51322041001575	RBI00005195
3038	BIKANER	BIKANER	294012	BELASAR	226857	44709	59612	331178	PNB BANK	PUNB0116610	11662722000193	RBI00006244
3039	BIKANER	BIKANER	262121	DANDOOSAR	297346	58601	78135	434082	PNB BANK	PUNB0116610	11662041000737	RBI00006251
3040	BIKANER	BIKANER	294017	DAUDSAR	206187	40635	54180	301002	PNB BANK	PUNB0116610	11662722000217	RBI00006249
3041	BIKANER	BIKANER	36015	GADHWALA	430962	84934	113245	629141	PNB BANK	PUNB0513210	51322041001537	RBI00005196
3042	BIKANER	BIKANER	295016	GEEGASAR	168637	33235	44313	246185	PNB BANK	PUNB0116610	11662722000231	RBI00006246
3043	BIKANER	BIKANER	36018	GUSAINSAR	397800	78398	104531	580729	PNB BANK	PUNB0116610	11662041000409	RBI00005634
3044	BIKANER	BIKANER	262130	HEMERA	241580	47611	63481	352672	PNB BANK	PUNB0116610	11662041000713	RBI00006250
3045	BIKANER	BIKANER	262125	HUSANGSAR	343446	67686	90249	501381	PNB BANK	PUNB0116610	11662041000706	RBI00006252
3046	BIKANER	BIKANER	36019	JAIMALSAR	310730	61239	81652	453621	PNB BANK	PUNB0513210	51322041000875	RBI00005698
3047	BIKANER	BIKANER	262127	JALALSAR	328575	64756	86341	479672	PNB BANK	PUNB0513210	51322041002534	RBI00006273
3048	BIKANER	BIKANER	36020	JALWALI	182393	35946	47928	266267	PNB BANK	PUNB0513210	51322041000745	RBI00005635
3049	BIKANER	BIKANER	36021	JAMSAR	213325	42042	56056	311423	PNB BANK	PUNB0116610	51322011001239	RBI00005777
3050	BIKANER	BIKANER	36022	KALASAR	477136	94034	125379	696549	PNB BANK	PUNB0513210	51322041001087	RBI00005700
3051	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	189903	37426	49901	277230	PNB BANK	PUNB0116610	11662722000293	RBI00006153
3052	BIKANER	BIKANER	36023	KANASAR	330806	65195	86927	482928	PNB BANK	PUNB0513210	51322041000554	RBI00005702
3053	BIKANER	BIKANER	36025	KATRIASAR	264258	52080	69440	385778	PNB BANK	PUNB0513210	51322041001322	RBI00005779
3054	BIKANER	BIKANER	36026	KAWNI	253030	49867	66490	369387	PNB BANK	PUNB0513210	51322041001858	RBI00006256
3055	BIKANER	BIKANER	36027	KESERDESAR JATAN	549335	108263	144351	801949	PNB BANK	PUNB0116610	51322041000714	RBI00006379
3056	BIKANER	BIKANER	36028	KHARA	372073	73328	97771	543172	PNB BANK	PUNB0513210	51322041001216	RBI00005772
3057	BIKANER	BIKANER	294010	KHARDA	227155	44768	59690	331613	PNB BANK	PUNB0116610	1166100100000044	RBI00006248
3058	BIKANER	BIKANER	36030	KILCHU DEVERAN	168637	33235	44313	246185	PNB BANK	PUNB0513210	51322041001872	RBI00005749
3059	BIKANER	BIKANER	36031	KOLASAR	204476	40298	53731	298505	PNB BANK	PUNB0513210	51322041001339	RBI00005752
3060	BIKANER	BIKANER	294020	LAKHUSAR	201725	39756	53008	294489	PNB BANK	PUNB0116610	11662722000224	RBI00006254
3061	BIKANER	BIKANER	36033	LALAMDESAR	280319	55245	73660	409224	PNB BANK	PUNB0513210	51322041001346	RBI00005754
3062	BIKANER	BIKANER	36036	MALASAR	347089	68404	91206	506699	PNB BANK	PUNB0513210	51322041001230	RBI00005776
3063	BIKANER	BIKANER	294991	MEGHASAR	163730	32268	43024	239022	PNB BANK	PUNB0513210	51322722000017	RBI00006148
3064	BIKANER	BIKANER	294015	MOLANIYA	233921	46101	61468	341490	PNB BANK	PUNB0116610	11662722000200	RBI00006155
3065	BIKANER	BIKANER	36037	MOONDSAR	592461	116762	155683	864906	PNB BANK	PUNB0513210	51322041001544	RBI00005775
3066	BIKANER	BIKANER	36039	NAL BADI	847796	167084	222779	1237659	PNB BANK	PUNB0513210	51322041001223	RBI00005755
3067	BIKANER	BIKANER	36040	NAPASAR	1702210	335472	447296	2484978	PNB BANK	PUNB0513210	51322010004830	RBI00005759
3068	BIKANER	BIKANER	36041	NORANGDESAR	391777	77211	102949	571937	PNB BANK	PUNB0513210	51322041001919	RBI00005758
3069	BIKANER	BIKANER	36044	PALANA	693807	136736	182314	1012857	PNB BANK	PUNB0513210	51322041001551	RBI00005761
3070	BIKANER	BIKANER	262131	PEMASAR	310655	61224	81632	453511	PNB BANK	PUNB0116610	11662041000683	RBI00006234
3071	BIKANER	BIKANER	294011	RAISAR	243438	47977	63969	355384	PNB BANK	PUNB0116610	116610010000309	RBI00006272
3072	BIKANER	BIKANER	262129	RAJERA	287531	56667	75556	419754	PNB BANK	PUNB0116610	11662041000690	RBI00005762
3073	BIKANER	BIKANER	36046	RAMSAR	544353	107281	143042	794676	PNB BANK	PUNB0513210	51322041001520	RBI00005763
3074	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	546361	107677	143569	797607	PNB BANK	PUNB0513210	51322041001506	RBI00005764
3075	BIKANER	BIKANER	36048	RUNIA BADA BAS	263291	51890	69186	384367	PNB BANK	PUNB0513210	51322041001513	RBI00006270

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3076	BIKANER	BIKANER	36050	SHERERA	394305	77710	103613	575628	PNB BANK	PUNB0513210	51322041001964	RBI00005768
3077	BIKANER	BIKANER	36052	SINTHAL	454607	89594	119459	663660	PNB BANK	PUNB0513210	51322041001995	RBI00005766
3078	BIKANER	BIKANER	262122	SOBHASAR	233624	46043	61390	341057	SBI BANK	SBIN0032159	39979857769	RBI00006316
3079	BIKANER	BIKANER	294018	SURATSINGHPURA	185442	36547	48729	270718	PNB BANK	PUNB0116610	11662722000324	RBI00006334
3080	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	204625	40328	53770	298723	PNB BANK	PUNB0116610	11662722000286	RBI00006152
3081	BIKANER	BIKANER	262128	SWAROOPDESAR	301287	59378	79170	439835	PNB BANK	PUNB0513210	51322041002527	RBI00006151
3082	BIKANER	BIKANER	36054	TEJRASAR	312366	61561	82081	456008	PNB BANK	PUNB0116610	51322041002008	RBI00005769
3083	BIKANER	BIKANER	36057	UDAIRAMSAR	606886	119605	159474	885965	PNB BANK	PUNB0513210	51322041000707	RBI00005770
3084	BIKANER	BIKANER	36056	UDASAR	564206	111194	148259	823659	PNB BANK	PUNB0513210	51322041002015	RBI00005194
3085	BIKANER	KHAJUWALA	294057	10 G M	199048	39229	52305	290582	SBI BANK	SBIN0032346	40086991526	RBI00006438
3086	BIKANER	KHAJUWALA	35995	14 BD	234739	46262	61683	342684	PNB BANK	PUNB0513210	51322041000851	RBI00005661
3087	BIKANER	KHAJUWALA	35996	17 KYD	256451	50541	67388	374380	PNB BANK	PUNB0414700	4147000100042526	RBI00005856
3088	BIKANER	KHAJUWALA	262190	17KHM	265299	52285	69714	387298	SBI BANK	SBIN0031409	61267649763	RBI00006178
3089	BIKANER	KHAJUWALA	35997	2 KLD	264704	52168	69557	386429	SBI BANK	SBIN0031409	61121499508	RBI00005801
3090	BIKANER	KHAJUWALA	35998	2 KWM	267678	52754	70339	390771	PNB BANK	PUNB0414700	4147000100044144	RBI00005699
3091	BIKANER	KHAJUWALA	262132	20BD	276601	54513	72683	403797	PNB BANK	PUNB0414700	4147000100091799	RBI00006189
3092	BIKANER	KHAJUWALA	35999	22 KYD	245743	48431	64575	358749	PNB BANK	PUNB0513210	51322041000912	RBI00005722
3093	BIKANER	KHAJUWALA	262133	25KYD	243885	48065	64086	356036	SBI BANK	SBIN0031409	61261539959	RBI00006154
3094	BIKANER	KHAJUWALA	36000	3 PWM	272065	53619	71492	397176	PNB BANK	PUNB0513210	51322041000899	RBI00005675
3095	BIKANER	KHAJUWALA	36001	34 KYD	236449	46599	62133	345181	PNB BANK	PUNB0513210	51322041001735	RBI00005653
3096	BIKANER	KHAJUWALA	294174	4 AWM	178898	35257	47010	261165	BOB BANK	BARB0KHAJUW	60530100003077	RBI00006439
3097	BIKANER	KHAJUWALA	262138	40KYD	251692	49603	66138	367433	PNB BANK	PUNB0414700	4147002100006830	RBI00006187
3098	BIKANER	KHAJUWALA	262123	5KYD	270875	53384	71179	395438	PNB BANK	PUNB0414700	4147002100006760	RBI00006188
3099	BIKANER	KHAJUWALA	262118	7PHM	257640	50776	67701	376117	PNB BANK	PUNB0414700	4147000100097137	RBI00006191
3100	BIKANER	KHAJUWALA	36002	8 KYD	237416	46790	62387	346593	PNB BANK	PUNB0513210	51322041001742	RBI00005658
3101	BIKANER	KHAJUWALA	262179	AAVA	158005	31140	41519	230664	SBI BANK	SBIN0031134	61260842117	RBI00006190
3102	BIKANER	KHAJUWALA	36006	ANANDGARH	239052	47112	62816	348980	PNB BANK	PUNB0513210	51322041001766	RBI00005721
3103	BIKANER	KHAJUWALA	36007	BALLAR	260243	51289	68385	379917	PNB BANK	PUNB0513210	51322041001773	RBI00005723
3104	BIKANER	KHAJUWALA	36014	DANTOR	275709	54337	72449	402495	PNB BANK	PUNB0513210	51322041002022	RBI00005734
3105	BIKANER	KHAJUWALA	36017	GULUWALI	245818	48446	64594	358858	PNB BANK	PUNB0513210	51322041001834	RBI00005798
3106	BIKANER	KHAJUWALA	36029	KHARWALI	262325	51699	68932	382956	PNB BANK	PUNB0513210	51322041001865	RBI00005680
3107	BIKANER	KHAJUWALA	36032	KUNDAL	314671	62015	82687	459373	PNB BANK	PUNB0414700	4147000100042544	RBI00005799
3108	BIKANER	KHAJUWALA	36034	LUNKHAN	271396	53487	71316	396199	PNB BANK	PUNB0052510	51322041001896	RBI00005726
3109	BIKANER	KHAJUWALA	262134	MADHODIGGI	259276	51098	68131	378505	PNB BANK	PUNB0414700	4147000100097438	RBI00006192
3110	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	260912	51421	68561	380894	SBI BANK	SBIN0031409	51091263816	RBI00005735
3111	BIKANER	KHAJUWALA	36122	RANER 11 SLD	189159	37280	49706	276145	SBI BANK	SBIN0032346	61041977904	RBI00005715
3112	BIKANER	KHAJUWALA	36125	SANSARDESAR	297718	58674	78232	434624	SBI BANK	SBIN0032346	61041977722	RBI00005709
3113	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	193100	38056	50742	281898	SBI BANK	SBIN0032346	61264572177	RBI00006306
3114	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	260243	51289	68385	379917	PNB BANK	PUNB0513210	51322041001940	RBI00005662
3115	BIKANER	KOLAYAT	36058	AKASAR	336457	66309	88412	491178	SBI BANK	SBIN0031168	51085580414	RBI00005850
3116	BIKANER	HADAN	36063	BHANEKA GAON	196074	38642	51523	286239	SBI BANK	SBIN0031583	61030698141	RBI00005744

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3117	BIKANER	HADAN	36064	BHELU	319355	62939	83918	466212	SBI BANK	SBIN0032408	51085580118	RJB100006337
3118	BIKANER	KOLAYAT	36065	BHOLASAR	224924	44328	59104	328356	HDFC BANK	HDFC0006827	50100504881501	RJB100006326
3119	BIKANER	KOLAYAT	36067	BITHNOK	465760	91792	122389	679941	SBI BANK	SBIN0031611	51073290014	RJB100006072
3120	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	187077	36869	49159	273105	HDFC BANK	HDFC0006827	50100515625131	RJB100006329
3121	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	163953	32312	43083	239348	PNB BANK	PUNB0769200	7692000100031483	RJB100006321
3122	BIKANER	KOLAYAT	36068	CHANDASAR	187672	36986	49315	273973	SBI BANK	SBIN0031168	51085580367	RJB100006069
3123	BIKANER	KOLAYAT	36069	CHANI	306715	60447	80597	447759	SBI BANK	SBIN0031168	51085580083	RJB100006067
3124	BIKANER	HADAN	36071	DASORI	266191	52461	69948	388600	SBI BANK	SBIN0031168	51085580265	RJB100005748
3125	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	167001	32913	43884	243798	SBI BANK	SBIN0031575	61263385496	RJB100006327
3126	BIKANER	KOLAYAT	36072	DIYATRA	426798	84113	112151	623062	SBI BANK	SBIN0031583	51085580301	RJB100006313
3127	BIKANER	KOLAYAT	36073	GADIYALA	302625	59641	79522	441788	SBI BANK	SBIN0031574	51074690260	RJB100006071
3128	BIKANER	KOLAYAT	36074	GAJNER	482490	95089	126786	704365	SBI BANK	SBIN0031168	51085580378	RJB100005747
3129	BIKANER	KOLAYAT	294041	GANGAPURA	217117	42789	57053	316959	HDFC BANK	HDFC0006827	50100516176078	RJB100006330
3130	BIKANER	KOLAYAT	36075	GIRIRAJGAR	221206	43595	58127	322928	HDFC BANK	HDFC0006827	50100499033965	RJB100005745
3131	BIKANER	KOLAYAT	294951	GOVINDSAR	168117	33132	44177	245426	SBI BANK	SBIN0031611	39743284783	RJB100006228
3132	BIKANER	KOLAYAT	36079	GUDA	316901	62455	83273	462629	SBI BANK	SBIN0031168	51085580094	RJB100006047
3133	BIKANER	HADAN	36080	HADAN	282401	55656	74207	412264	HDFC BANK	HDFC0006827	50100503001100	RJB100006279
3134	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	282029	55582	74110	411721	SBI BANK	SBIN0031168	51085580334	RJB100006070
3135	BIKANER	KOLAYAT	36082	JHAJHU	633877	124925	166566	925368	HDFC BANK	HDFC0006827	50100516213620	RJB100005751
3136	BIKANER	HADAN	262186	KHAKHOOSAR	211763	41734	55646	309143	HDFC BANK	HDFC0006827	50100512625734	RJB100006280
3137	BIKANER	KOLAYAT	36083	KHARI CHARNAN	408655	80538	107384	596577	RMGB BANK	RMGB0000194	11194007648	RJB100005750
3138	BIKANER	HADAN	294946	KHARIYA MALINATH	171983	33894	45193	251070	HDFC BANK	HDFC0006827	50100516175891	RJB100006176
3139	BIKANER	HADAN	262192	KHARIYA PATAWATAN	190275	37499	49999	277773	HDFC BANK	HDFC0006827	50100596967371	RJB100006194
3140	BIKANER	HADAN	36084	KHINDASAR	465686	91777	122370	679833	SBI BANK	SBIN0032408	61168424094	RJB100006048
3141	BIKANER	KOLAYAT	36085	KOLAYAT	720054	141908	189211	1051173	SBI BANK	SBIN0031168	61221843208	RJB100005740
3142	BIKANER	KOLAYAT	36086	KOTRI	235482	46409	61879	343770	SBI BANK	SBIN0031168	51085580163	RJB100006174
3143	BIKANER	HADAN	294938	LAMBANA BHATIYAN	161350	31799	42399	235548	ICICI BANK	ICIC0004142	414201000658	RJB100006235
3144	BIKANER	KOLAYAT	294040	MADH	203956	40196	53594	297746	HDFC BANK	HDFC0006827	50100503000850	RJB100006322
3145	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	191390	37719	50292	279401	SBI BANK	SBIN0031583	51085580356	RJB100006312
3146	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	186854	36825	49100	272779	AU BANK	AUBL0002267	2081226730038979	RJB100006255
3147	BIKANER	HADAN	262187	NANDRA	267083	52637	70182	389902	SBI BANK	SBIN0032408	61261011465	RJB100006103
3148	BIKANER	HADAN	294049	NENIYA	214812	42335	56447	313594	PNB BANK	PUNB0688600	6886000100044900	RJB100006217
3149	BIKANER	HADAN	36091	NOKHRA	272065	53619	71492	397176	SBI BANK	SBIN0031168	51085580287	RJB100006051
3150	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	174065	34305	45740	254110	SBI BANK	SBIN0031575	39788200743	RJB100006331
3151	BIKANER	KOLAYAT	294044	RANASAR	209161	41221	54962	305344	HDFC BANK	HDFC0006827	50100516177921	RJB100006282
3152	BIKANER	KOLAYAT	294043	RANDHEERSAR	237936	46893	62523	347352	RMGB BANK	RMGB0000194	83068739922	RJB100006258
3153	BIKANER	KOLAYAT	294050	RAONERI	179270	35331	47107	261708	RMGB BANK	RMGB0000195	83068635957	RJB100006319
3154	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	171091	33719	44958	249768	HDFC BANK	HDFC0006827	50100515084221	RJB100006332
3155	BIKANER	HADAN	36093	SIYANA	320099	63085	84113	467297	SBI BANK	SBIN0031168	51085580174	RJB100006354
3156	BIKANER	KOLAYAT	36094	SURJARA	264630	52153	69538	386321	SBI BANK	SBIN0031168	51085580130	RJB100006073
3157	BIKANER	HADAN	294941	TOKALA	174437	34378	45837	254652	HDFC BANK	HDFC0006827	50100515088578	RJB100006283

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3158	BIKANER	LUNKARANSAR	36095	AJEETMANA	320099	63085	84113	467297	RMGB BANK	RMGB0000198	11198016637	RBI00005719
3159	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	327831	64609	86145	478585	SBI BANK	SBIN0031170	61261440610	RBI00006442
3160	BIKANER	LUNKARANSAR	36096	BADERAN	206112	40621	54161	300894	SBI BANK	SBIN0031416	61041977483	RBI00005667
3161	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	192803	37998	50663	281464	PNB BANK	PUNB0214810	21482612000400	RBI00006453
3162	BIKANER	LUNKARANSAR	36097	BALADESAR	213920	42159	56212	312291	SBI BANK	SBIN0031170	51090968146	RBI00005690
3163	BIKANER	LUNKARANSAR	262217	BAMANWALI	331029	65239	86986	483254	SBI BANK	SBIN0031416	61261902643	RBI00006447
3164	BIKANER	LUNKARANSAR	262304	BHADERA	270058	53223	70964	394245	RMGB BANK	RMGB0000198	83023065238	RBI00006454
3165	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	200164	39448	52598	292210	SBI BANK	SBIN0031416	51090967641	RBI00005706
3166	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	265819	52388	69850	388057	SBI BANK	SBIN0031170	61041977381	RBI00005692
3167	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	382185	75321	100428	557934	RMGB BANK	RMGB0000198	11198016751	RBI00005711
3168	BIKANER	LUNKARANSAR	36101	DHIRERA	286787	56520	75360	418667	SBI BANK	SBIN0031416	61041977165	RBI00005691
3169	BIKANER	LUNKARANSAR	294072	DUDIWALI	203212	40049	53399	296660	RMGB BANK	RMGB0000198	83068602422	RBI00006264
3170	BIKANER	LUNKARANSAR	36102	GARABDESAR	273850	53970	71960	399780	SBI BANK	SBIN0031337	61041977030	RBI00005705
3171	BIKANER	LUNKARANSAR	262300	GOPALYAN	202394	39888	53184	295466	SBI BANK	SBIN0031440	61265187979	RBI00006183
3172	BIKANER	LUNKARANSAR	36103	HANSERA	310061	61107	81476	452644	RMGB BANK	RMGB0000494	11198016296	RBI00005670
3173	BIKANER	LUNKARANSAR	36104	JAITPUR	462340	91118	121491	674949	SBI BANK	SBIN0031578	51090968044	RBI00005730
3174	BIKANER	LUNKARANSAR	294062	KAGASAR	203064	40020	53360	296444	PNB BANK	PUNB0652100	6521000100113776	RBI00006455
3175	BIKANER	LUNKARANSAR	36105	KALOO	768385	151434	201911	1121730	SBI BANK	SBIN0031337	40193163454	RBI00005704
3176	BIKANER	LUNKARANSAR	36106	KANKADWALA	328798	64800	86399	479997	RMGB BANK	RMGB0000189	11189005626	RBI00005695
3177	BIKANER	LUNKARANSAR	36107	KAPURISAR	412819	81359	108478	602656	SBI BANK	SBIN0031614	51081071433	RBI00005717
3178	BIKANER	LUNKARANSAR	36110	KHINYERA	311548	61400	81867	454815	SBI BANK	SBIN0031612	40141113674	RBI00005716
3179	BIKANER	LUNKARANSAR	294064	KHODALA	199048	39229	52305	290582	SBI BANK	SBIN0031440	39743706830	RBI00006456
3180	BIKANER	LUNKARANSAR	36111	KHOKHRANA	358763	70705	94274	523742	SBI BANK	SBIN0031612	51076800034	RBI00005665
3181	BIKANER	LUNKARANSAR	36112	KUJTI	329913	65019	86693	481625	PNB BANK	PUNB0652100	6521000100041486	RBI00005732
3182	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2249315	443295	591061	3283671	PNB BANK	PUNB0652100	6521000100007697	RBI00005727
3183	BIKANER	LUNKARANSAR	36115	MAHAJAN	550153	108424	144566	803143	SBI BANK	SBIN0031170	51083260804	RBI00005707
3184	BIKANER	LUNKARANSAR	36116	MAKDASAR	345825	68155	90874	504854	SBI BANK	SBIN0031416	51090967652	RBI00005731
3185	BIKANER	LUNKARANSAR	294063	MANAFARSAR	188490	37148	49530	275168	PNB BANK	PUNB0214810	21482612000355	RBI00006267
3186	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	260763	51391	68522	380676	RMGB BANK	RMGB0000669	83068520560	RBI00006450
3187	BIKANER	LUNKARANSAR	294071	NAKODESAR	191018	37646	50195	278859	SBI BANK	SBIN0031337	40196589387	RBI00006443
3188	BIKANER	LUNKARANSAR	36117	NATHWANA	210499	41485	55314	307298	PNB BANK	PUNB0652100	6521000100038783	RBI00005669
3189	BIKANER	LUNKARANSAR	36118	PEEPERA	333780	65781	87709	487270	SBI BANK	SBIN0031614	51081072674	RBI00005668
3190	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	249164	49105	65474	363743	SBI BANK	SBIN0031416	61041977788	RBI00005671
3191	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	256599	50571	67428	374598	PNB BANK	PUNB0652100	6521000100102062	RBI00006445
3192	BIKANER	LUNKARANSAR	36121	RAMBAG	299279	58982	78643	436904	SBI BANK	SBIN0031170	51090970041	RBI00005742
3193	BIKANER	LUNKARANSAR	294066	RAMSARA	193621	38159	50878	282658	SBI BANK	SBIN0008430	39748959184	RBI00006448
3194	BIKANER	LUNKARANSAR	36123	RANWASAR	285375	56242	74989	416606	SBI BANK	SBIN0031337	51083551826	RBI00005708
3195	BIKANER	LUNKARANSAR	36124	ROJHA	417429	82267	109689	609385	PNB BANK	PUNB0652100	6521000100001897	RBI00005714
3196	BIKANER	LUNKARANSAR	262297	SABNIYAN	248569	48988	65317	362874	SBI BANK	SBIN0031578	61265285274	RBI00006444
3197	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	329095	64858	86478	480431	SBI BANK	SBIN0031416	61267430956	RBI00006449
3198	BIKANER	LUNKARANSAR	262312	SAHANIWALA	323073	63671	84895	471639	SBI BANK	SBIN0031416	61266432490	RBI00006179



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3199	BIKANER	LUNKARANSAR	36126	SHEKHSAR	272586	53721	71628	397935	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3200	BIKANER	LUNKARANSAR	36127	SHERPURA A	413860	81564	108752	604176	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3201	BIKANER	LUNKARANSAR	36128	SODHWALI	216894	42745	56994	316633	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3202	BIKANER	LUNKARANSAR	36129	SUI	215258	42423	56564	314245	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3203	BIKANER	LUNKARANSAR	262314	SURNANA	276824	54557	72742	404123	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3204	BIKANER	LUNKARANSAR	294061	UDAANA	195777	38584	51445	285806	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3205	BIKANER	NOKHA	262208	ANKHISAR	303740	59861	79815	443416	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3206	BIKANER	NOKHA	36131	BADHANOO	509035	100321	133761	743117	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3207	BIKANER	NOKHA	262246	BAGSEOO	381218	75131	100174	556523	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3208	BIKANER	NOKHA	36133	BERASAR	303443	59803	79737	442983	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3209	BIKANER	NOKHA	36136	BIKASAR	172058	33909	45212	251179	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3210	BIKANER	NOKHA	36137	BILANIYASAR	275114	54219	72293	401626	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3211	BIKANER	NOKHA	262303	BIRAMSAR	274891	54176	72234	401301	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3212	BIKANER	NOKHA	36138	CHARKARA	425385	83835	111780	621000	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3213	BIKANER	NOKHA	294169	DHUNPALIYA	207971	40987	54649	303607	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3214	BIKANER	NOKHA	36143	GAJROOPDESAR	177857	35052	46736	259645	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3215	BIKANER	NOKHA	236073	GAJSUKHDESAR	259202	51084	68111	378397	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3216	BIKANER	NOKHA	262273	GONDUSAR	213473	42071	56095	311639	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3217	BIKANER	NOKHA	36145	HIMMATASAR	464199	91484	121979	677662	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3218	BIKANER	NOKHA	262214	HINYADESAR	254889	50234	66978	372101	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3219	BIKANER	NOKHA	36146	JAISALSAR	307235	60550	80733	448518	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3220	BIKANER	NOKHA	36149	JASRASAR	1013831	199806	266408	1480045	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3221	BIKANER	NOKHA	36151	JHARELI	368950	72713	96950	538613	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3222	BIKANER	NOKHA	36154	KAKRA	566214	111590	148786	826590	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3223	BIKANER	NOKHA	36156	KUCHOR AGUNI	408507	80509	107345	596361	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3224	BIKANER	NOKHA	36157	KUCHOR ATHUNI	505243	99573	132764	737580	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3225	BIKANER	NOKHA	294170	KUKANIYA	229088	45149	60198	334435	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3226	BIKANER	NOKHA	36159	LALAMDESAR BADA	308797	60858	81144	450799	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3227	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	187747	37001	49335	274083	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3228	BIKANER	NOKHA	262218	LALASAR	221727	43698	58264	323689	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3229	BIKANER	NOKHA	294165	MADIYA	193398	38115	50820	282333	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3230	BIKANER	NOKHA	36160	MAINSAR	465760	91792	122389	679941	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3231	BIKANER	NOKHA	36161	MASOORI	412076	81212	108283	601571	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3232	BIKANER	NOKHA	36162	MORKHANA	472675	93155	124207	690037	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3233	BIKANER	NOKHA	36163	MUKAM	297718	58674	78232	434624	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3234	BIKANER	NOKHA	36165	NOKHA GAON	421742	83117	110823	615682	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3235	BIKANER	NOKHA	36168	RAISAR	291472	57443	76591	425506	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3236	BIKANER	NOKHA	36170	RORA	738494	145543	194057	1078094	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3237	BIKANER	NOKHA	36171	SADHASAR	407020	80216	106954	594190	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3238	BIKANER	NOKHA	294167	SAJANWASI	195108	38452	51269	284829	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3239	BIKANER	NOKHA	36173	SALUNDIYA	523831	103237	137649	764717	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3240	BIKANER	NOKHA	36175	SINJGURU	352294	69430	92574	514298	AXIS BANK	UTIB0002816	920010068841267	RBI00006241
3241	BIKANER	NOKHA	36176	SINYALA	229906	45310	60413	335629	PNB BANK	PUNB0118810	11882011009854	RBI00005639
3242	BIKANER	NOKHA	36177	SOMALSAR	223363	44020	58694	326077	AXIS BANK	UTIB0002816	916010023422075	RBI00005641
3243	BIKANER	NOKHA	294166	SOWA	279872	55157	73543	408572	AXIS BANK	UTIB0002816	920010063881561	RBI00006199
3244	BIKANER	NOKHA	36178	SURPURA	511637	100834	134445	746916	AXIS BANK	UTIB0002816	920010063881545	RBI00005683
3245	BIKANER	NOKHA	36180	THAWARIA	327757	64594	86126	478477	AXIS BANK	UTIB0002816	920010063881558	RBI00006239
3246	BIKANER	NOKHA	36182	UDSAR	204923	40386	53848	299157	AXIS BANK	UTIB0002816	920010063881574	RBI00005685
3247	BIKANER	NOKHA	294168	UTTMAMDESAR	248643	49003	65337	362983	AXIS BANK	UTIB0002816	920010063881590	RBI00006197
3248	BIKANER	PANCHOO	262334	BANDHALA	223511	44050	58733	326294	PNB BANK	PUNB0118810	11882191075885	RBI00006097
3249	BIKANER	PANCHOO	36132	BANDHRA	219570	43273	57697	320540	AXIS BANK	UTIB0002816	920010074650277	RBI00006084
3250	BIKANER	PANCHOO	36134	BHADLA	588966	116074	154765	859805	PNB BANK	PUNB0118810	11882011009403	RBI00006087
3251	BIKANER	PANCHOO	36135	BHAMATSAR	371775	73270	97693	542738	PNB BANK	PUNB0118810	11882011009410	RBI00006095
3252	BIKANER	PANCHOO	262326	CHITANA	271173	53443	71257	395873	AXIS BANK	UTIB0002816	920010074650215	RBI00006096
3253	BIKANER	PANCHOO	36139	DAWA	372073	73328	97771	543172	PNB BANK	PUNB0118810	11882011009458	RBI00006117
3254	BIKANER	PANCHOO	36140	DESALSAR	366273	72185	96247	534705	AXIS BANK	UTIB0002816	920010074650231	RBI00006078
3255	BIKANER	PANCHOO	36141	DHARNOK	326196	64287	85716	476199	AXIS BANK	UTIB0002816	918010051366628	RBI00006079
3256	BIKANER	PANCHOO	36142	DHEENGSAARI	369099	72742	96989	538830	AXIS BANK	UTIB0002816	920010068841429	RBI00006093
3257	BIKANER	PANCHOO	36144	HANSASAR	272586	53721	71628	397935	AXIS BANK	UTIB0002816	919010006343004	RBI00006090
3258	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	374749	73856	98474	547079	AXIS BANK	UTIB0002816	920010074650134	RBI00006085
3259	BIKANER	PANCHOO	36148	JANGLOO	575136	113348	151131	839615	PNB BANK	PUNB0118810	11882011009571	RBI00006082
3260	BIKANER	PANCHOO	36150	JEGLA	351922	69357	92476	513755	PNB BANK	PUNB0118810	11882011009922	RBI00006115
3261	BIKANER	PANCHOO	36152	KAHIRA	247602	48798	65063	361463	AXIS BANK	UTIB0002816	920010074650309	RBI00006089
3262	BIKANER	PANCHOO	36153	KAKKOO	596551	117568	156758	870877	AXIS BANK	UTIB0002816	920010074650338	RBI00006088
3263	BIKANER	PANCHOO	262302	KANVLISAR	281806	55538	74051	411395	AXIS BANK	UTIB0002816	920010074650284	RBI00006098
3264	BIKANER	PANCHOO	294171	KEDLI	278980	54981	73309	407270	PNB BANK	PUNB0118810	11882413001209	RBI00006414
3265	BIKANER	PANCHOO	36155	KISHNASAR	346495	68287	91050	505832	AXIS BANK	UTIB0002816	920010068841432	RBI00006076
3266	BIKANER	PANCHOO	36158	KUDSU	462488	91147	121530	675165	AXIS BANK	UTIB0002816	920010074650260	RBI00006081
3267	BIKANER	PANCHOO	36164	NATHUSAR	392520	77358	103144	573022	AXIS BANK	UTIB0002816	920010068841445	RBI00006083
3268	BIKANER	PANCHOO	36166	PANCHOO	1292291	254685	339580	1886556	PNB BANK	PUNB0118810	11882011009748	RBI00006114
3269	BIKANER	PANCHOO	36167	PARWA	346197	68229	90971	505397	PNB BANK	PUNB0118810	11882011009755	RBI00006075
3270	BIKANER	PANCHOO	294172	PITHARASAR	246859	48651	64868	360378	AXIS BANK	UTIB0002816	920010074650244	RBI00006417
3271	BIKANER	PANCHOO	36169	RASISAR	417652	82311	109748	609711	AXIS BANK	UTIB0002816	920010074650105	RBI00006074
3272	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	201279	39668	52891	293838	AXIS BANK	UTIB0002816	920010074650118	RBI00006416
3273	BIKANER	PANCHOO	262331	RATDIYA	296602	58454	77939	432995	AXIS BANK	UTIB0002816	920010074650228	RBI00006099
3274	BIKANER	PANCHOO	36172	SADHUNA	296007	58337	77783	432127	PNB BANK	PUNB0118810	11882011009809	RBI00006080
3275	BIKANER	PANCHOO	262333	SAISAR	256004	50453	67271	373728	AXIS BANK	UTIB0002816	920010074650174	RBI00006094
3276	BIKANER	PANCHOO	36174	SARUNDA	822070	162014	216018	1200102	AXIS BANK	UTIB0002816	920010074650325	RBI00006077
3277	BIKANER	PANCHOO	262320	SHOBHANA	294372	58015	77353	429740	AXIS BANK	UTIB0002816	920010074650198	RBI00006092
3278	BIKANER	PANCHOO	262318	SILVA	188193	37089	49452	274734	PNB BANK	PUNB0118810	11882191076509	RBI00006118
3279	BIKANER	PANCHOO	36179	SWAROOPSAR	383598	75600	100799	559997	PNB BANK	PUNB0118810	11882011009823	RBI00006086
3280	BIKANER	PANCHOO	36181	UDASAR	352220	69416	92554	514190	AXIS BANK	UTIB0002816	920010074650291	RBI00006116

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3281	BIKANER	POOGAL	262265	1DLSM	241059	47508	63344	351911	SBI BANK	SBIN0032346	61261879577	RBI00006381
3282	BIKANER	POOGAL	295163	1 KM	204551	40313	53751	298615	SBI BANK	SBIN0032346	40186650469	RBI00006380
3283	BIKANER	POOGAL	262153	2ADM	189011	37250	49667	275928	PNB BANK	PUNB0414700	4147000100091771	RBI00006212
3284	BIKANER	POOGAL	294182	2 PB	186408	36737	48983	272128	BOB BANK	BARB0POOGAL	58290100006023	RBI00006346
3285	BIKANER	POOGAL	36003	ADURI	266786	52578	70104	389468	BOB BANK	BARB0POOGAL	58290100006018	RBI00006341
3286	BIKANER	POOGAL	36004	AMARPURA	236821	46673	62230	345724	BOB BANK	BARB0POOGAL	58290100006066	RBI00006410
3287	BIKANER	POOGAL	294183	BARALA	255781	50409	67213	373403	SBI BANK	SBIN0031134	40080227247	RBI00006357
3288	BIKANER	POOGAL	294175	BHANIPURA	204402	40284	53711	298397	BOB BANK	BARB0POOGAL	58290100006009	RBI00006340
3289	BIKANER	POOGAL	294055	BHANSAR	228493	45031	60042	333566	SBI BANK	SBIN0032346	40181999049	RBI00006382
3290	BIKANER	POOGAL	262170	BHUTTO KA KUAN	181203	35712	47615	264530	PNB BANK	PUNB0513210	51322041002565	RBI00006215
3291	BIKANER	POOGAL	36011	CHHATTARGARH	732769	144414	192552	1069735	SBI BANK	SBIN0031134	40080448868	RBI00006356
3292	BIKANER	POOGAL	36013	DANDI	270578	53326	71101	395005	PNB BANK	PUNB0360300	3603000100084049	RBI00005697
3293	BIKANER	POOGAL	36012	DELITALAI	276303	54454	72605	403362	BOB BANK	BARB0POOGAL	58290100006008	RBI00006343
3294	BIKANER	POOGAL	36016	GANGAJALI	156517	30846	41129	228492	BOB BANK	BARB0POOGAL	58290100006069	RBI00006342
3295	BIKANER	POOGAL	262154	HANUMANNAGAR	188862	37221	49628	275711	SBI BANK	SBIN0031408	61261886697	RBI00006210
3296	BIKANER	POOGAL	294181	KANKRALA	186259	36708	48944	271911	BOB BANK	BARB0POOGAL	58290100006015	RBI00006352
3297	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	195405	38510	51347	285262	BOB BANK	BARB0POOGAL	58290100006014	RBI00006339
3298	BIKANER	POOGAL	36108	KELA	452599	89198	118931	660728	BOB BANK	BARB0POOGAL	58290100006017	RBI00006336
3299	BIKANER	POOGAL	36109	KHARBARA 3 DL	268124	52842	70456	391422	RMGB BANK	RMGB0000202	11202008964	RBI00006383
3300	BIKANER	POOGAL	262280	KRISHAN NAGAR	234665	46248	61664	342577	PNB BANK	PUNB0360300	3603000100084164	RBI00006421
3301	BIKANER	POOGAL	294179	KUMHARWALA	187970	37045	49393	274408	BOB BANK	BARB0POOGAL	58290100006065	RBI00006324
3302	BIKANER	POOGAL	36114	MAHADEVWALI	317050	62484	83312	462846	SBI BANK	SBIN0031134	61041977948	RBI00006353
3303	BIKANER	POOGAL	36035	MAKERI	186111	36679	48905	271695	BOB BANK	BARB0POOGAL	58290100006025	RBI00005739
3304	BIKANER	POOGAL	36038	MOTIGARH	201205	39653	52871	293729	BOB BANK	BARB0POOGAL	58290100005998	RBI00006385
3305	BIKANER	POOGAL	295206	NAADA	172504	33997	45329	251830	BOB BANK	BARB0POOGAL	58290100006010	RBI00006347
3306	BIKANER	POOGAL	36043	PAHALWAN KA BERA	230203	45369	60491	336063	BOB BANK	BARB0POOGAL	58290100005996	RBI00006411
3307	BIKANER	POOGAL	36045	PUGAL	426798	84113	112151	623062	BOB BANK	BARB0POOGAL	58290100006099	RBI00006428
3308	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	396164	78076	104101	578341	RMGB BANK	RMGB0000192	83059280163	RBI00006412
3309	BIKANER	POOGAL	294060	RAM NAGAR	191985	37836	50449	280270	SBI BANK	SBIN0032346	40184040636	RBI00006374
3310	BIKANER	POOGAL	294180	RAMDA	186036	36664	48885	271585	BOB BANK	BARB0POOGAL	58290100006024	RBI00006384
3311	BIKANER	POOGAL	294058	SADOLAI	191985	37836	50449	280270	SBI BANK	SBIN0031134	40068025394	RBI00006355
3312	BIKANER	POOGAL	262164	SAMMEWALA	211243	41632	55509	308384	PNB BANK	PUNB0414700	4147000100097669	RBI00006214
3313	BIKANER	POOGAL	36049	SATTASAR	415942	81974	109299	607215	PNB BANK	PUNB0360300	3603000100084012	RBI00005725
3314	BIKANER	POOGAL	36051	SHIVNAGAR	316158	62308	83078	461544	BOB BANK	BARB0POOGAL	58290100006021	RBI00005738
3315	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	230575	45442	60589	336606	BOB BANK	BARB0POOGAL	58290100006016	RBI00006213
3316	BIKANER	POOGAL	36130	TAKHATPURA 4TM	227898	44914	59886	332698	SBI BANK	SBIN0032346	40187859368	RBI00006376
3317	BIKANER	POOGAL	36055	THARUSAR	188044	37060	49413	274517	BOB BANK	BARB0POOGAL	58290100006022	RBI00005720
3318	BIKANER	SRI DUNGARGARH	36183	ADSAR	321809	63422	84563	469794	SBI BANK	SBIN0031141	61042052014	RBI00005623
3319	BIKANER	SRI DUNGARGARH	36184	BADELA	273552	53912	71882	399346	SBI BANK	SBIN0031141	61042052671	RBI00005760
3320	BIKANER	SRI DUNGARGARH	36185	BANA	429177	84582	112777	626536	SBI BANK	SBIN0031141	61042052321	RBI00005645
3321	BIKANER	SRI DUNGARGARH	36186	BAPEU	375790	74061	98748	548599	SBI BANK	SBIN0031141	61042052659	RBI00005625

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3322	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	253774	50014	66685	370473	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3323	BIKANER	SRI DUNGARGARH	262141	BENISAR	297197	58572	78096	433865	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3324	BIKANER	SRI DUNGARGARH	36188	BIGGA	493569	97273	129697	720539	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3325	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	321437	63349	84465	469251	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3326	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	399138	78662	104883	582683	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3327	BIKANER	SRI DUNGARGARH	294026	DELWA	208715	41134	54845	304694	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3328	BIKANER	SRI DUNGARGARH	262137	DERAISAR	286862	56535	75380	418777	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3329	BIKANER	SRI DUNGARGARH	262148	DHANERU	424344	83630	111507	619481	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3330	BIKANER	SRI DUNGARGARH	36190	DHARMAS	259127	51069	68092	378288	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3331	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	387018	76274	101698	564990	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3332	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	505986	99720	132960	738666	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3333	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	314150	61913	82550	458613	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3334	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	366124	72156	96208	534488	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3335	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	278311	54850	73133	406294	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3336	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	247008	48680	64907	360595	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3337	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	332739	65576	87435	485750	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3338	BIKANER	SRI DUNGARGARH	294038	JAITASAR	238308	46966	62621	347895	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3339	BIKANER	SRI DUNGARGARH	262136	JALABSAR	270504	53311	71081	394896	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3340	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	483977	95382	127176	706535	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3341	BIKANER	SRI DUNGARGARH	36197	JODHASAR	316158	62308	83078	461544	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3342	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	282847	55743	74325	412915	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3343	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	233252	45969	61292	340513	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3344	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	233772	46072	61429	341273	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3345	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	191762	37792	50390	279944	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3346	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	247082	48695	64927	360704	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3347	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	202320	39873	53164	295357	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3348	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	321809	63422	84563	469794	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3349	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	147892	29147	38862	215901	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3350	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	359953	70940	94586	525479	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3351	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	287903	56740	75653	420296	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3352	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	190498	37543	50058	278099	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3353	BIKANER	SRI DUNGARGARH	36201	MOMASAR	991673	195439	260586	1447698	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3354	BIKANER	SRI DUNGARGARH	36202	POONRASAR	458696	90400	120533	669629	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3355	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	351774	69328	92437	513539	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3356	BIKANER	SRI DUNGARGARH	262149	RAJEDU	300915	59304	79073	439292	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3357	BIKANER	SRI DUNGARGARH	36203	RIDI	808165	159273	212365	1179803	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3358	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	403599	79541	106055	589195	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3359	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	370288	72976	97302	540566	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3360	BIKANER	SRI DUNGARGARH	262142	SATTASAR	261879	51611	68815	382305	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3361	BIKANER	SRI DUNGARGARH	36205	SERUNA	485613	95705	127606	708924	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3362	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	236300	46570	62094	344964	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3363	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	230278	45383	60511	336172	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3364	BIKANER	SRI DUNGARGARH	36207	SUDSAR	197190	38862	51816	287868	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3365	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	506878	99896	133194	739968	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3366	BIKANER	SRI DUNGARGARH	294037	TEU	196669	38760	51679	287108	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3367	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	415570	81901	109201	606672	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3368	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	237490	46805	62406	346701	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3369	BIKANER	SRI DUNGARGARH	36211	UDRASAR	338687	66749	88998	494434	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3370	BIKANER	SRI DUNGARGARH	36212	UPANI	344413	67877	90503	502793	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3371	BUNDI	BUNDI	36333	AJETA	344359	67866	90488	502713	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3372	BUNDI	BUNDI	36336	AMLI	314600	62001	82669	459270	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3373	BUNDI	BUNDI	36337	ANTHARA	191810	37802	50402	280014	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3374	BUNDI	BUNDI	36340	BAMBORI	289703	57095	76126	422924	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3375	BUNDI	BUNDI	36374	BHERUPURA BARAD	292576	57661	76881	427118	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3376	BUNDI	BUNDI	36342	BHERUPURA OJHA	385019	75880	101173	562072	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3377	BUNDI	BUNDI	36347	DHANATRI	195861	38600	51467	285928	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3378	BUNDI	BUNDI	36349	DOLARA	420817	82935	110580	614332	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3379	BUNDI	BUNDI	36351	GADEGAL	318578	62785	83714	465077	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3380	BUNDI	BUNDI	36353	GARARDA	322482	63555	84740	470777	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3381	BUNDI	BUNDI	36356	GUDANATAWTAN	386197	76112	101482	563791	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3382	BUNDI	BUNDI	36357	GUMANPURA	339718	66952	89269	495939	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3383	BUNDI	BUNDI	36358	HATIPURA	297069	58546	78062	433677	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3384	BUNDI	BUNDI	36361	JAWTI KALA	303109	59737	79649	442495	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3385	BUNDI	BUNDI	36363	KALPURIYA	246170	48515	64687	359372	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3386	BUNDI	BUNDI	36365	KHATKAR	617488	121695	162260	901443	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3387	BUNDI	BUNDI	36367	KHAYAWDA	211403	41663	55551	308617	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3388	BUNDI	BUNDI	36369	LALPURA	328595	64760	86346	479701	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3389	BUNDI	BUNDI	36373	LOICHA	488510	96276	128368	713154	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3390	BUNDI	BUNDI	36375	MANGAL	253168	49894	66526	369588	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3391	BUNDI	BUNDI	36376	MATUNDA	566590	111664	148885	827139	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3392	BUNDI	BUNDI	36377	NAMANA	416619	82107	109476	608202	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3393	BUNDI	BUNDI	36378	NAYA GAON	428478	84445	112593	625516	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3394	BUNDI	BUNDI	36379	NEEM KA KHERA	487037	95985	127981	711003	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3395	BUNDI	BUNDI	36384	RAITHAL	310328	61159	81546	453033	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3396	BUNDI	BUNDI	36382	RAMGANJ	430467	84836	113115	628418	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3397	BUNDI	BUNDI	36383	RAMNAGAR	437022	86128	114838	637988	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3398	BUNDI	BUNDI	36385	RIHANA	394963	77839	103786	576588	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3399	BUNDI	BUNDI	36387	SILOR	472600	93140	124187	689927	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3400	BUNDI	BUNDI	36393	ULERA	311433	61377	81836	454646	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3401	BUNDI	HINDOLI	36213	AKODA	393710	77593	103457	574760	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3402	BUNDI	HINDOLI	36214	ALOD	468843	92400	123200	684443	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3403	BUNDI	HINDOLI	36215	ANANT GANJ	375664	74036	98715	548415	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3404	BUNDI	HINDOLI	36220	BADGAON	331615	65355	87140	484110	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3405	BUNDI	HINDOLI	36216	BARA NAYA GAON	643343	126790	169054	939187	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3406	BUNDI	HINDOLI	36217	BARODIYA	534474	105334	140446	780254	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3407	BUNDI	HINDOLI	36218	BASOLI	321229	63308	84411	468948	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3408	BUNDI	HINDOLI	36219	BHAWANI PURA	457426	90150	120199	667775	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3409	BUNDI	HINDOLI	36221	CHATAR GANJ	426047	83965	111954	621966	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3410	BUNDI	HINDOLI	36222	CHETA	485269	95637	127516	708422	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3411	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	304361	59984	79978	444323	BOB BANK	BARB0GOTHTRA	16190100000217	RJBU00003583
3412	BUNDI	HINDOLI	36224	DABETA	390175	76896	102528	569599	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3413	BUNDI	HINDOLI	36225	DABLANA	381188	75125	100166	556479	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3414	BUNDI	HINDOLI	36226	DATOONDA	316515	62379	83172	462066	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3415	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	275708	54337	72449	402494	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3416	BUNDI	HINDOLI	36228	DHOWARA	408884	80583	107444	596911	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3417	BUNDI	HINDOLI	36229	GOTHTRA	535505	105537	140717	781759	BOB BANK	BARB0GOTHTRA	16190100000416	RJBU00003599
3418	BUNDI	HINDOLI	36230	GUDHA BANDH	264070	52043	69391	385504	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3419	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	130746	25767	34357	190870	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3420	BUNDI	HINDOLI	36233	KACHHOLA	266058	52435	69913	388406	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3421	BUNDI	HINDOLI	36234	KHEENYA	322187	63497	84662	470346	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3422	BUNDI	HINDOLI	36235	KHERKHATA	259503	51143	68190	378836	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3423	BUNDI	HINDOLI	36236	MANGLI KALAN	325870	64223	85630	475723	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3424	BUNDI	HINDOLI	36237	MENDI	449692	88625	118167	656484	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3425	BUNDI	HINDOLI	36238	NEGARH	335446	66110	88146	489702	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3426	BUNDI	HINDOLI	36239	OWAN	276297	54453	72604	403354	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3427	BUNDI	HINDOLI	36240	PAGARA	252137	49691	66255	368083	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3428	BUNDI	HINDOLI	36241	PECH KI BAVARI	436875	86099	114799	637773	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3429	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	380378	74965	99953	555296	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3430	BUNDI	HINDOLI	36243	RANIPURA	316515	62379	83172	462066	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3431	BUNDI	HINDOLI	36244	RONEEJA	301636	59446	79262	440344	BOB BANK	BARB0GOTHTRA	16190100007298	RJBU00003709
3432	BUNDI	HINDOLI	36245	ROSANDA	326607	64368	85824	476799	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3433	BUNDI	HINDOLI	36246	SAHASPURIYA	388407	76547	102063	567017	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3434	BUNDI	HINDOLI	36247	SANWATGARH	522467	102968	137291	762726	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3435	BUNDI	HINDOLI	36248	SATHOOR	768564	151469	201958	1121991	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3436	BUNDI	HINDOLI	262665	TALAB GAON	411389	81077	108102	600568	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3437	BUNDI	HINDOLI	36249	THANA	326607	64368	85824	476799	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3438	BUNDI	HINDOLI	36250	THEEKARDA	566000	111547	148730	826277	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3439	BUNDI	HINDOLI	36251	TONKRA	286978	56558	75410	418946	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3440	BUNDI	HINDOLI	36252	UMAR	425384	83835	111780	620999	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3441	BUNDI	HINDOLI	36253	VIJAIGARH	306424	60390	80520	447334	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3442	BUNDI	KESHORAIPATAN	36254	AJANDA	360711	71089	94785	526585	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3443	BUNDI	KESHORAIPATAN	36255	ARNETHA	368740	72671	96895	538306	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3444	BUNDI	KESHORAIPATAN	36256	BABAI	352829	69536	92714	515079	SBI BANK	SBIN0032018	61139784936	RJBU00003595

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3445	BUNDI	KESHORAIPATAN	36257	BADA KHERA	318357	62742	83656	464755	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3446	BUNDI	KESHORAIPATAN	36258	BALKASA	330732	65181	86908	482821	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3447	BUNDI	KESHORAIPATAN	36259	BALOD	206173	40633	54177	300983	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3448	BUNDI	KESHORAIPATAN	36260	BALWAN	244844	48254	64339	357437	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3449	BUNDI	KESHORAIPATAN	36261	BASWARA	202269	39863	53151	295283	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3450	BUNDI	KESHORAIPATAN	36262	BHEEYA	248380	48951	65268	362599	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3451	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	279833	55150	73533	408516	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3452	BUNDI	KESHORAIPATAN	36264	CHADI	234827	46280	61706	342813	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3453	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	203669	40139	53519	297327	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3454	BUNDI	KESHORAIPATAN	36266	CHARDANA	271583	53524	71365	396472	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3455	BUNDI	KESHORAIPATAN	36267	CHITAWA	292060	57559	76746	426365	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3456	BUNDI	KESHORAIPATAN	36268	DAULATPURA	325133	64077	85436	474646	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3457	BUNDI	KESHORAIPATAN	36269	DEI KHERA	307234	60550	80733	448517	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3458	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	349588	68897	91863	510348	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3459	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	325649	64179	85572	475400	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3460	BUNDI	KESHORAIPATAN	36272	GUDHA	216854	42738	56983	316575	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3461	BUNDI	KESHORAIPATAN	36273	GUDLI	305908	60288	80385	446581	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3462	BUNDI	KESHORAIPATAN	36274	GUHATA	261344	51506	68674	381524	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3463	BUNDI	KESHORAIPATAN	36275	HINGONIA	378168	74529	99373	552070	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3464	BUNDI	KESHORAIPATAN	36276	JAISTHAL	399751	78783	105044	583578	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3465	BUNDI	KESHORAIPATAN	36277	JALODA	324986	64048	85398	474432	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3466	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	289040	56964	75952	421956	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3467	BUNDI	KESHORAIPATAN	36279	KARWALA	199617	39341	52454	291412	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3468	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	282337	55643	74191	412171	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3469	BUNDI	KESHORAIPATAN	36281	KHARAYTA	253757	50011	66681	370449	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3470	BUNDI	KESHORAIPATAN	36282	LABAN	234164	46149	61532	341845	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3471	BUNDI	KESHORAIPATAN	36283	LESARDA	543534	107120	142826	793480	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3472	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	355702	70102	93469	519273	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3473	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	315484	62176	82901	460561	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3474	BUNDI	KESHORAIPATAN	36286	MAYAJA	432455	85228	113638	631321	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3475	BUNDI	KESHORAIPATAN	36287	MOHANPURA	360564	71060	94747	526371	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3476	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	341265	67257	89675	498197	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3477	BUNDI	KESHORAIPATAN	36289	NOTARA	296922	58517	78023	433462	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3478	BUNDI	KESHORAIPATAN	36290	PAPADI	225767	44494	59326	329587	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3479	BUNDI	KESHORAIPATAN	36291	PHOLAI	308413	60782	81043	450238	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3480	BUNDI	KESHORAIPATAN	36292	RADI	259134	51070	68094	378298	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3481	BUNDI	KESHORAIPATAN	36293	REBARPURA	427226	84198	112264	623688	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3482	BUNDI	KESHORAIPATAN	36294	ROTEDEA	306203	60347	80462	447012	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3483	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	262891	51811	69081	383783	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3484	BUNDI	KESHORAIPATAN	36296	SARSALA	261271	51491	68655	381417	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3485	BUNDI	KESHORAIPATAN	36297	SOONAGAR	335814	66182	88243	490239	SBI BANK	SBIN0031250	51048181708	RJBU00003632

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3486	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	576165	113551	151401	841117	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3487	BUNDI	KESHORAIPATAN	36299	UTRANA	295449	58227	77636	431312	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3488	BUNDI	NAINWA	36300	ANTARDA	325133	64077	85436	474646	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3489	BUNDI	NAINWA	36301	BACHHOLA	278360	54859	73146	406365	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3490	BUNDI	NAINWA	36302	BALAPURA	302667	59650	79533	441850	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3491	BUNDI	NAINWA	36303	BAMANGAON	264438	52115	69487	386040	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3492	BUNDI	NAINWA	36304	BANSI	339055	66821	89095	494971	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3493	BUNDI	NAINWA	36305	BHAJNERI	388849	76634	102179	567662	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3494	BUNDI	NAINWA	36307	DODI	349588	68897	91863	510348	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3495	BUNDI	NAINWA	36308	DOKOON	297364	58605	78139	434108	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3496	BUNDI	NAINWA	36309	DUGARI	439969	86709	115612	642290	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3497	BUNDI	NAINWA	36311	GAMBHIRA	395920	78028	104037	577985	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3498	BUNDI	NAINWA	36312	GURA DEVJI	291176	57385	76513	425074	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3499	BUNDI	NAINWA	36313	GURA SADAVARTIYA	257661	50780	67707	376148	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3500	BUNDI	NAINWA	36314	JAJAWAR	565190	111388	148517	825095	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3501	BUNDI	NAINWA	36315	JARKHODA	308413	60782	81043	450238	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3502	BUNDI	NAINWA	36316	JETPUR	362700	71481	95308	529489	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3503	BUNDI	NAINWA	36317	KARWAR	522615	102997	137329	762941	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3504	BUNDI	NAINWA	36318	KETHOODA	408074	80423	107231	595728	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3505	BUNDI	NAINWA	36319	KHAJURI	368003	72526	96702	537231	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3506	BUNDI	NAINWA	36320	KHANPURA	445051	87711	116948	649710	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3507	BUNDI	NAINWA	36321	KOLAHERA	300310	59185	78914	438409	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3508	BUNDI	NAINWA	36322	MANI	366604	72250	96334	535188	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3509	BUNDI	NAINWA	36323	MARAN	268416	52899	70533	391848	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3510	BUNDI	NAINWA	36324	MODSA	492709	97103	129471	719283	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3511	BUNDI	NAINWA	36325	PEEPLIYA	568726	112085	149446	830257	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3512	BUNDI	NAINWA	36310	PHULETA	400487	78928	105237	584652	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3513	BUNDI	NAINWA	36326	RAJLAWATA	452638	89206	118941	660785	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3514	BUNDI	NAINWA	36327	SADERA	266353	52493	69991	388837	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3515	BUNDI	NAINWA	36328	SAHAN	342443	67489	89985	499917	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3516	BUNDI	NAINWA	36329	SAMEEDHI	309444	60985	81314	451743	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3517	BUNDI	NAINWA	36330	SEESOLA	338245	66661	88882	493788	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3518	BUNDI	NAINWA	36331	SUWANYA	528581	104173	138897	771651	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3519	BUNDI	NAINWA	36332	TALWAS	535063	105450	140601	781114	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3520	BUNDI	TALERA	36334	AKTASA	322261	63511	84682	470454	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3521	BUNDI	TALERA	36335	ALPHA NAGAR	417429	82267	109689	609385	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3522	BUNDI	TALERA	36391	BADUNDA	284105	55991	74655	414751	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3523	BUNDI	TALERA	36338	BAJAR	305172	60143	80191	445506	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3524	BUNDI	TALERA	36339	BALLOP	359017	70755	94340	524112	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3525	BUNDI	TALERA	36341	BAROONDHAN	337950	66603	88804	493357	BRKGB BANK	BARB0BRGBXX	42290100004199	RJBU00003651
3526	BUNDI	TALERA	36343	BUDHPURA	510461	100602	134136	745199	BOB BANK	BARB0DABIXX	17130100005126	RJBU00003657



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3527	BUNDI	TALERA	36344	DABI	808709	159380	212507	1180596	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3528	BUNDI	TALERA	36345	DEHIT	328301	64702	86269	479272	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3529	BUNDI	TALERA	36346	DELUNDA	253757	50011	66681	370449	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3530	BUNDI	TALERA	36348	DHANESHWAR	383103	75502	100670	559275	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3531	BUNDI	TALERA	36350	DORA	371318	73179	97573	542070	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3532	BUNDI	TALERA	36354	GAMACH	312096	61508	82011	455615	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3533	BUNDI	TALERA	36352	GANESHPURA	333752	65776	87701	487229	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3534	BUNDI	TALERA	36355	GOPALPURA	237037	46715	62287	346039	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3535	BUNDI	TALERA	36359	JAMEETPURA	470095	92647	123529	686271	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3536	BUNDI	TALERA	36360	JAWAHAR SAGAR	113583	22385	29847	165815	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3537	BUNDI	TALERA	36362	JHAK MUND	307455	60593	80791	448839	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3538	BUNDI	TALERA	36364	KHADIPUR	221347	43623	58164	323134	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3539	BUNDI	TALERA	36366	KHETUDA	303625	59838	79785	443248	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3540	BUNDI	TALERA	36368	LADPUR	289777	57109	76146	423032	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3541	BUNDI	TALERA	36370	LAMBAKHOH	330437	65123	86830	482390	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3542	BUNDI	TALERA	36371	LAXMI PURA	596790	117616	156821	871227	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3543	BUNDI	TALERA	36372	LEELERA VYASAN	233648	46047	61397	341092	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3544	BUNDI	TALERA	36380	NOTARA BHOPAT	288304	56819	75759	420882	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3545	BUNDI	TALERA	294158	RAGHUNATHPURA	253242	49909	66545	369696	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3546	BUNDI	TALERA	36381	RAJPURA	424574	83675	111567	619816	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3547	BUNDI	TALERA	36386	SEENTA	364983	71931	95908	532822	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3548	BUNDI	TALERA	262667	SOOTRA	471863	92995	123993	688851	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3549	BUNDI	TALERA	36388	SUWASAN	368151	72555	96740	537446	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3550	BUNDI	TALERA	36389	TALERA	530570	104565	139420	774555	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3551	BUNDI	TALERA	36390	TEERATH	310254	61145	81527	452926	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3552	BUNDI	TALERA	36392	THIKRIYA CHARANAN	368887	72700	96934	538521	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3553	CHITTORGARH	BARI SADRI	36424	AMEERAMA	169564	33418	44557	247539	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3554	CHITTORGARH	BARI SADRI	36425	BANSI	335900	66199	88266	490365	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3555	CHITTORGARH	BARI SADRI	36426	BARBAL	228794	45091	60121	334006	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3556	CHITTORGARH	BARI SADRI	36427	BHANOJA	231066	45538	60718	337322	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3557	CHITTORGARH	BARI SADRI	36428	BHATOLI	178649	35208	46944	260801	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3558	CHITTORGARH	BARI SADRI	36429	BINAYKA	194069	38247	50996	283312	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3559	CHITTORGARH	BARI SADRI	36430	BOHERA	533734	105188	140251	779173	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3560	CHITTORGARH	BARI SADRI	295018	BORKHERA	158507	31239	41651	231397	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3561	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	218813	43124	57498	319435	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3562	CHITTORGARH	BARI SADRI	36431	JARKHANA	283543	55881	74508	413932	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3563	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	172014	33901	45201	251116	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3564	CHITTORGARH	BARI SADRI	36433	KEERATPURA	188331	37116	49488	274935	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3565	CHITTORGARH	BARI SADRI	36434	KEWALPURA	244334	48153	64205	356692	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3566	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	367219	72372	96495	536086	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3567	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	159224	31380	41840	232444	SBI BANK	SBIN0031689	51080520210	RJCT00005076

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3568	CHITTORGARH	Bhadesar	36492	KOONTHANA	291671	57483	76643	425797	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3569	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	169086	33323	44431	246840	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3570	CHITTORGARH	BARI SADRI	36438	MAHOORA	250132	49296	65728	365156	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3571	CHITTORGARH	BARI SADRI	36439	MOONJWA	158746	31286	41714	231746	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3572	CHITTORGARH	BARI SADRI	36440	NIKOOM	348631	68708	91611	508950	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3573	CHITTORGARH	BARI SADRI	36441	PANDERA	168309	33170	44227	245706	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3574	CHITTORGARH	BARI SADRI	36442	PARSOLI	227659	44867	59823	332349	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3575	CHITTORGARH	BARI SADRI	295542	PAYRI	150557	29672	39562	219791	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3576	CHITTORGARH	BARI SADRI	36443	PEEND	270334	53277	71037	394648	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3577	CHITTORGARH	BARI SADRI	36444	PUNAWALI	217797	42923	57231	317951	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3578	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	162272	31981	42641	236894	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3579	CHITTORGARH	BARI SADRI	36446	SANGARIYA	222638	43878	58503	325019	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3580	CHITTORGARH	BEGUN	36447	ANOPPURA	167651	33041	44054	244746	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3581	CHITTORGARH	BEGUN	36448	ANWALHERA	213494	42075	56101	311670	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3582	CHITTORGARH	BEGUN	36449	BARNIYAS	254435	50144	66859	371438	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3583	CHITTORGARH	BEGUN	36450	BICHHOR	285097	56187	74916	416200	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3584	CHITTORGARH	BEGUN	36451	CHECHI	236744	46658	62210	345612	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3585	CHITTORGARH	BEGUN	36454	DAULATPUR	243796	48047	64063	355906	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3586	CHITTORGARH	BEGUN	36452	DHAMANCHA	234233	46163	61550	341946	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3587	CHITTORGARH	BEGUN	36453	DORAI	209549	41298	55064	305911	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3588	CHITTORGARH	BEGUN	36455	DUGAR	234473	46210	61613	342296	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3589	CHITTORGARH	BEGUN	36456	GOPAL PURA	232440	45809	61079	339328	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3590	CHITTORGARH	BEGUN	36457	GOVIND PURA	231484	45621	60828	337933	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3591	CHITTORGARH	BEGUN	36458	ITAWA	230229	45374	60498	336101	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3592	CHITTORGARH	BEGUN	36459	JAI NAGAR	302071	59532	79376	440979	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3593	CHITTORGARH	BEGUN	36460	KATUNDA	203094	40026	53368	296488	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3594	CHITTORGARH	BEGUN	36461	KERPURA	189646	37375	49834	276855	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3595	CHITTORGARH	BEGUN	36462	KHERI	266329	52488	69984	388801	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3596	CHITTORGARH	BEGUN	36463	MADHOPUR	142249	28035	37379	207663	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3597	CHITTORGARH	BEGUN	36464	MANDAWARI	190124	37470	49960	277554	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3598	CHITTORGARH	BEGUN	36465	MEGHNIWAS	164663	32452	43269	240384	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3599	CHITTORGARH	BEGUN	36466	MEGHPURA	204170	40238	53650	298058	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3600	CHITTORGARH	BEGUN	36467	MOTIPURA	215944	42558	56744	315246	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3601	CHITTORGARH	BEGUN	36468	NANDWAI	274757	54149	72199	401105	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3602	CHITTORGARH	BEGUN	36469	PARSOLI	262982	51829	69105	383916	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3603	CHITTORGARH	BEGUN	36470	RAJ GARH	294241	57989	77319	429549	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3604	CHITTORGARH	BEGUN	36471	RAMPURIYA	187195	36893	49190	273278	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3605	CHITTORGARH	BEGUN	36472	RAWARDA	196460	38718	51624	286802	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3606	CHITTORGARH	BEGUN	36473	RAYTA	286949	56552	75403	418904	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3607	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	222877	43925	58566	325368	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3608	CHITTORGARH	BEGUN	36474	SHADI	157132	30968	41290	229390	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3609	CHITTORGARH	BEGUN	36476	SUWANIYA	201540	39720	52959	294219	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3610	CHITTORGARH	BEGUN	36477	THUKRAI	280196	55221	73628	409045	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3611	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	368773	72678	96904	538355	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3612	CHITTORGARH	BHADESAR	36479	AKYA	329983	65033	86711	481727	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3613	CHITTORGARH	BHADESAR	36480	ASAWARA	298485	58825	78434	435744	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3614	CHITTORGARH	BHADESAR	36481	BAGUND	248399	48954	65273	362626	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3615	CHITTORGARH	BHADESAR	36482	BANSEN	231424	45609	60812	337845	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3616	CHITTORGARH	BHADESAR	36483	BHADESAR	285814	56328	75104	417246	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3617	CHITTORGARH	BHADESAR	36484	BHADSORA	337036	66423	88564	492023	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3618	CHITTORGARH	BHADESAR	36485	BHALUNDI	214809	42335	56446	313590	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3619	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	290595	57271	76361	424227	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3620	CHITTORGARH	BHADESAR	36487	GARDANA	304223	59956	79942	444121	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3621	CHITTORGARH	BHADESAR	36488	KANNOJ	302131	59544	79392	441067	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3622	CHITTORGARH	BHADESAR	36489	KANTHARIYA	280973	55374	73832	410179	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3623	CHITTORGARH	BHADESAR	36490	KAREDIYA	210027	41392	55190	306609	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3624	CHITTORGARH	BHADESAR	36491	KHODEEP	388257	76518	102024	566799	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3625	CHITTORGARH	BHADESAR	36493	LESWA	266927	52606	70141	389674	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3626	CHITTORGARH	BHADESAR	36494	MANDPHIYA	432008	85140	113520	630668	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3627	CHITTORGARH	BHADESAR	36495	NAHARGARH	320181	63101	84135	467417	ICICI BANK	ICIC0006678	6678017011105	RJCT00004807
3628	CHITTORGARH	BHADESAR	36496	NANANA	321795	63419	84559	469773	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3629	CHITTORGARH	BHADESAR	36497	NAPANIYA	285515	56269	75026	416810	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3630	CHITTORGARH	BHADESAR	36498	NAPAWALI	407563	80323	107097	594983	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3631	CHITTORGARH	BHADESAR	36499	PEEPALWAS	208473	41086	54781	304340	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3632	CHITTORGARH	BHADESAR	36500	POTLA KALAN	229034	45138	60184	334356	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3633	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	244932	48271	64362	357565	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3634	CHITTORGARH	BHADESAR	36502	SUKHWARA	308108	60722	80963	449793	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3635	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	160240	31580	42107	233927	BOB BANK	BARB0BHENS0	01410100001962	RJCT00005030
3636	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	175600	34607	46143	256350	BOB BANK	BARB0BHENS0	01410100001735	RJCT00005018
3637	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	134719	26550	35400	196669	BOB BANK	BARB0BHENS0	01410100001661	RJCT00005033
3638	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	182474	35962	47949	266385	BOB BANK	BARB0BHENS0	01410100000677	RJCT00005009
3639	CHITTORGARH	BHAINSRORGARH	262394	BASSI	199149	39248	52331	290728	BOB BANK	BARB0BHENS0	01410100014031	RJCT00005248
3640	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	282527	55680	74241	412448	BOB BANK	BARB0BHENS0	01410100000797	RJCT00004712
3641	CHITTORGARH	BHAINSRORGARH	36508	BORAO	250072	49284	65712	365068	BOB BANK	BARB0BHENS0	01410100000880	RJCT00005002
3642	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	163467	32216	42955	238638	BOB BANK	BARB0BHENS0	01410100001107	RJCT00005017
3643	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	259575	51157	68210	378942	BOB BANK	BARB0BHENS0	01410100001198	RJCT00005007
3644	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	212358	41852	55802	310012	BOB BANK	BARB0BHENS0	01410100001653	RJCT00005012
3645	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	221204	43595	58127	322926	BOB BANK	BARB0BHENS0	01410100001565	RJCT00005014
3646	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	232859	45892	61189	339940	BOB BANK	BARB0BHENS0	01410100001153	RJCT00005006
3647	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	162810	32087	42782	237679	BOB BANK	BARB0BHENS0	01410100001457	RJCT00005026
3648	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	185104	36480	48640	270224	BOB BANK	BARB0BHENS0	01410100001337	RJCT00005019
3649	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	218634	43088	57451	319173	BOB BANK	BARB0BHENS0	01410100004115	RJCT00005031

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3650	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	524530	103374	137833	765737	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3651	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	164304	32381	43175	239860	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3652	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	260352	51310	68414	380076	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3653	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	237282	46764	62351	346397	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3654	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	178529	35185	46913	260627	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3655	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	181757	35821	47761	265339	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3656	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	214211	42217	56289	312717	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3657	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	190602	37564	50085	278251	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3658	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	340622	67130	89506	497258	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3659	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	204289	40261	53682	298232	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3660	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	229751	45279	60372	335402	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3661	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	190543	37552	50070	278165	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3662	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	237760	46858	62477	347095	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3663	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	201958	39802	53069	294829	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3664	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	166276	32770	43693	242739	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3665	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	376782	74256	99008	550046	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3666	CHITTORGARH	BHOPALSAGAR	36531	BOOL	193830	38200	50933	282963	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3667	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	208772	41145	54860	304777	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3668	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	215884	42547	56729	315160	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3669	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	312530	61594	82125	456249	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3670	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	269616	53136	70848	393600	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3671	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	213733	42123	56163	312019	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3672	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	332194	65469	87292	484955	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3673	CHITTORGARH	BHOPALSAGAR	36538	MURLA	206859	40768	54357	301984	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3674	CHITTORGARH	BHOPALSAGAR	36539	NILODH	211521	41687	55582	308790	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3675	CHITTORGARH	BHOPALSAGAR	36540	PARI	228197	44973	59964	333134	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3676	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	242362	47765	63686	353813	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3677	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	222758	43901	58535	325194	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3678	CHITTORGARH	BHOPALSAGAR	36543	TANA	287786	56717	75623	420126	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3679	CHITTORGARH	BHOPALSAGAR	36544	USROL	200106	39437	52582	292125	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3680	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	212179	41816	55755	309750	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3681	CHITTORGARH	CHITTORGARH	36570	AMARPURA	334645	65952	87936	488533	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3682	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	278163	54821	73094	406078	BOB BANK	BARBOBASSIX	07770100017882	RJCT00004886
3683	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	294420	58024	77366	429810	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3684	CHITTORGARH	CHITTORGARH	36573	BARODIYA	333808	65787	87716	487311	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3685	CHITTORGARH	CHITTORGARH	36574	BASSI	701864	138323	184431	1024618	BOB BANK	BARBOBASSIX	07770100007289	RJCT00004905
3686	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	336976	66411	88548	491935	BRKGB BANK	BARBOBRGBXX	41850100000760	RJCT00004993
3687	CHITTORGARH	CHITTORGARH	36576	CHIKSI	254615	50179	66906	371700	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3688	CHITTORGARH	CHITTORGARH	36577	DEORI	233038	45927	61236	340201	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3689	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	366382	72207	96276	534865	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3690	CHITTORGARH	CHITTORGARH	36579	ERAL	249654	49202	65602	364458	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3691	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	313248	61735	82313	457296	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3692	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	213016	41981	55975	310972	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3693	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	353173	69603	92805	515581	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3694	CHITTORGARH	CHITTORGARH	36582	GILUND	343012	67601	90135	500748	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3695	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	247562	48790	65053	361405	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3696	CHITTORGARH	CHITTORGARH	36585	KASHMOR	372478	73408	97877	543763	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3697	CHITTORGARH	CHITTORGARH	36586	KELJER	205485	40497	53996	299978	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3698	CHITTORGARH	CHITTORGARH	295017	MANPURA	278522	54891	73188	406601	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3699	CHITTORGARH	CHITTORGARH	36587	NAGARI	300218	59167	78889	438274	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3700	CHITTORGARH	CHITTORGARH	36588	NARELA	265253	52276	69702	387231	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3701	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	268720	52959	70613	392292	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3702	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	246845	48648	64864	360357	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3703	CHITTORGARH	CHITTORGARH	36591	OCHHARI	278582	54903	73204	406689	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3704	CHITTORGARH	CHITTORGARH	36592	ODOOND	231305	45586	60781	337672	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3705	CHITTORGARH	CHITTORGARH	36593	PAL	155817	30708	40945	227470	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3706	CHITTORGARH	CHITTORGARH	36594	PALKA	298664	58861	78481	436006	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3707	CHITTORGARH	CHITTORGARH	36595	PANDOLI	246665	48613	64817	360095	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3708	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	229571	45244	60325	335140	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3709	CHITTORGARH	CHITTORGARH	36597	SADI	185761	36610	48813	271184	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3710	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	228615	45056	60074	333745	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3711	CHITTORGARH	CHITTORGARH	36598	SAMRI	307749	60651	80868	449268	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3712	CHITTORGARH	CHITTORGARH	36599	SATPURA	234712	46257	61676	342645	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3713	CHITTORGARH	CHITTORGARH	36600	SAWA	712622	140444	187258	1040324	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3714	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	245769	48436	64582	358787	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3715	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	239792	47258	63011	350061	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3716	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	381683	75222	100296	557201	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3717	CHITTORGARH	CHITTORGARH	36605	SONGAR	235907	46493	61990	344390	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3718	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	235190	46351	61802	343343	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3719	CHITTORGARH	CHITTORGARH	36607	UDPURA	199687	39354	52473	291514	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3720	CHITTORGARH	DUNGLA	36608	ALOD	192395	37917	50556	280868	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3721	CHITTORGARH	DUNGLA	36609	ARNED	205544	40509	54012	300065	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3722	CHITTORGARH	DUNGLA	36610	BADWAI	231843	45692	60922	338457	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3723	CHITTORGARH	DUNGLA	36613	BHATOLI	170520	33606	44808	248934	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3724	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	256946	50639	67519	375104	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3725	CHITTORGARH	DUNGLA	36614	BILODA	209071	41204	54938	305213	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3726	CHITTORGARH	DUNGLA	36611	BILOT	267465	52712	70283	390460	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3727	CHITTORGARH	DUNGLA	36615	CHIKARDA	238836	47070	62760	348666	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3728	CHITTORGARH	DUNGLA	36616	DELWAS	206202	40638	54184	301024	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3729	CHITTORGARH	DUNGLA	36617	DOONGLA	460996	90853	121138	672987	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3730	CHITTORGARH	DUNGLA	36619	IDRA	205007	40403	53870	299280	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3731	CHITTORGARH	DUNGLA	36620	KARSANA	183430	36150	48201	267781	SBI BANK	SBIN0031243	51073191829	RJCT00005066

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3732	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	228675	45067	60090	333832	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3733	CHITTORGARH	DUNGLA	36622	LOTHIYANA	219112	43183	57577	319872	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3734	CHITTORGARH	DUNGLA	36623	MANGALWAR	411507	81100	108133	600740	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3735	CHITTORGARH	DUNGLA	36624	MORWAN	309482	60993	81324	451799	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3736	CHITTORGARH	DUNGLA	36625	NADA KHERA	185821	36622	48829	271272	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3737	CHITTORGARH	DUNGLA	36626	NANGAWALI	276370	54467	72623	403460	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3738	CHITTORGARH	DUNGLA	36627	NEGADIYA	297110	58555	78073	433738	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3739	CHITTORGARH	DUNGLA	36628	NOGAWAN	165260	32570	43426	241256	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3740	CHITTORGARH	DUNGLA	36629	PALOD	209190	41227	54970	305387	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3741	CHITTORGARH	DUNGLA	36618	PHALODRA	204409	40285	53713	298407	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3742	CHITTORGARH	DUNGLA	36630	PIRANA	227539	44844	59791	332174	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3743	CHITTORGARH	DUNGLA	36631	RAWAT PURA	224192	44184	58912	327288	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3744	CHITTORGARH	DUNGLA	36632	SANGESARA	229811	45291	60388	335490	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3745	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	235489	46410	61880	343779	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3746	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	213374	42052	56069	311495	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3747	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	246964	48672	64896	360532	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3748	CHITTORGARH	GANGRAR	36636	BOODH	266090	52441	69921	388452	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3749	CHITTORGARH	GANGRAR	36637	BORDA	265253	52276	69702	387231	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3750	CHITTORGARH	GANGRAR	36638	CHOGAWARI	253479	49956	66608	370043	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3751	CHITTORGARH	GANGRAR	36639	GANGRAR	639704	126073	168097	933874	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3752	CHITTORGARH	GANGRAR	295027	GOWLIYA	248160	48907	65210	362277	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3753	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	249833	49237	65650	364720	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3754	CHITTORGARH	GANGRAR	36641	KATI	270154	53242	70989	394385	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3755	CHITTORGARH	GANGRAR	36642	KHARKHANDA	290834	57318	76424	424576	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3756	CHITTORGARH	GANGRAR	36643	KUNWALIYA	245111	48307	64409	357827	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3757	CHITTORGARH	GANGRAR	36644	LALAS	272964	53796	71728	398488	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3758	CHITTORGARH	GANGRAR	36645	MANDPIYA	276669	54526	72701	403896	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3759	CHITTORGARH	GANGRAR	36646	POOTHOLI	289460	57047	76062	422569	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3760	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	276311	54455	72607	403373	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3761	CHITTORGARH	GANGRAR	36648	SADAS	248279	48931	65241	362451	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3762	CHITTORGARH	GANGRAR	36649	SHADI	262683	51770	69026	383479	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3763	CHITTORGARH	GANGRAR	36650	SONIYANA	346658	68320	91093	506071	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3764	CHITTORGARH	GANGRAR	36651	SUDRI	265373	52300	69733	387406	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3765	CHITTORGARH	GANGRAR	36652	SUWANIYA	243617	48012	64016	355645	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3766	CHITTORGARH	GANGRAR	36653	TUMBADIYA	302549	59626	79502	441677	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3767	CHITTORGARH	GANGRAR	36654	UNDWA	267584	52736	70314	390634	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3768	CHITTORGARH	KAPASAN	36655	BALARDA	252523	49767	66356	368646	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3769	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	199269	39272	52363	290904	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3770	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	217558	42876	57169	317603	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3771	CHITTORGARH	KAPASAN	36658	CHAKURD	192814	38000	50666	281480	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3772	CHITTORGARH	KAPASAN	36659	CHHAPARI	281451	55468	73958	410877	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3773	CHITTORGARH	KAPASAN	36660	DAMA KHERA	195204	38471	51295	284970	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3774	CHITTORGARH	KAPASAN	36661	DHAMANA	227420	44820	59760	332000	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3775	CHITTORGARH	KAPASAN	36662	DOWANI	248996	49072	65430	363498	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3776	CHITTORGARH	KAPASAN	36663	HATHIYANA	335900	66199	88266	490365	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3777	CHITTORGARH	KAPASAN	36664	HINGORIYA	227958	44926	59901	332785	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3778	CHITTORGARH	KAPASAN	36666	KANROOKARA	218933	43147	57530	319610	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3779	CHITTORGARH	KAPASAN	36665	KARJALI	270095	53230	70974	394299	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3780	CHITTORGARH	KAPASAN	36667	LANGACH	230169	45362	60482	336013	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3781	CHITTORGARH	KAPASAN	36668	MUGANA	321077	63278	84371	468726	BRKGB BANK	BARBOBRGBXX	47990100000111	RJCT00005254
3782	CHITTORGARH	KAPASAN	36669	NIMBAHERA	302190	59556	79408	441154	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3783	CHITTORGARH	KAPASAN	36670	PANDOLI	250251	49320	65759	365330	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3784	CHITTORGARH	KAPASAN	36671	ROLIYA	190901	37623	50164	278688	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3785	CHITTORGARH	KAPASAN	36672	ROOPA HERI	194308	38294	51059	283661	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3786	CHITTORGARH	KAPASAN	36673	SINGH PUR	364290	71794	95726	531810	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3787	CHITTORGARH	KAPASAN	36674	SURPUR	311096	61311	81748	454155	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3788	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	205724	40544	54059	300327	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3789	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	184028	36268	48358	268654	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3790	CHITTORGARH	KAPASAN	36677	UMAND	256706	50592	67456	374754	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3791	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	279120	55009	73345	407474	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3792	CHITTORGARH	NIMBAHERA	36679	ARNODA	379172	74727	99637	553536	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3793	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	261906	51617	68822	382345	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3794	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	204170	40238	53650	298058	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3795	CHITTORGARH	NIMBAHERA	36682	BANGRERA	210505	41486	55315	307306	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3796	CHITTORGARH	NIMBAHERA	36683	BARAWALI	191917	37823	50431	280171	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3797	CHITTORGARH	NIMBAHERA	295022	BARDA	265433	52312	69749	387494	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3798	CHITTORGARH	NIMBAHERA	36684	BARI	274219	54043	72057	400319	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3799	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	239732	47246	62995	349973	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3800	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	171895	33877	45169	250941	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3801	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	256826	50615	67487	374928	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3802	CHITTORGARH	NIMBAHERA	36688	BINOTA	361720	71288	95050	528058	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3803	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	200285	39472	52630	292387	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3804	CHITTORGARH	NIMBAHERA	36690	DHORIYA	295676	58272	77696	431644	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3805	CHITTORGARH	NIMBAHERA	36691	GADOLA	226762	44690	59587	331039	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3806	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	186239	36704	48939	271882	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3807	CHITTORGARH	NIMBAHERA	36693	JALIYA	289460	57047	76062	422569	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3808	CHITTORGARH	NIMBAHERA	36694	JAWADA	300338	59191	78921	438450	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3809	CHITTORGARH	NIMBAHERA	36695	KANERA	373076	73526	98035	544637	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3810	CHITTORGARH	NIMBAHERA	36696	KAROONDA	204469	40297	53729	298495	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3811	CHITTORGARH	NIMBAHERA	36697	KELI	340801	67165	89554	497520	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3812	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	218514	43065	57420	318999	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3813	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	257424	50733	67644	375801	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3814	CHITTORGARH	NIMBAHERA	36700	MAILANA	202257	39861	53148	295266	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3815	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	287129	56587	75450	419166	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3816	CHITTORGARH	NIMBAHERA	36702	MANGROL	339904	66988	89318	496210	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3817	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	217917	42947	57263	318127	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3818	CHITTORGARH	NIMBAHERA	36704	MINDANA	180262	35526	47368	263156	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3819	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	268302	52877	70503	391682	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3820	CHITTORGARH	NIMBAHERA	36705	NIMBODA	216781	42723	56964	316468	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3821	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	270274	53266	71021	394561	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3822	CHITTORGARH	NIMBAHERA	36707	PHALWA	247861	48848	65131	361840	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3823	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	434518	85635	114180	634333	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3824	CHITTORGARH	NIMBAHERA	36709	SARSI	194667	38365	51153	284185	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3825	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	245291	48342	64456	358089	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3826	CHITTORGARH	NIMBAHERA	36711	TAI	180920	35656	47541	264117	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3827	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	158208	31180	41573	230961	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3828	CHITTORGARH	RASHMI	36762	ADANA	203931	40191	53588	297710	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3829	CHITTORGARH	RASHMI	36763	ARNI	280913	55362	73816	410091	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3830	CHITTORGARH	RASHMI	36764	BAROO	196579	38742	51656	286977	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3831	CHITTORGARH	RASHMI	36765	BAWLAS	193113	38059	50745	281917	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3832	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	202556	39920	53226	295702	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3833	CHITTORGARH	RASHMI	36767	BHEEMGARH	245470	48377	64503	358350	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3834	CHITTORGARH	RASHMI	36768	DINDOLI	197535	38930	51907	288372	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3835	CHITTORGARH	RASHMI	36769	HARNATHPURA	234054	46127	61503	341684	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3836	CHITTORGARH	RASHMI	36770	JADANA	238118	46928	62571	347617	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3837	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	220128	43383	57844	321355	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3838	CHITTORGARH	RASHMI	36772	MARMI	190961	37635	50179	278775	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3839	CHITTORGARH	RASHMI	36773	NEWARIYA	222399	43830	58441	324670	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3840	CHITTORGARH	RASHMI	36774	PAHOONA	360823	71111	94815	526749	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3841	CHITTORGARH	RASHMI	36775	PAVLI	198432	39107	52143	289682	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3842	CHITTORGARH	RASHMI	36776	RASHMI	294241	57989	77319	429549	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3843	CHITTORGARH	RASHMI	36777	REWARA	222160	43783	58378	324321	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3844	CHITTORGARH	RASHMI	36778	ROOD	229512	45232	60310	335054	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3845	CHITTORGARH	RASHMI	36779	SANKHLI	205246	40450	53933	299629	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3846	CHITTORGARH	RASHMI	36780	SIHANA	229512	45232	60310	335054	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3847	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	187614	36975	49300	273889	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3848	CHITTORGARH	RASHMI	36782	SOMI	240629	47423	63231	351283	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3849	CHITTORGARH	RASHMI	36783	UNCHA	220128	43383	57844	321355	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3850	CHITTORGARH	RASHMI	36784	UPREDA	285634	56293	75057	416984	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3851	CHURU	BIDASAR	36956	AMARSAR	306652	60435	80580	447667	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3852	CHURU	BIDASAR	36958	BADHSAR	370780	73073	97431	541284	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3853	CHURU	BIDASAR	294341	BAERASAR	238514	47006	62675	348195	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3854	CHURU	BIDASAR	36960	BALERA	353645	69696	92928	516269	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3855	CHURU	BIDASAR	36961	BAMBOO	284532	56076	74767	415375	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3856	CHURU	BIDASAR	36966	CHADWAS	398001	78438	104584	581023	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3857	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	453360	89348	119131	661839	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3858	CHURU	BIDASAR	36969	DHANI KALERA	231809	45685	60913	338407	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3859	CHURU	BIDASAR	294344	DHANI SWAMIYAN	231293	45583	60778	337654	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3860	CHURU	BIDASAR	36970	DUNKAR	402241	79274	105698	587213	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3861	CHURU	BIDASAR	36972	GEWARSAR	267511	52721	70295	390527	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3862	CHURU	BIDASAR	36971	GHANTIYAL BARI	384190	75716	100955	560861	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3863	CHURU	BIDASAR	36977	IYARA	353645	69696	92928	516269	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3864	CHURU	BIDASAR	36980	JOGALSAR	316624	62400	83200	462224	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3865	CHURU	BIDASAR	294339	JYAK	253471	49954	66606	370031	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3866	CHURU	BIDASAR	36982	KALYANSAR	247683	48813	65085	361581	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3867	CHURU	BIDASAR	36984	KATAR CHHOTI	353759	69719	92959	516437	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3868	CHURU	BIDASAR	36987	LALGARH	313415	61768	82357	457540	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3869	CHURU	BIDASAR	36989	LUHARA	180805	35633	47511	263949	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3870	CHURU	BIDASAR	36995	PAREWARA	391181	77094	102792	571067	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3871	CHURU	BIDASAR	294348	REDA	234674	46250	61666	342590	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3872	CHURU	BIDASAR	36998	SADOO CHHOTI	317484	62570	83426	463480	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3873	CHURU	BIDASAR	37000	SANDWA	657718	129623	172831	960172	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3874	CHURU	BIDASAR	294346	SARANGSAR	173069	34108	45478	252655	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3875	CHURU	BIDASAR	37003	TEN DESAR	217711	42907	57209	317827	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3876	CHURU	BIDASAR	37004	UDWALA	379146	74722	99630	553498	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3877	CHURU	BIDASAR	37005	UNTALAD	331581	65348	87131	484060	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3878	CHURU	CHURU	36785	ASAL KHERI	213184	42014	56019	311217	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3879	CHURU	CHURU	36786	BALRASAR ATHOONA	237597	46826	62434	346857	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3880	CHURU	CHURU	36788	BEENASAR	223729	44092	58790	326611	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3881	CHURU	CHURU	36787	BHAMASI	253013	49864	66485	369362	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3882	CHURU	CHURU	36789	BOONTIYA	264073	52044	69391	385508	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3883	CHURU	CHURU	36790	CHALKOI BANEEROTAN	253586	49977	66636	370199	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3884	CHURU	CHURU	36791	DEPALSAR	276738	54540	72719	403997	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3885	CHURU	CHURU	36792	DHADHAR	213413	42060	56079	311552	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3886	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	246594	48599	64798	359991	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3887	CHURU	CHURU	294323	DHANDOO	191751	37790	50387	279928	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3888	CHURU	CHURU	36794	DUDHWA KHARA	357599	70476	93968	522043	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3889	CHURU	CHURU	295085	DUDHWA MEETHA	222239	43799	58398	324436	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3890	CHURU	CHURU	36796	GHANGHOO	249975	49265	65687	364927	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3891	CHURU	CHURU	36797	GHANTEI	302240	59565	79421	441226	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3892	CHURU	CHURU	36798	INDRAPURA	219602	43279	57706	320587	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3893	CHURU	CHURU	36799	JASASAR	362642	71470	95293	529405	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3894	CHURU	CHURU	36795	JASRASAR	208370	41066	54754	304190	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3895	CHURU	CHURU	36800	JHARIYA	290549	57261	76349	424159	UNION BANK	UBIN0559202	592002010002421	RJCR00004436

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3896	CHURU	CHURU	36801	JORI	232726	45866	61154	339746	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3897	CHURU	CHURU	36802	KARWASAR	291924	57533	76710	426167	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3898	CHURU	CHURU	36803	KHANDWA PATTA CHURU	290778	57307	76409	424494	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3899	CHURU	CHURU	36804	KHANSOLI	301323	59385	79180	439888	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3900	CHURU	CHURU	36805	KHEENWASAR	271236	53455	71274	395965	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3901	CHURU	CHURU	36806	KOTWAD TAL	184702	36401	48535	269638	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3902	CHURU	CHURU	36807	LAKHAU	284303	56030	74707	415040	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3903	CHURU	CHURU	36808	LALASAR BANIROTAN	217883	42940	57254	318077	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3904	CHURU	CHURU	36809	LOHSANA BARA	334389	65902	87869	488160	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3905	CHURU	CHURU	36810	MOLEESAR BARA	230090	45346	60461	335897	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3906	CHURU	CHURU	36811	NAKRASAR	235419	46396	61862	343677	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3907	CHURU	CHURU	36812	PEETHEESAR	289919	57137	76183	423239	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3908	CHURU	CHURU	295081	RANASAR	226021	44544	59392	329957	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3909	CHURU	CHURU	294326	RAYPURIYA	249746	49220	65627	364593	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3910	CHURU	CHURU	36813	RIBIYA	267970	52812	70415	391197	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3911	CHURU	CHURU	36814	SAHJOOSAR	231465	45617	60823	337905	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3912	CHURU	CHURU	36815	SAHNALI CHHOTI	239087	47119	62826	349032	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3913	CHURU	CHURU	36816	SATRA	200748	39564	52751	293063	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3914	CHURU	CHURU	36817	SHYOPURA	182295	35927	47902	266124	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3915	CHURU	CHURU	36818	SIRSALA	348258	68635	91513	508406	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3916	CHURU	CHURU	295082	SOMASI	186937	36842	49122	272901	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3917	CHURU	CHURU	36819	THELASAR	291638	57476	76635	425749	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3918	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	317312	62536	83381	463229	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3919	CHURU	RAJGARH	36826	BEENJAWAS	208427	41077	54769	304273	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3920	CHURU	RAJGARH	36821	BEWAD	148770	29320	39093	217183	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3921	CHURU	RAJGARH	36822	BHAGELA	282068	55590	74120	411778	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3922	CHURU	RAJGARH	36823	BHAINSALI	300234	59170	78894	438298	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3923	CHURU	RAJGARH	36824	BHEEMSANA	155303	30607	40810	226720	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3924	CHURU	RAJGARH	294356	BHOJANA	296738	58481	77975	433194	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3925	CHURU	RAJGARH	36825	BHUWARI	282297	55635	74180	412112	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3926	CHURU	RAJGARH	36827	BIRMI KHALSA	255706	50395	67193	373294	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3927	CHURU	RAJGARH	36828	CHAINPURA BARA	255076	50270	67027	372373	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3928	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	274503	54099	72132	400734	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3929	CHURU	RAJGARH	36830	CHAND GOTHI	317999	62671	83562	464232	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3930	CHURU	RAJGARH	36831	DADREWA	412557	81307	108409	602273	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3931	CHURU	RAJGARH	294361	DEVIPURA	219774	43313	57751	320838	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3932	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	223729	44092	58790	326611	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3933	CHURU	RAJGARH	36834	DHANI BARI	205275	40456	53941	299672	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3934	CHURU	RAJGARH	36835	DHANI MAUJI	292211	57589	76785	426585	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3935	CHURU	RAJGARH	36836	DHANOHTI BARI	289002	56957	75942	421901	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3936	CHURU	RAJGARH	36837	DHIGARLA	347169	68420	91227	506816	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3937	CHURU	RAJGARH	36838	DOKWA	282469	55669	74225	412363	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3938	CHURU	RAJGARH	294370	GAGRWAS	216393	42647	56862	315902	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3939	CHURU	RAJGARH	36839	GALAR	241895	47673	63564	353132	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3940	CHURU	RAJGARH	36832	GHANAU	362986	71537	95383	529906	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3941	CHURU	RAJGARH	36840	GOTHYAN BARI	257884	50824	67765	376473	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3942	CHURU	RAJGARH	262098	GUGALWA	344475	67889	90519	502883	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3943	CHURU	RAJGARH	36841	GULPURA	185848	36627	48836	271311	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3944	CHURU	RAJGARH	36842	HAMEERWAS BARA	326825	64411	85881	477117	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3945	CHURU	RAJGARH	294358	HARPALOO KUBDI	238628	47029	62705	348362	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3946	CHURU	RAJGARH	294366	HARPALOO KUSHALA	234445	46204	61606	342255	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3947	CHURU	RAJGARH	36843	JASWANTPURA	245849	48452	64603	358904	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3948	CHURU	RAJGARH	36844	KALANA	335364	66094	88125	489583	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3949	CHURU	RAJGARH	36845	KALRI	249001	49073	65431	363505	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3950	CHURU	RAJGARH	36846	KANJAN	246709	48621	64829	360159	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3951	CHURU	RAJGARH	36848	KHAIROO BARI	208485	41088	54784	304357	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3952	CHURU	RAJGARH	36849	KHUDDI	251752	49615	66154	367521	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3953	CHURU	RAJGARH	36847	KHYALI	184817	36424	48565	269806	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3954	CHURU	RAJGARH	36850	LAKHLAN	197883	38999	51998	288880	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3955	CHURU	RAJGARH	36851	LAMBOR BARI	213184	42014	56019	311217	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3956	CHURU	RAJGARH	295079	LASEDI	176049	34696	46261	257006	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3957	CHURU	RAJGARH	294369	LEELAWATHI	213356	42048	56064	311468	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3958	CHURU	RAJGARH	295077	LEELKI	202238	39857	53143	295238	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3959	CHURU	RAJGARH	36852	MAHLANA UTRADA	227454	44827	59769	332050	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3960	CHURU	RAJGARH	294363	MANPURA	272153	53636	71515	397304	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3961	CHURU	RAJGARH	295078	MODAWASI	200576	39530	52706	292812	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3962	CHURU	RAJGARH	36853	MUNDI TAL	266996	52620	70159	389775	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3963	CHURU	RAJGARH	36858	NAURANGPURA	210376	41461	55281	307118	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3964	CHURU	RAJGARH	36855	NAWAN	353759	69719	92959	516437	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3965	CHURU	RAJGARH	36857	NEEMA	268486	52913	70551	391950	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3966	CHURU	RAJGARH	36854	NESHAL	259030	51050	68066	378146	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3967	CHURU	RAJGARH	36859	NOOHAND	244818	48249	64332	357399	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3968	CHURU	RAJGARH	36856	NYAGAL CHHOTI	237425	46792	62389	346606	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3969	CHURU	RAJGARH	36860	PAHARSAR	233413	46001	61335	340749	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3970	CHURU	RAJGARH	36862	RADHA CHHOTI	176163	34718	46291	257172	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3971	CHURU	RAJGARH	36861	RAGHA BARI	229860	45301	60401	335562	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3972	CHURU	RAJGARH	36863	RAMPURA	278343	54856	73141	406340	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3973	CHURU	RAJGARH	36864	RAMSARA TAL	203614	40128	53504	297246	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3974	CHURU	RAJGARH	36865	RATANPURA	190032	37451	49935	277418	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3975	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	230720	45470	60627	336817	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3976	CHURU	RAJGARH	36867	SANKHAN TAL	179086	35294	47059	261439	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3977	CHURU	RAJGARH	36868	SANKHOO	328257	64693	86257	479207	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3978	CHURU	RAJGARH	36866	SEOWA	223385	44025	58700	326110	BRKGB BANK	BARB0BRGBXX	4063010000535	RJCR00004539
3979	CHURU	RAJGARH	36869	SIDHMUKH	471870	92996	123995	688861	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3980	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	325736	64196	85595	475527	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3981	CHURU	RAJGARH	36871	SURATPURA	206135	40625	54167	300927	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3982	CHURU	RAJGARH	36872	TAMBA KHERI	244990	48283	64377	357650	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3983	CHURU	RAJGARH	294359	THIMAU CHOTI	270491	53309	71078	394878	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3984	CHURU	RAJGARH	36873	THIRPALI BARI	333816	65789	87718	487323	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3985	CHURU	RAJGARH	36874	VIIJAYPURA	218800	43121	57495	319416	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3986	CHURU	RATANGARH	36875	ALSAR	333874	65800	87733	487407	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3987	CHURU	RATANGARH	36876	BACHHARARA BARA	261666	51569	68759	381994	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3988	CHURU	RATANGARH	36881	BEERAMSAR	230548	45436	60582	336566	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3989	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	289747	57103	76138	422988	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3990	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	311581	61406	81875	454862	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3991	CHURU	RATANGARH	294591	BHAWANDESAR	145275	28631	38174	212080	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3992	CHURU	RATANGARH	36879	BHUKHREDI	234445	46204	61606	342255	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3993	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	352556	69482	92642	514680	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3994	CHURU	RATANGARH	294590	BUDHWALI	259431	51129	68172	378732	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3995	CHURU	RATANGARH	36882	DAUDSAR	379032	74700	99600	553332	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3996	CHURU	RATANGARH	36883	GOGASAR	252268	49717	66289	368274	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3997	CHURU	RATANGARH	36884	GOLSAR	275764	54348	72463	402575	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3998	CHURU	RATANGARH	36885	GORISAR	317656	62604	83472	463732	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3999	CHURU	RATANGARH	294592	HAMOOSAR	173355	34165	45553	253073	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4000	CHURU	RATANGARH	294600	HUDERA AGOONA	216049	42579	56772	315400	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4001	CHURU	RATANGARH	36886	JANDWA	331409	65314	87086	483809	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4002	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	328773	64795	86393	479961	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4003	CHURU	RATANGARH	36887	KANGAR	278457	54878	73171	406506	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4004	CHURU	RATANGARH	36888	KANWARI	235075	46329	61772	343176	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4005	CHURU	RATANGARH	36889	KUSUM DESAR	258457	50937	67916	377310	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4006	CHURU	RATANGARH	36890	LACHHARSAR	542072	106832	142442	791346	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4007	CHURU	RATANGARH	36891	LADHASAR	355364	70035	93380	518779	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4008	CHURU	RATANGARH	36892	LOHA	206823	40761	54348	301932	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4009	CHURU	RATANGARH	36893	LOONCHH	342298	67460	89947	499705	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4010	CHURU	RATANGARH	36894	MELUSAR	310206	61135	81514	452855	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4011	CHURU	RATANGARH	36895	MENASAR	196164	38660	51547	286371	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4012	CHURU	RATANGARH	36897	NAUSARIYA	236565	46622	62163	345350	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4013	CHURU	RATANGARH	36896	NOONWA	277655	54720	72960	405335	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4014	CHURU	RATANGARH	262091	PABUSAR	214617	42297	56396	313310	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4015	CHURU	RATANGARH	36898	PARIHARA	660985	130267	173689	964941	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4016	CHURU	RATANGARH	36899	PARSANEU	322126	63485	84646	470257	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4017	CHURU	RATANGARH	36901	RATANSARA	152553	30065	40087	222705	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4018	CHURU	RATANGARH	36900	RATNADESAR	254388	50135	66846	371369	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4019	CHURU	RATANGARH	36902	SANGASAR	313186	61723	82297	457206	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4020	CHURU	RATANGARH	36903	SEETSAR	193814	38197	50929	282940	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4021	CHURU	RATANGARH	294601	SEHLA	210089	41404	55206	306699	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4022	CHURU	RATANGARH	36904	SIKRALI	293243	57792	77056	428091	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4023	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	206880	40772	54363	302015	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4024	CHURU	RATANGARH	36906	TIDIYASAR	290664	57284	76379	424327	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4025	CHURU	SARDARSHAHAR	36907	ADSISAR	234846	46284	61711	342841	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4026	CHURU	SARDARSHAHAR	36908	AJEETSAR	449864	88659	118212	656735	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4027	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	246250	48531	64708	359489	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4028	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	204531	40309	53745	298585	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4029	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	205619	40524	54031	300174	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4030	CHURU	SARDARSHAHAR	294617	BARJANGASAR	240233	47345	63127	350705	BRKGB BANK	BARBOBRGBXX	46600100008085	RJCR00004906
4031	CHURU	SARDARSHAHAR	262092	BAYLA	282125	55601	74135	411861	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4032	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	201952	39801	53068	294821	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4033	CHURU	SARDARSHAHAR	36910	BEJASAR	328200	64682	86242	479124	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4034	CHURU	SARDARSHAHAR	36912	BHADASAR	330263	65088	86784	482135	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4035	CHURU	SARDARSHAHAR	36913	BHANIPURA	278343	54856	73141	406340	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4036	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	259488	51140	68187	378815	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4037	CHURU	SARDARSHAHAR	294609	BHOJASAR	192553	37948	50598	281099	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4038	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIYAN	189573	37361	49815	276749	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4039	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	284417	56053	74737	415207	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4040	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	274675	54133	72177	400985	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4041	CHURU	SARDARSHAHAR	36918	BOGHERA	261953	51626	68834	382413	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4042	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	193757	38186	50914	282857	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4043	CHURU	SARDARSHAHAR	36921	DAALMAN	221264	43607	58142	323013	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4044	CHURU	SARDARSHAHAR	36922	DERAJASAR	328659	64772	86363	479794	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4045	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	261380	51513	68684	381577	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4046	CHURU	SARDARSHAHAR	36924	DULRASAR	254560	50169	66892	371621	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4047	CHURU	SARDARSHAHAR	294602	GHADSISAR	326882	64422	85896	477200	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4048	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	248715	49017	65356	363088	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4049	CHURU	SARDARSHAHAR	36926	JAISANGSAR	215992	42568	56757	315317	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4050	CHURU	SARDARSHAHAR	36928	JAITASAR	312842	61655	82207	456704	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4051	CHURU	SARDARSHAHAR	36927	JAITSISAR	302469	59611	79481	441561	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4052	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	271695	53546	71394	396635	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4053	CHURU	SARDARSHAHAR	36930	KAKLASAR	251752	49615	66154	367521	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4054	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	348659	68714	91618	508991	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4055	CHURU	SARDARSHAHAR	294616	KANWALASAR	194043	38242	50989	283274	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4056	CHURU	SARDARSHAHAR	36933	KEEKASAR	262067	51648	68864	382579	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4057	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	200634	39541	52721	292896	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4058	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHANADA	214731	42319	56426	313476	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4059	CHURU	SARDARSHAHAR	36934	MALAKSAR	268887	52992	70656	392535	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4060	CHURU	SARDARSHAHAR	36935	MALSAR	253070	49875	66500	369445	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4061	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	255821	50417	67223	373461	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4062	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	299833	59091	78788	437712	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4063	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	348143	68612	91483	508238	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4064	CHURU	SARDARSHAHAR	36939	MELUSAR	369290	72780	97040	539110	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4065	CHURU	SARDARSHAHAR	294604	MITASAR	207682	40930	54573	303185	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4066	CHURU	SARDARSHAHAR	294606	NAINASAR	224359	44217	58956	327532	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4067	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	187109	36875	49167	273151	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4068	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	203843	40173	53565	297581	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4069	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	338458	66703	88938	494099	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4070	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	191006	37643	50191	278840	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4071	CHURU	SARDARSHAHAR	36943	PULASAR	197252	38875	51833	287960	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4072	CHURU	SARDARSHAHAR	262093	RAIPURA	233012	45922	61230	340164	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4073	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	282297	55635	74180	412112	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4074	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	280463	55274	73698	409435	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4075	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	277254	54641	72855	404750	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4076	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	175819	34651	46201	256671	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4077	CHURU	SARDARSHAHAR	36946	RANGAISAR	222181	43788	58383	324352	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4078	CHURU	SARDARSHAHAR	36947	RANSISAR	279546	55093	73457	408096	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4079	CHURU	SARDARSHAHAR	36948	RATOOSAR	321552	63372	84496	469420	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4080	CHURU	SARDARSHAHAR	294619	ROLASAR	222697	43889	58519	325105	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4081	CHURU	SARDARSHAHAR	36949	ROOPLISAR	416568	82097	109463	608128	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4082	CHURU	SARDARSHAHAR	36950	SADASAR	246823	48644	64859	360326	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4083	CHURU	SARDARSHAHAR	36951	SAWAI BARI	287283	56618	75490	419391	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4084	CHURU	SARDARSHAHAR	294618	SAWAR	228657	45064	60085	333806	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4085	CHURU	SARDARSHAHAR	36952	SHIMLA	241265	47548	63398	352211	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4086	CHURU	SARDARSHAHAR	36953	TOLASAR	218342	43031	57374	318747	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4087	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	268715	52958	70611	392284	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4088	CHURU	SUJANGARH	36955	ABASAR	281208	55421	73894	410523	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4089	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	360178	70984	94645	525807	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4090	CHURU	SUJANGARH	36957	BARABAR	388545	76575	102099	567219	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4091	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	206078	40614	54152	300844	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4092	CHURU	SUJANGARH	36963	BHASEENA	246537	48588	64783	359908	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4093	CHURU	SUJANGARH	36964	BHEEMSAR	320521	63168	84224	467913	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4094	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	239660	47232	62976	349868	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4095	CHURU	SUJANGARH	36967	CHARLA	434964	85723	114297	634984	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4096	CHURU	SUJANGARH	294332	DHATRI	181607	35791	47722	265120	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4097	CHURU	SUJANGARH	294335	GEDAP	245620	48407	64542	358569	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4098	CHURU	SUJANGARH	36973	GOPALPURA	402241	79274	105698	587213	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4099	CHURU	SUJANGARH	36974	GUDABARI	226651	44668	59558	330877	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4100	CHURU	SUJANGARH	36975	GULERIYA	372843	73480	97973	544296	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4101	CHURU	SUJANGARH	36976	HARASAR	326137	64275	85700	476112	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4102	CHURU	SUJANGARH	36978	JAITASAR	322699	63598	84797	471094	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4103	CHURU	SUJANGARH	36979	JEELI	298515	58831	78442	435788	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4104	CHURU	SUJANGARH	36981	JOGLIYA	298171	58764	78351	435286	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4105	CHURU	SUJANGARH	36983	KANOOTTA	287454	56652	75535	419641	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4106	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	217253	42816	57088	317157	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4107	CHURU	SUJANGARH	36986	KHURI	298400	58809	78412	435621	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4108	CHURU	SUJANGARH	294331	KOLASAR	304704	60051	80068	444823	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4109	CHURU	SUJANGARH	36988	LODSAR	277827	54754	73006	405587	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4110	CHURU	SUJANGARH	294337	MAGARASAR	196622	38750	51667	287039	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4111	CHURU	SUJANGARH	36990	MALASI	226422	44623	59498	330543	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4112	CHURU	SUJANGARH	36991	MALSISAR	277655	54720	72960	405335	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4113	CHURU	SUJANGARH	36992	MUNDRRA	451870	89055	118739	659664	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4114	CHURU	SUJANGARH	36993	MURDAKIYA	252554	49773	66365	368692	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4115	CHURU	SUJANGARH	294327	NAYAMA	185963	36650	48866	271479	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4116	CHURU	SUJANGARH	36994	NORANGSAR	226193	44578	59437	330208	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4117	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	235992	46509	62013	344514	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4118	CHURU	SUJANGARH	36997	RANDHISAR	277025	54596	72795	404416	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4119	CHURU	SUJANGARH	36999	SALASAR	338917	66794	89058	494769	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4120	CHURU	SUJANGARH	37001	SAROTHIYA	269403	53094	70792	393289	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4121	CHURU	SUJANGARH	37002	SHOBHASAR	437543	86231	114975	638749	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4122	CHURU	TARANAGAR	37006	ALAYLA	305048	60119	80159	445326	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4123	CHURU	TARANAGAR	37007	ANANDSINGHPURA	311122	61316	81755	454193	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4124	CHURU	TARANAGAR	37008	BAIN	344132	67822	90429	502383	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4125	CHURU	TARANAGAR	262097	BANIYALA	308830	60864	81152	450846	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4126	CHURU	TARANAGAR	37009	BHALERI	336109	66240	88320	490669	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4127	CHURU	TARANAGAR	37010	BHANIN	240520	47402	63202	351124	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4128	CHURU	TARANAGAR	37011	BUCHAWAS	486541	95888	127850	710279	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4129	CHURU	TARANAGAR	37012	DHANI KUMHARAN	263500	51931	69241	384672	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4130	CHURU	TARANAGAR	295076	DHEEGI	183957	36254	48339	268550	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4131	CHURU	TARANAGAR	37013	DHEERWAS BARA	393531	77557	103409	574497	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4132	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	202811	39970	53293	296074	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4133	CHURU	TARANAGAR	37014	GAJOOWAS	282755	55725	74301	412781	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4134	CHURU	TARANAGAR	37017	HADIYAL	255190	50293	67057	372540	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4135	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	215018	42376	56501	313895	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4136	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	253930	50044	66726	370700	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4137	CHURU	TARANAGAR	294353	JHOTHARA	238858	47074	62766	348698	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4138	CHURU	TARANAGAR	37018	KALWAS	227396	44815	59754	331965	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4139	CHURU	TARANAGAR	37019	KHARATHWASIYA	233127	45945	61260	340332	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4140	CHURU	TARANAGAR	37020	KOHINA	303271	59769	79692	442732	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4141	CHURU	TARANAGAR	37021	LOONAS	326022	64253	85670	475945	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4142	CHURU	TARANAGAR	37022	MEGHSAR	236623	46634	62178	345435	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4143	CHURU	TARANAGAR	37023	MIKHALA	345564	68104	90805	504473	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4144	CHURU	TARANAGAR	37024	NETHWA	338802	66771	89028	494601	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4145	CHURU	TARANAGAR	37025	PANDREU TAL	236852	46679	62238	345769	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4146	CHURU	TARANAGAR	37026	POONRAS	222124	43776	58368	324268	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4147	CHURU	TARANAGAR	37027	RAIYA TUNDA	216794	42726	56968	316488	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4148	CHURU	TARANAGAR	37028	RAJPURA	440695	86852	115803	643350	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4149	CHURU	TARANAGAR	37029	REDI	262927	51818	69090	383835	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4150	CHURU	TARANAGAR	37030	SAHWA	851590	167831	223775	1243196	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4151	CHURU	TARANAGAR	37031	SARAYAN	293644	57871	77162	428677	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4152	CHURU	TARANAGAR	37032	SATYOO	528948	104245	138994	772187	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4153	CHURU	TARANAGAR	37033	SOMSIASAR	365278	71989	95985	533252	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4154	CHURU	TARANAGAR	294350	TOGAWAS	217482	42861	57149	317492	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4155	DAUSA	BAIJUPADA	294536	ALIPUR	242937	47878	63837	354652	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4156	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	387549	76378	101838	565765	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4157	DAUSA	BAIJUPADA	37039	BAIJUPARA	298174	58764	78352	435290	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4158	DAUSA	BAIJUPADA	37040	BALAHERA	226223	44584	59446	330253	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4159	DAUSA	Mahwa	37179	BALAHERI	281579	55494	73992	411065	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4160	DAUSA	MANDAWAR	294535	BAVADI KHEDA	255205	50296	67061	372562	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4161	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	236951	46698	62264	345913	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4162	DAUSA	BAIJUPADA	37044	BIWAI	278141	54816	73088	406045	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4163	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	348373	68657	91543	508573	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4164	DAUSA	Mahwa	37182	GAGWANA	229364	45203	60271	334838	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4165	DAUSA	BAIJUPADA	37051	GOLARA	243944	48077	64102	356123	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4166	DAUSA	BAIJUPADA	37056	HINGOTA	285668	56300	75066	417034	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4167	DAUSA	BAIJUPADA	262258	KHERI	242581	47808	63744	354133	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4168	DAUSA	BAIJUPADA	37061	LOTWARA	404736	79766	106354	590856	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4169	DAUSA	BAIJUPADA	37062	MAUKHURD	340846	67174	89565	497585	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4170	DAUSA	BAIJUPADA	294531	MEENA PARA	257576	50763	67684	376023	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4171	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	231320	45589	60785	337694	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4172	DAUSA	BAIJUPADA	37067	NIHALPURA	298292	58788	78383	435463	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4173	DAUSA	BAIJUPADA	37197	NORANGWARA	350685	69113	92151	511949	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4174	DAUSA	BAIJUPADA	37072	PUNDARPARA	211999	41781	55708	309488	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4175	DAUSA	Mahwa	37212	TUDIYANA	307301	60563	80751	448615	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4176	DAUSA	BANDIKUI	37034	ABHANERI	414101	81611	108815	604527	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4177	DAUSA	BANDIKUI	37035	ANANTWARA	173890	34270	45694	253854	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4178	DAUSA	BANDIKUI	37036	ARNIYA	338890	66789	89051	494730	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4179	DAUSA	BANDIKUI	37042	BHANDEDA	352581	69487	92649	514717	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4180	DAUSA	BANDIKUI	37043	BHANWATA	322651	63588	84784	471023	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4181	DAUSA	BANDIKUI	37046	DELARI	313228	61731	82308	457267	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4182	DAUSA	BANDIKUI	37047	DHANAWAR	246552	48591	64787	359930	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4183	DAUSA	BANDIKUI	262436	DWARAPURA	273163	53835	71780	398778	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4184	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	307834	60668	80891	449393	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4185	DAUSA	BANDIKUI	37054	GURHALIYA	310798	61252	81669	453719	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4186	DAUSA	BANDIKUI	294528	JHOONPDI	227112	44759	59679	331550	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4187	DAUSA	BANDIKUI	294507	KEERATPURA	257753	50798	67731	376282	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4188	DAUSA	BANDIKUI	294523	KHUTLA	173001	34095	45460	252556	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4189	DAUSA	BANDIKUI	37060	KOLWA	239795	47259	63012	350066	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4190	DAUSA	BANDIKUI	37063	MUNDGHISYA	279919	55167	73555	408641	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4191	DAUSA	BANDIKUI	37065	NANDERA	291951	57538	76717	426206	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4192	DAUSA	BANDIKUI	294521	NARAYANPURA	250878	49443	65924	366245	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4193	DAUSA	BANDIKUI	294538	NAYAGAON	205598	40519	54026	300143	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4194	DAUSA	BANDIKUI	294525	PAMADI	252894	49840	66454	369188	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4195	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	302441	59605	79474	441520	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4196	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	343395	67676	90235	501306	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4197	DAUSA	BANDIKUI	37071	PRATAPPURA	279860	55155	73540	408555	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4198	DAUSA	BANDIKUI	37073	RALAWATA	279801	55143	73524	408468	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4199	DAUSA	BANDIKUI	262446	SODALA	162748	32074	42766	237588	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4200	DAUSA	BANDIKUI	37074	SYALAWASKALAN	329111	64861	86482	480454	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4201	DAUSA	BANDIKUI	37075	UN BARAGAON	221245	43603	58137	322985	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4202	DAUSA	BASWA	37038	BADIYAL KHURD	295388	58215	77620	431223	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4203	DAUSA	BASWA	37045	CHANDERA	276245	54442	72590	403277	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4204	DAUSA	BASWA	294504	CHOBADIWLA	159073	31350	41800	232223	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4205	DAUSA	BASWA	37049	ECHERI	231320	45589	60785	337694	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4206	DAUSA	BASWA	37055	GULLANA	233513	46021	61361	340895	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4207	DAUSA	BASWA	37052	GURHAASHIKPURA	284187	56008	74677	414872	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4208	DAUSA	BASWA	37053	GURHAKATLA	333201	65667	87556	486424	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4209	DAUSA	BASWA	294508	JAWLI KA BARH	286380	56440	75253	418073	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4210	DAUSA	BASWA	37057	JHAJHIRAMPURA	238432	46990	62654	348076	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4211	DAUSA	BASWA	294513	JHARWALO KI DHANI	241929	47679	63573	353181	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4212	DAUSA	BASWA	37058	KARNAWAR	307775	60656	80875	449306	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4213	DAUSA	BASWA	262261	KESRI SINGHPURA	249930	49256	65675	364861	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4214	DAUSA	BASWA	37059	KOLANA	259057	51055	68073	378185	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4215	DAUSA	BASWA	294518	LILLOJ	266821	52585	70114	389520	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4216	DAUSA	BASWA	37064	MUHI	348432	68669	91559	508660	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4217	DAUSA	BASWA	37068	PANDITPURA	297640	58659	78212	434511	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4218	DAUSA	BASWA	294516	PARLA	265695	52363	69818	387876	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4219	DAUSA	DAUSA	37078	BANE KA BARKHERA	311746	61439	81919	455104	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4220	DAUSA	DAUSA	37080	BAPI	224682	44280	59041	328003	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4221	DAUSA	DAUSA	294549	BAROLI	314709	62023	82697	459429	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4222	DAUSA	DAUSA	37082	BHANKRI	296514	58437	77916	432867	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4223	DAUSA	DAUSA	294550	BHEDOLI	274230	54045	72060	400335	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4224	DAUSA	DAUSA	37083	BISHANPURA	260361	51312	68416	380089	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4225	DAUSA	DAUSA	37084	BORODA	256746	50600	67466	374812	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4226	DAUSA	DAUSA	37085	CHANDARANA	248211	48918	65223	362352	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4227	DAUSA	DAUSA	37086	CHAWANDHERA	194041	38242	50989	283272	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4228	DAUSA	DAUSA	294696	CHORDI	244892	48263	64351	357506	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4229	DAUSA	DAUSA	262562	GANESHPURA	241692	47633	63510	352835	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4230	DAUSA	DAUSA	294677	HARIPURA	221126	43580	58106	322812	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4231	DAUSA	DAUSA	37095	JASOTA	239025	47107	62809	348941	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4232	DAUSA	DAUSA	37097	JOPARA	389920	76845	102461	569226	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4233	DAUSA	DAUSA	37098	KABLESHWAR	235647	46441	61922	344010	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4234	DAUSA	DAUSA	37099	KALA KHO	386897	76250	101666	564813	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4235	DAUSA	DAUSA	37100	KALIPAHARI	337705	66555	88740	493000	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
4236	DAUSA	DAUSA	37101	KALOTA	248863	49046	65395	363304	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4237	DAUSA	DAUSA	37105	KHAIRWAL	222727	43895	58527	325149	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4238	DAUSA	DAUSA	37106	KHURI KALAN	257753	50798	67731	376282	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4239	DAUSA	DAUSA	37107	KUNDAL	315480	62175	82900	460555	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4240	DAUSA	DAUSA	37111	MAHANSARA KHURD	223971	44140	58854	326965	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4241	DAUSA	DAUSA	37110	MAHSARA KALAN	224742	44292	59056	328090	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4242	DAUSA	DAUSA	37116	NANGAL BERSI	196886	38802	51736	287424	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4243	DAUSA	DAUSA	37113	NANGAL CHAPA	223141	43977	58636	325754	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4244	DAUSA	DAUSA	37120	RALAWATA	354004	69767	93023	516794	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4245	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	248804	49034	65379	363217	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4246	DAUSA	DAUSA	37121	SAINTHAL	427495	84251	112334	624080	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4247	DAUSA	DAUSA	37123	SINDOLI	238017	46909	62545	347471	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4248	DAUSA	DAUSA	37125	SURAJPURA	327274	64499	85999	477772	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4249	DAUSA	DAUSA	37127	TITARWARA KALAN	301730	59465	79287	440482	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4250	DAUSA	LALSOT	37129	BAGRI	289580	57070	76094	422744	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4251	DAUSA	LALSOT	37132	BILONA KALAN	413152	81424	108566	603142	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4252	DAUSA	LALSOT	37133	BILONA KHURD	215259	42423	56564	314246	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4253	DAUSA	LALSOT	37134	CHANDSEN	323718	63798	85065	472581	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4254	DAUSA	LALSOT	37135	CHONRIYAWAS	226223	44584	59446	330253	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4255	DAUSA	LALSOT	37136	DAULAT PURA	329823	65001	86669	481493	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4256	DAUSA	LALSOT	37137	DEOLI	275119	54220	72294	401633	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4257	DAUSA	LALSOT	37138	DIDWANA	790744	155840	207787	1154371	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4258	DAUSA	LALSOT	37139	DIGO	278912	54968	73291	407171	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4259	DAUSA	LALSOT	294688	GOL	195523	38534	51378	285435	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4260	DAUSA	LALSOT	37144	HODAYLI	317732	62619	83492	463843	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4261	DAUSA	LALSOT	262532	INDAWA	324726	63997	85329	474052	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4262	DAUSA	LALSOT	37174	JHANPDA	370835	73084	97446	541365	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4263	DAUSA	LALSOT	37147	KANKARIYA	292366	57619	76826	426811	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4264	DAUSA	LALSOT	37148	KHATOOMBAR	256331	50518	67357	374206	RMGB BANK	RMGB0000393	83007423546	RJDA00003690

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4265	DAUSA	LALSOT	37149	KHATWA	344106	67816	90422	502344	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4266	DAUSA	LALSOT	262516	KHEMAWAS	295151	58168	77558	430877	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4267	DAUSA	LALSOT	37150	KHERLAKHURD	407818	80373	107164	595355	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4268	DAUSA	LALSOT	37151	KISHORPURA	249634	49198	65597	364429	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4269	DAUSA	LALSOT	294745	LADPURA	180647	35602	47469	263718	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4270	DAUSA	LALSOT	294741	LAKHANPUR	183373	36139	48186	267698	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4271	DAUSA	LALSOT	37153	LALPURA	277549	54699	72932	405180	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4272	DAUSA	LALSOT	294638	MAHARAJPURA	240033	47306	63074	350413	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4273	DAUSA	LALSOT	37154	MAHARIYA	231617	45647	60863	338127	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4274	DAUSA	LALSOT	37156	MIRZAPURA	313880	61859	82479	458218	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4275	DAUSA	LALSOT	37158	NIRJHARNA	236773	46663	62218	345654	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4276	DAUSA	LALSOT	37161	PATTI KISHORPURA	373917	73692	98256	545865	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4277	DAUSA	LALSOT	37163	RAJOLI	278675	54921	73228	406824	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4278	DAUSA	LALSOT	294561	RATANPURA	243292	47948	63931	355171	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4279	DAUSA	LALSOT	37166	SANWASA	335216	66064	88086	489366	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4280	DAUSA	LALSOT	37168	SHIVSINGHPURA	269607	53134	70846	393587	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4281	DAUSA	LALSOT	37169	SHREEMA	234402	46196	61595	342193	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4282	DAUSA	LALSOT	294562	SHRI RAMPURA	250760	49420	65893	366073	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4283	DAUSA	LALSOT	37167	SHYAMPURAKALAN	318265	62724	83632	464621	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4284	DAUSA	LALSOT	37171	SURATPUAR	354537	69872	93163	517572	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4285	DAUSA	LALSOT	37172	TALABGAON	356789	70316	93755	520860	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4286	DAUSA	LALSOT	37173	TODA THEKLA	362775	71496	95328	529599	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4287	DAUSA	LAWAN	37079	BANIYANA	239914	47282	63043	350239	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4288	DAUSA	LAWAN	37077	BARAGAON	288395	56837	75783	421015	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4289	DAUSA	LAWAN	294551	BHANDANA	255620	50378	67170	373168	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4290	DAUSA	LAWAN	294640	BOOTOLI	213125	42003	56004	311132	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4291	DAUSA	LAWAN	37090	DHIGARIYA	257516	50751	67669	375936	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4292	DAUSA	LAWAN	37091	DUGRAWATA	258583	50962	67949	377494	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4293	DAUSA	LAWAN	37094	HINGOTIYA	281579	55494	73992	411065	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4294	DAUSA	LAWAN	37096	JIROTA KHURD	224090	44164	58885	327139	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4295	DAUSA	LAWAN	37102	KHANPUR	191315	37704	50272	279291	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4296	DAUSA	LAWAN	37103	KHANWAS	369413	72804	97072	539289	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4297	DAUSA	LAWAN	37114	NANGAL GOVIND	266407	52503	70005	388915	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4298	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	219467	43253	57670	320390	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4299	DAUSA	LAWAN	37119	RAJWAS	235469	46406	61875	343750	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4300	DAUSA	LAWAN	37124	SINGWARA	190781	37599	50132	278512	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4301	DAUSA	MAHWA	37175	AUND MEENA	240507	47399	63199	351105	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4302	DAUSA	MANDAWAR	37176	BANAWAR	266110	52445	69927	388482	BRKGB BANK	BARBOBRGBXX	41610100009049	RJDA00003792
4303	DAUSA	MAHWA	37178	BARAGAON	275415	54279	72372	402066	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4304	DAUSA	MAHWA	37181	DHAND	434903	85711	114281	634895	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4305	DAUSA	MANDAWAR	37180	DHOLKHERA	436504	86026	114702	637232	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4306	DAUSA	MAHWA	37183	GAHNOLI	451854	89051	118735	659640	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4307	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	283831	55937	74583	414351	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4308	DAUSA	MAHWA	37185	GAZIPUR	410248	80852	107802	598902	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4309	DAUSA	MANDAWAR	37186	HALDENA	156703	30883	41177	228763	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4310	DAUSA	MAHWA	37187	HANDIYA	486999	95978	127971	710948	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4311	DAUSA	MAHWA	37188	HURLA	231380	45600	60800	337780	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4312	DAUSA	MANDAWAR	37189	JATWARA	314709	62023	82697	459429	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4313	DAUSA	MAHWA	37190	KAMALPUR	205243	40449	53932	299624	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4314	DAUSA	MANDAWAR	37191	KESRA	246196	48520	64694	359410	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4315	DAUSA	MAHWA	294545	KHANPUR	236714	46652	62202	345568	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4316	DAUSA	MAHWA	37192	KHERLA BUJURG	293136	57771	77028	427935	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4317	DAUSA	MAHWA	37193	KHERLA GADALI	250345	49338	65784	365467	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4318	DAUSA	MAHWA	295440	KHOHRA MULLA	237484	46803	62405	346692	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4319	DAUSA	MAHWA	37194	KHONCH PURI	383341	75549	100732	559622	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4320	DAUSA	MANDAWAR	37195	KOT	281935	55564	74085	411584	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4321	DAUSA	MAHWA	37196	NAHIDA	289224	57000	76001	422225	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4322	DAUSA	MANDAWAR	37198	PAKHAR	276541	54501	72668	403710	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4323	DAUSA	MAHWA	37199	PALANHERA	316073	62292	83056	461421	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4324	DAUSA	MAHWA	37200	PALI	277549	54699	72932	405180	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4325	DAUSA	MAHWA	37201	PAOTA	381029	75093	100124	556246	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4326	DAUSA	MAHWA	244595	PATOLI	268659	52947	70596	392202	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4327	DAUSA	MAHWA	294730	PEEPALKHEDA	221186	43591	58122	322899	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4328	DAUSA	MAHWA	277409	RAMGARH	386778	76226	101635	564639	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4329	DAUSA	MAHWA	37204	RASEEDPUR	305227	60154	80206	445587	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4330	DAUSA	MANDAWAR	37205	REENDLI	211288	41641	55521	308450	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4331	DAUSA	MAHWA	37206	SALEMPUR	276897	54571	72761	404229	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4332	DAUSA	MAHWA	37207	SALIMPUR	311509	61392	81856	454757	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4333	DAUSA	MAHWA	37208	SAMLETI	328756	64791	86388	479935	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4334	DAUSA	MAHWA	37209	SANTHA	414515	81693	108924	605132	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4335	DAUSA	MAHWA	262256	SHAHADPUR	287446	56650	75533	419629	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4336	DAUSA	MAHWA	37210	TALCHIRI	340550	67116	89488	497154	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4337	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	211999	41781	55708	309488	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4338	DAUSA	MAHWA	277410	THEKRA	325911	64231	85641	475783	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4339	DAUSA	MANDAWAR	37213	UKRUNDH	319391	62946	83928	466265	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4340	DAUSA	MAHWA	37177	WARABUJURG	184618	36384	48513	269515	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4341	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	568373	112015	149354	829742	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4342	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	226223	44584	59446	330253	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4343	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	415049	81798	109064	605911	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4344	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	230016	45332	60442	335790	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4345	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	294796	58098	77464	430358	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4346	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	418842	82545	110061	611448	RMGB BANK	RMGB0000386	11328996789	RJDA00003667



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4347	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	269666	53146	70861	393673	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4348	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	249634	49198	65597	364429	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4349	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	480480	94693	126257	701430	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4350	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	285846	56335	75113	417294	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4351	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	317910	62654	83538	464102	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4352	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	207317	40858	54477	302652	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4353	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	339246	66859	89145	495250	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4354	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	444920	87685	116913	649518	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4355	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	220948	43545	58059	322552	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4356	DAUSA	NANGAL RAJAWATAN	294552	SARAI	135485	26701	35602	197788	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4357	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	380022	74895	99860	554777	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4358	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	258524	50950	67933	377407	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4359	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	249456	49163	65550	364169	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4360	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	307657	60633	80844	449134	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4361	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	285668	56300	75066	417034	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4362	DAUSA	RAMGARH PACHWARA	294636	BEEEDOLI	258287	50903	67871	377061	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4363	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	242107	47714	63619	353440	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4364	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	278675	54921	73228	406824	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4365	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	252894	49840	66454	369188	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4366	DAUSA	RAMGARH PACHWARA	37140	DOB	259769	51195	68260	379224	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4367	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	232209	45764	61018	338991	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4368	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	344343	67863	90484	502690	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4369	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	250404	49350	65800	365554	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4370	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	325200	64090	85454	474744	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4371	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	240033	47306	63074	350413	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4372	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	220059	43369	57826	321254	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4373	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	232565	45834	61112	339511	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4374	DAUSA	RAMGARH PACHWARA	37146	KALOOOWAS	291654	57479	76639	425772	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4375	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	289047	56965	75954	421966	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4376	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	249278	49128	65504	363910	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4377	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	265340	52293	69724	387357	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4378	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	287565	56673	75564	419802	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4379	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	205124	40426	53901	299451	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4380	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	267058	52632	70176	389866	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4381	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	244478	48182	64242	356902	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4382	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	224090	44164	58885	327139	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4383	DAUSA	RAMGARH PACHWARA	37170	SONAR	270733	53356	71142	395231	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4384	DAUSA	SIKANDARA	37214	ACHALPURA	213362	42049	56066	311477	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4385	DAUSA	SIKANDARA	294732	AGAWALI	239440	47189	62918	349547	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4386	DAUSA	SIKANDARA	37216	BAWANPARA	263799	51990	69319	385108	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4387	DAUSA	SIKANDARA	294685	BHANDARI	175609	34609	46145	256363	RMGB BANK	RMGB0000384	83068913641	RJDA00004068

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4388	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	385889	76051	101402	563342	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4389	DAUSA	SIKANDARA	37219	CHHOKARWARA	344521	67898	90531	502950	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4390	DAUSA	SIKANDARA	294731	DEORI	218696	43101	57468	319265	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4391	DAUSA	SIKANDARA	37221	DOLIKA	376940	74287	99050	550277	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4392	DAUSA	SIKANDARA	37222	DUBBI	307360	60575	80766	448701	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4393	DAUSA	SIKANDARA	37224	GANDRAWA	206843	40765	54353	301961	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4394	DAUSA	SIKANDARA	37225	GANGADWARI	277075	54606	72808	404489	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4395	DAUSA	SIKANDARA	294544	GARH	245189	48322	64429	357940	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4396	DAUSA	SIKANDARA	37228	GUMANPURA	279919	55167	73555	408641	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4397	DAUSA	SIKANDARA	37231	KAILAI	420857	82943	110590	614390	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4398	DAUSA	SIKANDARA	37236	LAKA	216266	42622	56829	315717	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4399	DAUSA	SIKANDARA	37238	MARIYADA	290113	57176	76234	423523	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4400	DAUSA	SIKANDARA	37240	MOHCHINPURA	265932	52410	69880	388222	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4401	DAUSA	SIKANDARA	37244	NIHAL PURA	187877	37027	49369	274273	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4402	DAUSA	SIKANDARA	294541	RAMGARH	241336	47563	63417	352316	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4403	DAUSA	SIKANDARA	37248	RANOLI	250227	49315	65753	365295	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4404	DAUSA	SIKANDARA	294542	SARUNDLA	305345	60177	80237	445759	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4405	DAUSA	SIKANDARA	37249	SHEKHPURA	257694	50786	67715	376195	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4406	DAUSA	SIKANDARA	37250	SIKANDARA	776876	153107	204142	1134125	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4407	DAUSA	SIKANDARA	37253	TORDA	327393	64523	86030	477946	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4408	DAUSA	SIKRAI	37215	BAIRWANDA	611342	120483	160645	892470	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4409	DAUSA	SIKRAI	37218	CHANDERA	277549	54699	72932	405180	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4410	DAUSA	SIKRAI	37220	DENDABASERI	281935	55564	74085	411584	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4411	DAUSA	SIKRAI	37223	FRASHPURA	269488	53111	70814	393413	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4412	DAUSA	SIKRAI	294543	GADHORA	244300	48147	64196	356643	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4413	DAUSA	SIKRAI	294738	GANIPUR	236358	46581	62109	345048	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4414	DAUSA	SIKRAI	37226	GEEJGARH	812673	160162	213549	1186384	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4415	DAUSA	SIKRAI	37227	GHOOMANA	231083	45542	60723	337348	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4416	DAUSA	SIKRAI	37229	HEENGWA	289936	57141	76187	423264	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4417	DAUSA	SIKRAI	37230	JAISINGHPURA	180587	35590	47454	263631	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4418	DAUSA	SIKRAI	37232	KALAKHO	274763	54150	72201	401114	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4419	DAUSA	SIKRAI	37233	KALWAN	299004	58928	78570	436502	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4420	DAUSA	SIKRAI	37234	KARORI	234639	46243	61657	342539	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4421	DAUSA	SIKRAI	37235	KUNDERADOONGAR	359219	70795	94393	524407	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4422	DAUSA	SIKRAI	37237	MANPUR	409418	80688	107584	597690	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4423	DAUSA	SIKRAI	37239	MEENASEMLA	196471	38721	51627	286819	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4424	DAUSA	SIKRAI	37241	NAHAR KHORRA	185566	36571	48762	270899	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4425	DAUSA	SIKRAI	37242	NAMNER	93761	18478	24638	136877	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4426	DAUSA	SIKRAI	37243	NANDRI	315835	62245	82993	461073	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4427	DAUSA	SIKRAI	37245	PANCHOLI	296396	58414	77885	432695	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4428	DAUSA	SIKRAI	294682	PARALI	227883	44911	59882	332676	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4429	DAUSA	SIKRAI	294735	PATAN	182484	35964	47952	266400	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4430	DAUSA	SIKRAI	37246	PEELORI	293966	57935	77246	429147	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4431	DAUSA	SIKRAI	37247	PEEPALKI	341854	67373	89830	499057	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4432	DAUSA	SIKRAI	37252	THEEKARIYA	230313	45390	60520	336223	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4433	DAUSA	SIKRAI	37254	UDAIPURA	357856	70526	94035	522417	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4434	DHOLPUR	BARI	262373	AJEETPUR	295970	58330	77773	432073	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4435	DHOLPUR	BARI	37255	ALIGARH	319788	63024	84032	466844	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4436	DHOLPUR	BARI	294033	BAHADURPUR	271532	53514	71352	396398	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4437	DHOLPUR	BARI	262376	BARPURA	132333	26080	34774	193187	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4438	DHOLPUR	BARI	37256	BASAI DANG	248704	49015	65353	363072	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4439	DHOLPUR	BARI	37257	BIJAULI	264294	52087	69449	385830	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4440	DHOLPUR	BARI	37258	CHILA CHAUND	367178	72364	96485	536027	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4441	DHOLPUR	BARI	294028	DHANNU KA PURA	232309	45784	61045	339138	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4442	DHOLPUR	BARI	37259	DHANORA	347814	68547	91396	507757	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4443	DHOLPUR	BARI	262380	GARHI KHIRANA	281617	55501	74001	411119	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4444	DHOLPUR	BARI	37261	GARHI SUKHA	339462	66901	89202	495565	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4445	DHOLPUR	BARI	37263	JAPAWALI	253591	49978	66637	370206	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4446	DHOLPUR	BARI	37264	KANCHANPUR	342926	67584	90112	500622	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4447	DHOLPUR	BARI	262370	KANSPURA	297764	58683	78244	434691	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4448	DHOLPUR	BARI	37265	KASBA NAGAR	246786	48637	64849	360272	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4449	DHOLPUR	BARI	37266	KHANPUR MAINA	344287	67852	90470	502609	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4450	DHOLPUR	BARI	37267	KUDINNA	150274	29616	39488	219378	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4451	DHOLPUR	BARI	37269	MARHOLI	406154	80045	106727	592926	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4452	DHOLPUR	BARI	37270	MATSURA	354434	69852	93136	517422	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4453	DHOLPUR	BARI	37271	NAGLA BEEDHORA	315272	62134	82845	460251	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4454	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	321026	63268	84357	468651	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4455	DHOLPUR	BARI	37273	NAKSAUDA	398049	78448	104597	581094	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4456	DHOLPUR	BARI	37274	NEEM KHERA	309395	60976	81301	451672	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4457	DHOLPUR	BARI	37276	NORHA	298506	58830	78440	435776	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4458	DHOLPUR	BARI	37283	PANJUPURA	383202	75521	100695	559418	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4459	DHOLPUR	BARI	37277	PIDAWALI	298444	58817	78423	435684	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4460	DHOLPUR	BARI	37278	PURA ULAWATI	323748	63804	85072	472624	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4461	DHOLPUR	BARI	37279	RUDHERA	236454	46600	62134	345188	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4462	DHOLPUR	BARI	37280	SAHERI	354619	69888	93185	517692	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4463	DHOLPUR	BARI	37281	SEWARPALI	170752	33652	44869	249273	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4464	DHOLPUR	BARI	262379	SHANURA	278771	54940	73254	406965	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4465	DHOLPUR	BARI	37282	SIGORAI	264418	52112	69482	386012	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4466	DHOLPUR	BARI	37268	SOORAUTHI	296526	58440	77919	432885	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4467	DHOLPUR	BARI	37284	TONTRI	366064	72144	96192	534400	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4468	DHOLPUR	BARI	37285	UMREH	378933	74680	99574	553187	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4469	DHOLPUR	BASERI	37287	ATARSOOMA	273698	53940	71921	399559	SBI BANK	SBIN0031069	51071220718	RJDH00003480

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4470	DHOLPUR	BASERI	37288	BAGTHAR	318056	62683	83577	464316	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4471	DHOLPUR	BASERI	37289	BANORA	276172	54428	72571	403171	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4472	DHOLPUR	BASERI	262428	BARAI	228102	44954	59939	332995	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4473	DHOLPUR	BASERI	37293	BHARLI	227669	44869	59825	332363	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4474	DHOLPUR	BASERI	37294	BORELI	378438	74583	99443	552464	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4475	DHOLPUR	BASERI	37298	DAUPURA	272213	53648	71530	397391	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4476	DHOLPUR	BASERI	37296	DHAUR	188879	37224	49632	275735	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4477	DHOLPUR	BASERI	37260	DHEEMIRI	256994	50648	67531	375173	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4478	DHOLPUR	BASERI	37299	EKTA	294361	58013	77350	429724	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4479	DHOLPUR	BASERI	294047	GURJA	287061	56574	75432	419067	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4480	DHOLPUR	BASERI	37301	HARJOOPURA	226308	44601	59468	330377	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4481	DHOLPUR	BASERI	37262	IBRAHIMPUR	279822	55147	73530	408499	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4482	DHOLPUR	BASERI	37302	JARGA	285700	56306	75074	417080	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4483	DHOLPUR	BASERI	262382	JHEEL	263985	52026	69368	385379	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4484	DHOLPUR	BASERI	294069	KHANPURA	206078	40614	54152	300844	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4485	DHOLPUR	BASERI	37305	KHIDORA	366621	72254	96338	535213	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4486	DHOLPUR	BASERI	37306	KUNKUTA	319293	62926	83902	466121	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4487	DHOLPUR	BASERI	37311	MAMODHAN	297702	58671	78228	434601	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4488	DHOLPUR	BASERI	37310	MAU GULAWALI	334203	65865	87820	487888	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4489	DHOLPUR	BASERI	37312	MOORIK	349855	68950	91933	510738	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4490	DHOLPUR	BASERI	37275	NIDHARA	288979	56952	75936	421867	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4491	DHOLPUR	BASERI	37314	PIPRON	396750	78192	104256	579198	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4492	DHOLPUR	BASERI	37316	RATANPUR	435912	85910	114546	636368	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4493	DHOLPUR	BASERI	37317	SALEMPUR	289907	57135	76180	423222	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4494	DHOLPUR	BASERI	37319	TAJPUR	204964	40394	53859	299217	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4495	DHOLPUR	DHAULPUR	37323	BASAI NEEM	171556	33810	45080	250446	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4496	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	352887	69547	92729	515163	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4497	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	261324	51502	68669	381495	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4498	DHOLPUR	DHAULPUR	262551	BEELPUR	325171	64085	85446	474702	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4499	DHOLPUR	DHAULPUR	37372	BHAISENA	345339	68060	90746	504145	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4500	DHOLPUR	DHAULPUR	37366	BIPARPUR	347133	68413	91217	506763	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4501	DHOLPUR	DHAULPUR	37367	BIRODHA	389883	76838	102451	569172	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4502	DHOLPUR	DHAULPUR	37368	BISHNODA	256437	50539	67385	374361	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4503	DHOLPUR	DHAULPUR	37326	BOTHPURA	337235	66462	88616	492313	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4504	DHOLPUR	DHAULPUR	37321	BRETHA	377695	74436	99248	551379	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4505	DHOLPUR	DHAULPUR	262563	DAYERI	342122	67426	89901	499449	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4506	DHOLPUR	DHAULPUR	37330	DOOBRA	386975	76265	101687	564927	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4507	DHOLPUR	DHAULPUR	37329	DUBATI	395389	77923	103898	577210	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4508	DHOLPUR	DHAULPUR	37377	DULHARA	387594	76387	101849	565830	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4509	DHOLPUR	DHAULPUR	262647	FIROZPUR	330862	65206	86942	483010	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4510	DHOLPUR	DHAULPUR	37332	HINOTA	291577	57464	76619	425660	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4511	DHOLPUR	DHAULPUR	37382	JATOLI	420755	82922	110563	614240	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4512	DHOLPUR	DHAULPUR	37383	KASIMPUR	302280	59573	79431	441284	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4513	DHOLPUR	DHAULPUR	262571	KHERA	260025	51246	68328	379599	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4514	DHOLPUR	DHAULPUR	37339	KOTRA	264232	52075	69433	385740	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4515	DHOLPUR	DHAULPUR	37388	LUHARI	439871	86690	115587	642148	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4516	DHOLPUR	DHAULPUR	37392	MANGROL	380418	74973	99964	555355	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4517	DHOLPUR	DHAULPUR	37343	MANIYAN	862977	170076	226768	1259821	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4518	DHOLPUR	DHAULPUR	37390	MARHA BHAU	217956	42955	57273	318184	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4519	DHOLPUR	DHAULPUR	37347	MOROLI	318984	62865	83821	465670	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4520	DHOLPUR	DHAULPUR	262594	NAINOKHAR	285390	56245	74993	416628	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4521	DHOLPUR	DHAULPUR	294083	NAKATPURA	280998	55379	73839	410216	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4522	DHOLPUR	DHAULPUR	37351	ODI	311436	61378	81837	454651	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4523	DHOLPUR	DHAULPUR	37352	PACHGAON	298692	58866	78488	436046	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4524	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	415434	81874	109165	606473	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4525	DHOLPUR	DHAULPUR	37399	SADIKPUR	422363	83239	110986	616588	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4526	DHOLPUR	DHAULPUR	37362	SARANI	277100	54611	72815	404526	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4527	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	350722	69120	92160	512002	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4528	DHOLPUR	DHAULPUR	37407	TAGAWALI	301352	59391	79187	439930	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4529	DHOLPUR	DHAULPUR	37364	TANDA	379242	74741	99655	553638	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4530	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	258726	50990	67986	377702	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4531	DHOLPUR	RAJAKHERA	37369	BAJNA	419084	82593	110124	611801	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4532	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	356351	70230	93640	520221	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4533	DHOLPUR	RAJAKHERA	37371	BASAI KARE	312921	61671	82227	456819	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4534	DHOLPUR	RAJAKHERA	37373	BINTIPURA	358455	70644	94192	523291	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4535	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	225380	44418	59224	329022	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4536	DHOLPUR	RAJAKHERA	37374	CHEELPURA	309951	61085	81447	452483	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4537	DHOLPUR	RAJAKHERA	37375	DEOKHERA	296960	58525	78033	433518	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4538	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	286318	56428	75237	417983	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4539	DHOLPUR	RAJAKHERA	37376	DIHAULI	407948	80399	107198	595545	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4540	DHOLPUR	RAJAKHERA	37397	FARASHPURA	300300	59183	78911	438394	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4541	DHOLPUR	RAJAKHERA	37378	GANHAI	236021	46515	62020	344556	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4542	DHOLPUR	RAJAKHERA	37379	HATHWARI	292320	57610	76814	426744	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4543	DHOLPUR	RAJAKHERA	37380	JALALPUR	353134	69596	92794	515524	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4544	DHOLPUR	RAJAKHERA	37381	JASOOPURA	391244	77106	102809	571159	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4545	DHOLPUR	RAJAKHERA	37384	KHERLI	357156	70388	93851	521395	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4546	DHOLPUR	RAJAKHERA	37385	KHURILA	339338	66877	89169	495384	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4547	DHOLPUR	RAJAKHERA	37386	KOTPURA	365013	71937	95916	532866	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4548	DHOLPUR	RAJAKHERA	37387	LALPUR	363466	71632	95509	530607	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4549	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	312117	61512	82016	455645	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4550	DHOLPUR	RAJAKHERA	37391	MAHADPURA	375530	74010	98679	548219	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4551	DHOLPUR	RAJAKHERA	37393	MARENA	303022	59720	79626	442368	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4552	DHOLPUR	RAJAKHERA	37394	NADAULI	330801	65194	86926	482921	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4553	DHOLPUR	RAJAKHERA	37395	NAGAR	330553	65145	86861	482559	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4554	DHOLPUR	RAJAKHERA	37396	NAHILA	395204	77887	103849	576940	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4555	DHOLPUR	RAJAKHERA	37398	SADAPUR	245981	48478	64637	359096	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4556	DHOLPUR	RAJAKHERA	37401	SAMAUNA	284215	56013	74684	414912	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4557	DHOLPUR	RAJAKHERA	37402	SAMOR	213192	42016	56021	311229	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4558	DHOLPUR	RAJAKHERA	37400	SHAHPURA	345339	68060	90746	504145	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4559	DHOLPUR	RAJAKHERA	37403	SIKRODA	386233	76119	101492	563844	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4560	DHOLPUR	RAJAKHERA	37404	SILAWAT	336740	66365	88486	491591	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4561	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	425023	83764	111685	620472	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4562	DHOLPUR	SAIPAU	294146	BARA	232680	45857	61142	339679	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4563	DHOLPUR	SAIPAU	37322	BASAI NAWAB	403741	79569	106093	589403	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4564	DHOLPUR	SAIPAU	37325	BHADIYANA	294794	58098	77464	430356	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4565	DHOLPUR	SAIPAU	294076	CHAURA KHERA	289164	56989	75985	422138	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4566	DHOLPUR	SAIPAU	37327	CHITaura	261139	51465	68620	381224	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4567	DHOLPUR	SAIPAU	37328	DONARI	260025	51246	68328	379599	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4568	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	369838	72888	97184	539910	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4569	DHOLPUR	SAIPAU	294081	HAIJIPUR	246538	48588	64784	359910	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4570	DHOLPUR	SAIPAU	294080	JAROLI	292629	57671	76895	427195	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4571	DHOLPUR	SAIPAU	294078	JHILRA	271965	53599	71465	397029	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4572	DHOLPUR	SAIPAU	37333	KAITHRI	296650	58464	77952	433066	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4573	DHOLPUR	SAIPAU	37334	KANASIL	242950	47881	63841	354672	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4574	DHOLPUR	SAIPAU	37335	KAREEMPUR	226617	44662	59549	330828	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4575	DHOLPUR	SAIPAU	37336	KOLARI	334513	65926	87901	488340	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4576	DHOLPUR	SAIPAU	37337	KOLUWA	251364	49539	66052	366955	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4577	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	241341	47564	63418	352323	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4578	DHOLPUR	SAIPAU	37340	KURENDHA	225627	44467	59289	329383	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4579	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	318551	62780	83707	465038	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4580	DHOLPUR	SAIPAU	37342	MALONI PANWAR	305559	60220	80293	446072	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4581	DHOLPUR	SAIPAU	37344	MANPUR	368106	72546	96729	537381	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4582	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	285205	56208	74944	416357	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4583	DHOLPUR	SAIPAU	37346	MOOSALPUR	237011	46710	62280	346001	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4584	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	343050	67608	90145	500803	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4585	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	281988	55574	74099	411661	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4586	DHOLPUR	SAIPAU	294147	NANDPURA	221977	43747	58330	324054	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4587	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	373922	73693	98257	545872	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4588	DHOLPUR	SAIPAU	37350	NUNHERA	254767	50209	66946	371922	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4589	DHOLPUR	SAIPAU	294079	PARAU	307291	60561	80748	448600	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4590	DHOLPUR	SAIPAU	37353	PIPHERA	255818	50417	67222	373457	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4591	DHOLPUR	SAIPAU	37354	PIPRAUWA	256623	50575	67434	374632	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4592	DHOLPUR	SAIPAU	37356	PURAINI	360991	71144	94859	526994	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4593	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	278276	54843	73124	406243	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4594	DHOLPUR	SAIPAU	37358	RAJORA KHURD	254148	50088	66783	371019	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4595	DHOLPUR	SAIPAU	37359	SAHROLI	347938	68572	91429	507939	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4596	DHOLPUR	SAIPAU	37360	SAIPAU	662962	130657	174209	967828	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4597	DHOLPUR	SAIPAU	37361	SAKHWARA	310199	61134	81512	452845	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4598	DHOLPUR	SAIPAU	37363	TAHRI	298382	58805	78407	435594	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4599	DHOLPUR	SAIPAU	37365	TASEEMO	458988	90457	120610	670055	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4600	DHOLPUR	SAIPAU	294075	UMRARA	310446	61183	81577	453206	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4601	DHOLPUR	SARAMATHURA	37286	ANGAI	298816	58891	78521	436228	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4602	DHOLPUR	SARAMATHURA	294065	BADRIYA	263242	51880	69173	384295	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4603	DHOLPUR	SARAMATHURA	37290	BARAULI	322820	63621	84829	471270	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4604	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	232000	45723	60963	338686	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4605	DHOLPUR	SARAMATHURA	37292	BIJHOLI	244930	48271	64361	357562	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4606	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	220059	43369	57826	321254	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4607	DHOLPUR	SARAMATHURA	262534	DHAUNDH	232123	45747	60996	338866	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4608	DHOLPUR	SARAMATHURA	37297	DOMAI	447914	88275	117700	653889	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4609	DHOLPUR	SARAMATHURA	37300	GOLARI	248147	48905	65206	362258	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4610	DHOLPUR	SARAMATHURA	37303	JHIRI	376706	74241	98988	549935	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4611	DHOLPUR	SARAMATHURA	37304	KHAROLI	291701	57488	76651	425840	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4612	DHOLPUR	SARAMATHURA	294059	KHURDIYA	257056	50661	67547	375264	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4613	DHOLPUR	SARAMATHURA	37307	LEELAUTI	206944	40785	54379	302108	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4614	DHOLPUR	SARAMATHURA	37308	MADANPUR	268810	52977	70636	392423	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4615	DHOLPUR	SARAMATHURA	37309	MADASIL	316324	62341	83122	461787	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4616	DHOLPUR	SARAMATHURA	37313	NADANPUR	193704	38175	50900	282779	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4617	DHOLPUR	SARAMATHURA	262508	PABAINI	248765	49027	65369	363161	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4618	DHOLPUR	SARAMATHURA	294202	PIPRAIT	254148	50088	66783	371019	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4619	DHOLPUR	SARAMATHURA	37315	RAHRAI	255942	50441	67255	373638	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4620	DHOLPUR	SARAMATHURA	294217	VATEEKRA	250807	49429	65905	366141	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4621	DHOLPUR	SARAMATHURA	262472	VILONI	269429	53099	70799	393327	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4622	DUNGARPUR	ASPUR	37408	AMARATIYA	202445	39898	53197	295540	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4623	DUNGARPUR	ASPUR	294823	BADLIYA	251685	49602	66136	367423	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4624	DUNGARPUR	ASPUR	37410	BADODA	328816	64803	86404	480023	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4625	DUNGARPUR	ASPUR	37411	BANKODA	251949	49654	66206	367809	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4626	DUNGARPUR	ASPUR	37413	BHEVDI	226371	44613	59484	330468	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4627	DUNGARPUR	ASPUR	37416	DEVLA	297355	58603	78137	434095	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4628	DUNGARPUR	ASPUR	294822	DHANELA	213416	42060	56080	311556	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4629	DUNGARPUR	ASPUR	37418	GALIYANA	276602	54513	72684	403799	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4630	DUNGARPUR	ASPUR	37420	GANESH PUR	152081	29972	39963	222016	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4631	DUNGARPUR	ASPUR	37421	GOLE	199867	39390	52520	291777	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4632	DUNGARPUR	ASPUR	37422	INDODA	322207	63501	84667	470375	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4633	DUNGARPUR	ASPUR	37424	KANTHADI	241044	47505	63340	351889	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4634	DUNGARPUR	ASPUR	37425	KATISORE	270323	53275	71034	394632	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4635	DUNGARPUR	ASPUR	37426	KHALIL	234302	46176	61568	342046	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4636	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	263383	51908	69210	384501	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4637	DUNGARPUR	ASPUR	37429	KHUDARADA	202247	39859	53145	295251	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4638	DUNGARPUR	ASPUR	37431	LILWASA	334698	65962	87950	488610	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4639	DUNGARPUR	ASPUR	294825	MASANA	173496	34193	45590	253279	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4640	DUNGARPUR	ASPUR	37435	MOVAI	173892	34271	45694	253857	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4641	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	245075	48299	64399	357773	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4642	DUNGARPUR	ASPUR	262203	NEPALPURA	226106	44561	59415	330082	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4643	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	307005	60505	80673	448183	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4644	DUNGARPUR	ASPUR	37444	PARDA THOOR	269926	53197	70930	394053	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4645	DUNGARPUR	ASPUR	37446	PUNJPUR	413812	81554	108739	604105	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4646	DUNGARPUR	ASPUR	37447	RAMGARH	192399	37918	50557	280874	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4647	DUNGARPUR	ASPUR	37448	RAYAKI	210442	41474	55299	307215	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4648	DUNGARPUR	ASPUR	37452	SAKANI	145538	28683	38244	212465	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4649	DUNGARPUR	ASPUR	37455	TOKAWASA	132386	26091	34787	193264	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4650	DUNGARPUR	ASPUR	294824	VARAGHORIYA	172703	34036	45382	252121	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4651	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	171249	33750	45000	249999	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4652	DUNGARPUR	BICHIWARA	37457	AMAJARA	166886	32890	43853	243629	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4653	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	260409	51321	68429	380159	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4654	DUNGARPUR	BICHIWARA	37459	BAROTHI	268869	52989	70652	392510	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4655	DUNGARPUR	GAMDI AHARA	37460	BHEANA	231328	45590	60787	337705	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4656	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	354262	69818	93091	517171	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4657	DUNGARPUR	BICHIWARA	262606	BILPAN	231526	45629	60839	337994	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4658	DUNGARPUR	PALDEVAL	37462	BOKHALA	246001	48482	64642	359125	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4659	DUNGARPUR	BICHIWARA	37464	CHHAPI	277329	54656	72875	404860	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4660	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	291803	57509	76678	425990	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4661	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	241044	47505	63340	351889	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4662	DUNGARPUR	BICHIWARA	262605	DHAMOD	255320	50318	67091	372729	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4663	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	267547	52728	70304	390579	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4664	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	450825	88849	118465	658139	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4665	DUNGARPUR	BICHIWARA	37471	GED	177329	34948	46597	258874	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4666	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	181229	35717	47622	264568	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4667	DUNGARPUR	GAMDI AHARA	262611	JELANA	249041	49081	65441	363563	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4668	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	252742	49810	66414	368966	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4669	DUNGARPUR	BICHIWARA	37476	KANBA	276338	54461	72614	403413	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4670	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	183476	36159	48213	267848	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4671	DUNGARPUR	BICHIWARA	37479	KAROLI	257369	50722	67630	375721	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4672	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	176602	34805	46406	257813	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4673	DUNGARPUR	BICHIWARA	37480	KHAJURI	217646	42894	57192	317732	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4674	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	315795	62237	82983	461015	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4675	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	321612	63383	84511	469506	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4676	DUNGARPUR	BICHIWARA	37483	MALMATHA	244480	48182	64243	356905	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4677	DUNGARPUR	GAMDI AHARA	37484	MEWARA	190151	37475	49967	277593	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4678	DUNGARPUR	BICHIWARA	37485	MODER	277461	54682	72909	405052	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4679	DUNGARPUR	GAMDI AHARA	294861	NARELI	195108	38452	51269	284829	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4680	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	268935	53002	70669	392606	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288
4681	DUNGARPUR	BICHIWARA	37487	ODA BADA	293786	57899	77199	428884	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4682	DUNGARPUR	GAMDI AHARA	295233	PADRADI	166622	32838	43784	243244	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4683	DUNGARPUR	BICHIWARA	294859	PALI SORA	165565	32630	43506	241701	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4684	DUNGARPUR	BICHIWARA	37489	PALPADAR	360276	71003	94671	525950	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4685	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	253337	49928	66570	369835	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4686	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	184666	36394	48525	269585	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4687	DUNGARPUR	BICHIWARA	37494	SABLI	293852	57912	77217	428981	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4688	DUNGARPUR	BICHIWARA	37495	SANCHIYA	298942	58915	78554	436411	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4689	DUNGARPUR	PALDEVAL	294864	SERAWARA	236285	46567	62089	344941	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4690	DUNGARPUR	GAMDI AHARA	262610	SHARAM	214143	42203	56271	312617	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4691	DUNGARPUR	PALDEVAL	37496	SHISOD	535689	105574	140765	782028	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4692	DUNGARPUR	BICHIWARA	37499	TALLIYA	292927	57730	76974	427631	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4693	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	205419	40484	53979	299882	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4694	DUNGARPUR	CHIKHALI	37587	AMABADA	318439	62758	83677	464874	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4695	DUNGARPUR	CHIKHALI	37589	BADGAMA	240515	47401	63201	351117	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4696	DUNGARPUR	CHIKHALI	37592	BAVDI	260673	51374	68498	380545	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4697	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	178916	35261	47014	261191	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4698	DUNGARPUR	CHIKHALI	37597	BODAMALI	457897	90242	120323	668462	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4699	DUNGARPUR	CHIKHALI	294854	BORMATA	186781	36811	49081	272673	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4700	DUNGARPUR	CHIKHALI	37599	CHIKHLI	348776	68737	91649	509162	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4701	DUNGARPUR	CHIKHALI	37601	DARIYATI	258096	50866	67821	376783	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4702	DUNGARPUR	CHIKHALI	37603	DHANGAON	382220	75328	100437	557985	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4703	DUNGARPUR	CHIKHALI	262372	DHOONDI	251222	49511	66015	366748	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4704	DUNGARPUR	CHIKHALI	37605	DUNGAR	260806	51400	68533	380739	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4705	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	338664	66744	88992	494400	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4706	DUNGARPUR	CHIKHALI	37613	GUNDLARA	198281	39077	52103	289461	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4707	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	275346	54265	72354	401965	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4708	DUNGARPUR	CHIKHALI	37621	KOCHARI	263912	52012	69349	385273	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4709	DUNGARPUR	CHIKHALI	37622	KUNWA	209847	41357	55142	306346	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4710	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	243423	47974	63965	355362	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4711	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	362259	71394	95192	528845	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4712	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	271447	53497	71329	396273	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4713	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	242564	47805	63739	354108	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4714	DUNGARPUR	CHIKHALI	37631	PUNAWARA	390151	76891	102521	569563	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4715	DUNGARPUR	CHIKHALI	262371	RATHDEE	224917	44327	59102	328346	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4716	DUNGARPUR	CHIKHALI	37637	SAKODARA	175875	34662	46215	256752	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4717	DUNGARPUR	CHIKHALI	37638	SALEDA	214011	42177	56237	312425	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4718	DUNGARPUR	CHIKHALI	37641	SENDOLA	249107	49094	65459	363660	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4719	DUNGARPUR	CHIKHALI	262383	SHISHOT	234302	46176	61568	342046	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4720	DUNGARPUR	CHIKHALI	262307	UDARIYA	196430	38713	51617	286760	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4721	DUNGARPUR	DOVADA	37505	ANTRI	170654	33632	44843	249129	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4722	DUNGARPUR	DOVADA	37506	ASELA	291737	57496	76661	425894	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4723	DUNGARPUR	DOVADA	294984	BAIYORA	190548	37553	50071	278172	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4724	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	279312	55047	73396	407755	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4725	DUNGARPUR	DOVADA	37511	DAMDI	298347	58798	78398	435543	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4726	DUNGARPUR	DOVADA	294978	DEV SOMNATH	174223	34336	45781	254340	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4727	DUNGARPUR	DOVADA	37512	DHAWARI	172835	34062	45416	252313	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4728	DUNGARPUR	DOVADA	262593	DOVDA	277659	54721	72962	405342	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4729	DUNGARPUR	DOVADA	37513	DOZA	308723	60843	81124	450690	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4730	DUNGARPUR	DOVADA	37514	FALAJ	241044	47505	63340	351889	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4731	DUNGARPUR	DOVADA	294979	GHATAU	192729	37983	50644	281356	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4732	DUNGARPUR	DOVADA	37516	HATHAI	196034	38634	51513	286181	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4733	DUNGARPUR	DOVADA	37517	HIRATA	190482	37540	50054	278076	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4734	DUNGARPUR	DOVADA	37519	KAHARI	266490	52520	70026	389036	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4735	DUNGARPUR	DOVADA	37521	KHEMPUR	207468	40888	54517	302873	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4736	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	232187	45759	61013	338959	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4737	DUNGARPUR	DOVADA	37523	LOLAKPUR	182485	35964	47952	266401	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4738	DUNGARPUR	DOVADA	37525	MANDAWA	455716	89813	119750	665279	BRKGB BANK	BARBOBRGBXX	42720100011823	RJDU00004476
4739	DUNGARPUR	DOVADA	294983	MANPUR	208261	41044	54726	304031	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4740	DUNGARPUR	DOVADA	294981	NARANIYA	132980	26208	34944	194132	BRKGB BANK	BARBOBRGBXX	42360100022345	RJDU00004486
4741	DUNGARPUR	DOVADA	262856	ODWADIYA	167944	33098	44131	245173	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4742	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	316126	62302	83070	461498	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4743	DUNGARPUR	DOVADA	37530	PAL MANDAV	325247	64100	85466	474813	BRKGB BANK	BARBOBRGBXX	42360100003351	RJDU00004474
4744	DUNGARPUR	DOVADA	262589	PAL VASSI	259219	51087	68116	378422	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4745	DUNGARPUR	DOVADA	294988	PANTLI	212954	41969	55959	310882	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4746	DUNGARPUR	DOVADA	294987	PARDA MORU	173033	34101	45469	252603	BRKGB BANK	BARBOBRGBXX	47120100008170	RJDU00004575
4747	DUNGARPUR	DOVADA	37533	PUNALI	425313	83821	111761	620895	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4748	DUNGARPUR	DOVADA	37534	RAGELA	162128	31952	42603	236683	BRKGB BANK	BARBOBRGBXX	42360100000270	RJDU00004478
4749	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	196496	38726	51634	286856	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4750	DUNGARPUR	DOVADA	294986	SALAJ	178453	35170	46893	260516	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4751	DUNGARPUR	DOVADA	294989	SATTU	179048	35287	47049	261384	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4752	DUNGARPUR	DOVADA	262591	SAVGADH	262590	51751	69002	383343	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4753	DUNGARPUR	DOVADA	37539	VALOTA	295042	58147	77529	430718	BRKGB BANK	BARBOBRGBXX	42360100000095	RJDU00004657
4754	DUNGARPUR	DOVADA	37540	VASSI	268010	52819	70426	391255	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4755	DUNGARPUR	DUNGARPUR	37458	BALWARA	488961	96365	128486	713812	BOB BANK	BARBOBICHHI	06820100002991	RJDU00004357
4756	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	182815	36029	48039	266883	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4757	DUNGARPUR	DUNGARPUR	294968	BHATPUR	287507	56662	75549	419718	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4758	DUNGARPUR	DUNGARPUR	262585	BHATWADA	205551	40510	54013	300074	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4759	DUNGARPUR	DUNGARPUR	37510	BILDI	327494	64543	86057	478094	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4760	DUNGARPUR	DUNGARPUR	262643	BORI	246728	48625	64834	360187	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4761	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	258889	51022	68029	377940	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4762	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	303238	59762	79683	442683	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4763	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	167944	33098	44131	245173	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4764	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	193588	38152	50870	282610	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4765	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	286450	56454	75271	418175	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4766	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	162128	31952	42603	236683	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4767	DUNGARPUR	PALDEVAL	37474	GUMANPURA	166027	32721	43628	242376	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4768	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	271975	53601	71468	397044	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4769	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	266159	52455	69940	388554	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4770	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	222670	43884	58512	325066	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4771	DUNGARPUR	DUNGARPUR	262583	KHERWARA	220422	43441	57921	321784	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4772	DUNGARPUR	GAMDI AHARA	37481	MADA	235161	46346	61794	343301	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4773	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	185062	36472	48629	270163	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4774	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	235888	46489	61985	344362	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4775	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	337871	66588	88784	493243	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4776	DUNGARPUR	PALDEVAL	37528	METALI	233178	45955	61273	340406	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4777	DUNGARPUR	DUNGARPUR	262586	PAGARA	245670	48417	64556	358643	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4778	DUNGARPUR	PALDEVAL	37488	PALDEVAL	342563	67512	90017	500092	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4779	DUNGARPUR	PALDEVAL	262644	PALGAMDI	255055	50266	67022	372343	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4780	DUNGARPUR	PALDEVAL	37490	PALVADA	413482	81489	108652	603623	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4781	DUNGARPUR	DUNGARPUR	37531	PIPLADA	168869	33281	44374	246524	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4782	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	172504	33997	45330	251831	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4783	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	302445	59606	79474	441525	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4784	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	303304	59775	79700	442779	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4785	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	288829	56923	75897	421649	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4786	DUNGARPUR	DUNGARPUR	37498	SURPUR	191539	37749	50332	279620	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4787	DUNGARPUR	PALDEVAL	294971	TADI OBARI	251156	49498	65997	366651	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4788	DUNGARPUR	DUNGARPUR	37500	THANA	296033	58342	77790	432165	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4789	DUNGARPUR	DUNGARPUR	262683	UPARGAON	202775	39963	53284	296022	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4790	DUNGARPUR	PALDEVAL	37501	VAGADARI	215664	42503	56671	314838	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4791	DUNGARPUR	GALIYAKOAT	37541	AMBADA	224124	44170	58894	327188	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4792	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	166358	32786	43714	242858	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4793	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	273760	53953	71937	399650	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4794	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	193390	38113	50818	282321	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4795	DUNGARPUR	GALIYAKOAT	37600	CHITRI	460012	90659	120879	671550	ICICI BANK	ICIC0004337	4337010000024	RJDU00004410
4796	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	291539	57457	76609	425605	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4797	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	384004	75680	100906	560590	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4798	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	214606	42295	56393	313294	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4799	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	176272	34740	46320	257332	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4800	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	187640	36980	49307	273927	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4801	DUNGARPUR	GALIYAKOAT	37609	GADA MEDIYA	268406	52898	70530	391834	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4802	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	311103	61312	81750	454165	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4803	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	301916	59502	79336	440754	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4804	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	238202	46945	62593	347740	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4805	DUNGARPUR	GALIYAKOAT	37614	JESALA	226106	44561	59415	330082	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4806	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	269993	53210	70947	394150	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4807	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	269067	53028	70704	392799	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4808	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	170191	33541	44722	248454	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4809	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	165102	32538	43384	241024	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4810	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	220753	43506	58008	322267	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4811	DUNGARPUR	GALIYAKOAT	262249	LIMARI	161136	31757	42342	235235	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4812	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	283410	55854	74473	413737	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4813	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	183740	36212	48282	268234	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4814	DUNGARPUR	GALIYAKOAT	37627	NADIYA	224784	44301	59067	328152	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4815	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	256179	50488	67317	373984	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4816	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	319034	62875	83834	465743	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4817	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	325115	64074	85432	474621	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4818	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	234500	46215	61620	342335	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4819	DUNGARPUR	GALIYAKOAT	37643	SILOHI	246661	48612	64816	360089	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4820	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	179180	35313	47084	261577	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4821	DUNGARPUR	JOTHARI	294871	BALWANIYA	201453	39702	52937	294092	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4822	DUNGARPUR	JOTHARI	37507	BEDA	239920	47283	63045	350248	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4823	DUNGARPUR	JOTHARI	37593	BEDSA	336020	66223	88297	490540	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4824	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	178519	35183	46910	260612	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4825	DUNGARPUR	JOTHARI	37508	BHINDA	336086	66236	88315	490637	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4826	DUNGARPUR	JOTHARI	37463	CHARWARA	191407	37723	50297	279427	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4827	DUNGARPUR	JOTHARI	294873	CHAUKI	185062	36472	48629	270163	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4828	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	172504	33997	45330	251831	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4829	DUNGARPUR	JOTHARI	37470	GANDHWA	229742	45278	60370	335390	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4830	DUNGARPUR	JOTHARI	37472	GENJI	237673	46841	62454	346968	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4831	DUNGARPUR	JOTHARI	262848	GORADA	235293	46372	61829	343494	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4832	DUNGARPUR	JOTHARI	294883	HADMATIYA	224983	44340	59120	328443	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4833	DUNGARPUR	JOTHARI	37518	JHONTRI	299867	59098	78797	437762	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4834	DUNGARPUR	JOTHARI	37478	KARAWARA	295042	58147	77529	430718	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4835	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	171579	33815	45086	250480	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4836	DUNGARPUR	JOTHARI	37482	MAHUDI	226569	44652	59536	330757	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4837	DUNGARPUR	JOTHARI	37524	MAL	158162	31171	41561	230894	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4838	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	184335	36329	48438	269102	SBI BANK	SBIN0032353	61264216404	RJDU00004497



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4839	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	319298	62927	83903	466128	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4840	DUNGARPUR	JOTHARI	262687	NEGALA	143555	28292	37723	209570	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4841	DUNGARPUR	JOTHARI	262620	OONTIYA	276602	54513	72684	403799	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4842	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	255716	50397	67196	373309	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4843	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	279113	55008	73344	407465	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4844	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	254130	50084	66779	370993	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4845	DUNGARPUR	JOTHARI	37493	RENTA	299074	58942	78589	436605	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4846	DUNGARPUR	JOTHARI	294882	RODA	172438	33984	45312	251734	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4847	DUNGARPUR	JOTHARI	37536	SANSARPUR	156642	30871	41161	228674	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4848	DUNGARPUR	JOTHARI	37538	SURATA	209385	41266	55021	305672	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4849	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	207732	40940	54587	303259	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4850	DUNGARPUR	JOTHARI	262648	VASUWA	248975	49068	65424	363467	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4851	DUNGARPUR	JOTHARI	37502	VENJA	195637	38556	51408	285601	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4852	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	271579	53523	71364	396466	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4853	DUNGARPUR	SABLA	262211	BHADGA	245604	48404	64538	358546	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4854	DUNGARPUR	SABLA	37412	BHEKHARAD	188433	37136	49515	275084	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4855	DUNGARPUR	SABLA	294835	BHODAN KA WELA	171183	33737	44982	249902	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4856	DUNGARPUR	SABLA	37414	BODIGAMA BADA	272108	53627	71503	397238	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4857	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	292861	57717	76956	427534	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4858	DUNGARPUR	SABLA	262670	BOSI	212161	41813	55750	309724	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4859	DUNGARPUR	SABLA	37417	DOLPURA	216655	42698	56931	316284	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4860	DUNGARPUR	SABLA	37419	GAMDI	229874	45304	60405	335583	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4861	DUNGARPUR	SABLA	294827	JHARIYANA	223264	44001	58668	325933	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4862	DUNGARPUR	SABLA	37423	KABJA	158757	31288	41717	231762	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4863	DUNGARPUR	SABLA	37427	KHANAN	152875	30129	40171	223175	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4864	DUNGARPUR	SABLA	37430	LEMBATA	330204	65077	86769	482050	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4865	DUNGARPUR	SABLA	37432	LODAWAL	273958	53992	71989	399939	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4866	DUNGARPUR	SABLA	37433	MAAL	218506	43063	57418	318987	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4867	DUNGARPUR	SABLA	37434	MYALA	266423	52507	70009	388939	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4868	DUNGARPUR	SABLA	294828	METHLA	187640	36980	49307	273927	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4869	DUNGARPUR	SABLA	37436	MUNGED	322074	63474	84633	470181	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4870	DUNGARPUR	SABLA	37437	NANDALI AHADA	253866	50032	66709	370607	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4871	DUNGARPUR	SABLA	37439	NITHAUWA	182088	35886	47848	265822	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4872	DUNGARPUR	SABLA	37440	PACHALASA BADA	178519	35183	46910	260612	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4873	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	249371	49146	65528	364045	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4874	DUNGARPUR	SABLA	37442	PAL NITHAUWA	290548	57261	76348	424157	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4875	DUNGARPUR	SABLA	294831	PATANPURA	176073	34701	46267	257041	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4876	DUNGARPUR	SABLA	37445	PINDAWAL	309583	61013	81350	451946	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4877	DUNGARPUR	SABLA	37449	RINCHHA	269266	53067	70756	393089	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4878	DUNGARPUR	SABLA	37450	SABLA	393257	77503	103338	574098	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4879	DUNGARPUR	SABLA	37451	SAGOT	171249	33750	45000	249999	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4880	DUNGARPUR	SABLA	37453	SOLANJ	310442	61182	81576	453200	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4881	DUNGARPUR	SABLA	37454	TALORA	252940	49850	66466	369256	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4882	DUNGARPUR	SABLA	37456	VALAI	263383	51908	69210	384501	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4883	DUNGARPUR	SABLA	294833	VANWASA	206939	40784	54378	302101	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4884	DUNGARPUR	SAGWARA	37542	AARA	290548	57261	76348	424157	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4885	DUNGARPUR	SAGWARA	37543	BADGAMA	295703	58277	77703	431683	BOB BANK	BARBO0BRIXX	11840100005961	RJDU00004135
4886	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	183079	36081	48108	267268	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4887	DUNGARPUR	SAGWARA	294932	BEEJAWARA	185459	36550	48734	270743	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4888	DUNGARPUR	SAGWARA	262633	BEN	228420	45017	60023	333460	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4889	DUNGARPUR	SAGWARA	37545	BHASOR	259946	51230	68307	379483	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4890	DUNGARPUR	SAGWARA	37546	BHILUDA	442233	87155	116207	645595	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4891	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	200065	39429	52572	292066	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4892	DUNGARPUR	SAGWARA	294944	CHHANI	196232	38673	51565	286470	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4893	DUNGARPUR	SAGWARA	37549	DECHA	266357	52494	69992	388843	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4894	DUNGARPUR	SAGWARA	262253	FALA TED	199801	39377	52502	291680	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4895	DUNGARPUR	SAGWARA	294945	FAWTA	174355	34362	45816	254533	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4896	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	363647	71668	95557	530872	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4897	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	268869	52989	70652	392510	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4898	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	214342	42243	56323	312908	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4899	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	169266	33359	44479	247104	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4900	DUNGARPUR	SAGWARA	294922	GHORA FALA	187904	37032	49376	274312	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4901	DUNGARPUR	SAGWARA	37556	GHOTAD	260012	51243	68324	379579	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4902	DUNGARPUR	SAGWARA	37557	GOWADI	381162	75120	100159	556441	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4903	DUNGARPUR	SAGWARA	37558	JETHANA	397950	78428	104571	580949	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4904	DUNGARPUR	SAGWARA	294937	JHANKHARI	169530	33411	44548	247489	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4905	DUNGARPUR	SAGWARA	37560	KAHELA	158625	31262	41682	231569	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4906	DUNGARPUR	SAGWARA	37561	KARADA	238400	46984	62645	348029	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4907	DUNGARPUR	SAGWARA	37562	KARIYANA	348380	68659	91545	508584	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4908	DUNGARPUR	SAGWARA	37563	KHARGADA	375610	74025	98700	548335	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4909	DUNGARPUR	SAGWARA	294924	KISHANPURA	204229	40250	53666	298145	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4910	DUNGARPUR	SAGWARA	37564	KOKAPUR	226437	44626	59502	330565	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4911	DUNGARPUR	SAGWARA	37565	MANDAV	291539	57457	76609	425605	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4912	DUNGARPUR	SAGWARA	37566	NANDOD	192068	37853	50470	280391	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4913	DUNGARPUR	SAGWARA	294934	NAVAGAON	166556	32825	43767	243148	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4914	DUNGARPUR	SAGWARA	294940	NOKHNA	171513	33802	45069	250384	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511
4915	DUNGARPUR	SAGWARA	37568	OAD	267547	52728	70304	390579	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4916	DUNGARPUR	SAGWARA	37567	OBRI	418769	82531	110042	611342	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4917	DUNGARPUR	SAGWARA	37569	PADARDI BADI	240052	47310	63079	350441	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4918	DUNGARPUR	SAGWARA	37570	PADAWA	376403	74182	98909	549494	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4919	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	189953	37436	49915	277304	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4920	DUNGARPUR	SAGWARA	37571	PADRA	294249	57991	77321	429561	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4921	DUNGARPUR	SAGWARA	37573	PARDA SARODA	260541	51348	68463	380352	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4922	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	178122	35104	46806	260032	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4923	DUNGARPUR	SAGWARA	37575	RANOLI	253271	49915	66553	369739	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4924	DUNGARPUR	SAGWARA	37576	SALOTA	293125	57769	77026	427920	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4925	DUNGARPUR	SAGWARA	37577	SAMALIYA	201982	39807	53076	294865	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4926	DUNGARPUR	SAGWARA	37578	SARODA	370124	72944	97259	540327	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4927	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	188962	37241	49654	275857	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4928	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	183873	36238	48317	268428	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4929	DUNGARPUR	SAGWARA	37580	TAMATIYA	246992	48677	64903	360572	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4930	DUNGARPUR	SAGWARA	37581	THAKARDA	216258	42620	56827	315705	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4931	DUNGARPUR	SAGWARA	37582	VAGERI	227957	44926	59901	332784	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4932	DUNGARPUR	SAGWARA	294943	VAMASA	183674	36199	48265	268138	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4933	DUNGARPUR	SAGWARA	37583	VANORI	271381	53484	71312	396177	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4934	DUNGARPUR	SAGWARA	37584	VARDA	224322	44209	58946	327477	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4935	DUNGARPUR	SAGWARA	37585	VARSINGPUR	318836	62836	83782	465454	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4936	DUNGARPUR	SAGWARA	37586	VIRAT	198810	39181	52242	290233	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4937	DUNGARPUR	SIMALWARA	37590	BANKRA	182220	35912	47883	266015	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4938	DUNGARPUR	SIMALWARA	37591	BANSIYA	248975	49068	65424	363467	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4939	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	170918	33685	44913	249516	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4940	DUNGARPUR	SIMALWARA	262514	BHADAR	242498	47791	63722	354011	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4941	DUNGARPUR	SIMALWARA	294844	BHANDARI	165498	32616	43489	241603	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4942	DUNGARPUR	SIMALWARA	37598	CHADOLI	198545	39129	52172	289846	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4943	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	316060	62289	83052	461401	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4944	DUNGARPUR	SIMALWARA	37604	DHODHRA	265829	52390	69853	388072	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4945	DUNGARPUR	SIMALWARA	37607	DUNKA	259814	51204	68272	379290	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4946	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	312028	61495	81993	455516	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4947	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	259814	51204	68272	379290	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4948	DUNGARPUR	SIMALWARA	37612	GHUVED	261797	51595	68793	382185	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4949	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	211169	41617	55490	308276	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4950	DUNGARPUR	SIMALWARA	37615	JHALAI	211500	41682	55577	308759	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4951	DUNGARPUR	SIMALWARA	37616	JHALAP	236285	46567	62089	344941	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4952	DUNGARPUR	SIMALWARA	37617	JHARNI	221348	43623	58164	323135	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4953	DUNGARPUR	SIMALWARA	262521	KANBA	207468	40888	54517	302873	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4954	DUNGARPUR	SIMALWARA	262638	KESHAPURA	166886	32890	43853	243629	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4955	DUNGARPUR	SIMALWARA	262524	KHARPEDA	163912	32304	43072	239288	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4956	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	179246	35326	47101	261673	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4957	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	199537	39325	52433	291295	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4958	DUNGARPUR	SIMALWARA	37625	MANDLI	233773	46072	61429	341274	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4959	DUNGARPUR	SIMALWARA	294842	MEDLA	186252	36707	48942	271901	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4960	DUNGARPUR	SIMALWARA	37626	MEWDA	181427	35756	47674	264857	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4961	DUNGARPUR	SIMALWARA	294848	NITHAUWA	219034	43167	57556	319757	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4962	DUNGARPUR	SIMALWARA	37630	PEETH	433640	85462	113949	633051	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4963	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	182551	35977	47970	266498	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4964	DUNGARPUR	SIMALWARA	37633	RASTA	214738	42321	56428	313487	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4965	DUNGARPUR	SIMALWARA	262530	RATANPURA	206873	40771	54361	302005	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4966	DUNGARPUR	SIMALWARA	37635	SADRIYA	163317	32187	42916	238420	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4967	DUNGARPUR	SIMALWARA	37636	SAKARSI	227627	44861	59814	332302	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4968	DUNGARPUR	SIMALWARA	37639	SARTHUNA	197422	38908	51877	288207	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4969	DUNGARPUR	SIMALWARA	37642	SHITHAL	215531	42477	56636	314644	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4970	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	135822	26768	35691	198281	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4971	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	182022	35873	47831	265726	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4972	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	229808	45291	60387	335486	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4973	GANGANAGAR	ANUPGARH	37705	6P	325847	64218	85624	475689	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4974	GANGANAGAR	ANUPGARH	37652	11P	373877	73684	98245	545806	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4975	GANGANAGAR	ANUPGARH	37645	1 LSM	261871	51610	68813	382294	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4976	GANGANAGAR	ANUPGARH	295075	12 A-B	248372	48949	65266	362587	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4977	GANGANAGAR	ANUPGARH	37655	12 H	234057	46128	61504	341689	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4978	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	357365	70429	93906	521700	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4979	GANGANAGAR	ANUPGARH	37659	14 APD	278320	54851	73135	406306	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4980	GANGANAGAR	ANUPGARH	37660	15 AB	235376	46388	61851	343615	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4981	GANGANAGAR	ANUPGARH	295073	15 LM	239143	47130	62840	349113	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4982	GANGANAGAR	ANUPGARH	37666	18 P	173220	34138	45518	252876	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4983	GANGANAGAR	ANUPGARH	37674	2 PGM-B	318313	62733	83644	464690	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4984	GANGANAGAR	ANUPGARH	37676	20 LM	320197	63104	84139	467440	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4985	GANGANAGAR	ANUPGARH	37677	21 SJM	261808	51597	68796	382201	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4986	GANGANAGAR	ANUPGARH	37678	22 A	264696	52166	69555	386417	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4987	GANGANAGAR	ANUPGARH	37682	27 A	281836	55544	74059	411439	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4988	GANGANAGAR	ANUPGARH	37687	3 ND	338278	66668	88891	493837	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4989	GANGANAGAR	ANUPGARH	37689	30 APD	305443	60197	80262	445902	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4990	GANGANAGAR	ANUPGARH	37727	4 KSM	389698	76802	102402	568902	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4991	GANGANAGAR	ANUPGARH	37692	4 LM	288993	56955	75940	421888	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4992	GANGANAGAR	ANUPGARH	294629	4 MSR	319255	62919	83892	466066	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4993	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	224200	44185	58914	327299	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4994	GANGANAGAR	ANUPGARH	37700	54 GB	218989	43158	57545	319692	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4995	GANGANAGAR	ANUPGARH	37701	59 GB	273862	53973	71964	399799	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4996	GANGANAGAR	ANUPGARH	37708	61 GB	285728	56311	75082	417121	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4997	GANGANAGAR	ANUPGARH	37709	65 GB	157336	31008	41344	229688	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4998	GANGANAGAR	ANUPGARH	37714	7 SJM	373186	73548	98063	544797	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4999	GANGANAGAR	ANUPGARH	37715	72 GB	337964	66606	88808	493378	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5000	GANGANAGAR	ANUPGARH	37716	74 GB	188853	37219	49626	275698	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5001	GANGANAGAR	ANUPGARH	37717	78 GB	366657	72261	96348	535266	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5002	GANGANAGAR	ANUPGARH	37719	8 K-B	268275	52872	70495	391642	PNB BANK	PUNB0057110	05712010061980	RJGA00005634



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5003	GANGANAGAR	ANUPGARH	37723	9 LM B	254337	50125	66833	371295	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5004	GANGANAGAR	ANUPGARH	37726	90 GB	296339	58403	77870	432612	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5005	GANGANAGAR	GANGANAGAR	37733	10 Z	231358	45596	60795	337749	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5006	GANGANAGAR	GANGANAGAR	37734	11 LNP	312035	61496	81995	455526	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5007	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	190486	37541	50055	278082	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5008	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	345310	68054	90738	504102	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5009	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	173597	34213	45617	253427	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5010	GANGANAGAR	GANGANAGAR	37752	18 GG	229537	45237	60316	335090	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5011	GANGANAGAR	GANGANAGAR	37754	18 ML	241340	47563	63418	352321	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5012	GANGANAGAR	GANGANAGAR	37736	18 Z	198773	39174	52232	290179	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5013	GANGANAGAR	GANGANAGAR	37737	2 ML	572524	112833	150444	835801	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5014	GANGANAGAR	GANGANAGAR	37747	21GG	224138	44173	58897	327208	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5015	GANGANAGAR	GANGANAGAR	37738	27 GG	157650	31070	41426	230146	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5016	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	154197	30389	40519	225105	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5017	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	761817	150139	200185	1112141	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5018	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	195320	38494	51325	285139	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5019	GANGANAGAR	GANGANAGAR	37741	3 Y	238829	47068	62758	348655	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5020	GANGANAGAR	GANGANAGAR	37742	4 ML	378962	74686	99581	553229	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5021	GANGANAGAR	GANGANAGAR	37743	4 Z	358809	70714	94285	523808	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5022	GANGANAGAR	GANGANAGAR	37749	4LL	205240	40449	53932	299621	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5023	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	501202	98777	131703	731682	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5024	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	210137	41414	55218	306769	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5025	GANGANAGAR	GANGANAGAR	37744	5 LL	125002	24635	32847	182484	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5026	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	306510	60407	80543	447460	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5027	GANGANAGAR	GANGANAGAR	37760	6LNP	272732	53750	71667	398149	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5028	GANGANAGAR	GANGANAGAR	37895	8HH	194190	38271	51028	283489	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5029	GANGANAGAR	GANGANAGAR	37915	9 ML	310528	61199	81599	453326	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5030	GANGANAGAR	GANGANAGAR	37745	9 Z	346754	68338	91118	506210	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5031	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	309963	61088	81450	452501	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5032	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	284284	56027	74702	415013	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5033	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	365213	71976	95968	533157	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5034	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	379151	74723	99631	553505	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5035	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	231358	45596	60795	337749	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5036	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	161480	31824	42433	235737	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5037	GANGANAGAR	GANGANAGAR	37756	KALIYAN	480734	94743	126324	701801	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5038	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	361634	71271	95028	527933	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5039	GANGANAGAR	GANGANAGAR	37758	KONI	435342	85797	114396	635535	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5040	GANGANAGAR	GANGANAGAR	37759	KOTHA	266454	52513	70017	388984	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5041	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	266517	52525	70034	389076	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5042	GANGANAGAR	GANGANAGAR	37761	MADERAN	213213	42020	56027	311260	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5043	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	357867	70528	94038	522433	PNB BANK	PUNB0117110	11712010000290	RJGA00005887

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5044	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	140133	27617	36823	204573	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5045	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	444383	87579	116772	648734	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5046	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	530773	104605	139473	774851	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5047	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	263189	51869	69159	384217	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5048	GANGANAGAR	GANGANAGAR	37766	NETEWALA	396228	78089	104118	578435	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5049	GANGANAGAR	GANGANAGAR	37767	ORKI	385868	76047	101396	563311	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5050	GANGANAGAR	GANGANAGAR	37768	PAKKI	280894	55359	73812	410065	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5051	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	189983	37442	49923	277348	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5052	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	484690	95523	127364	707577	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5053	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	133855	26380	35174	195409	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5054	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	248561	48986	65315	362862	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5055	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	151936	29944	39925	221805	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5056	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	348324	68648	91530	508502	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5057	GANGANAGAR	GANGANAGAR	37776	TATARSAR	199087	39236	52315	290638	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5058	GANGANAGAR	GHARSANA	37646	1 MLK C	278257	54839	73119	406215	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5059	GANGANAGAR	GHARSANA	37647	1 SKM B	215536	42478	56637	314651	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5060	GANGANAGAR	GHARSANA	37649	10 DOL	224012	44148	58864	327024	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5061	GANGANAGAR	GHARSANA	37650	10 KD	422597	83285	111047	616929	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5062	GANGANAGAR	GHARSANA	262431	12 KND	255592	50372	67163	373127	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5063	GANGANAGAR	GHARSANA	37656	12 MLD -A	215599	42490	56654	314743	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5064	GANGANAGAR	GHARSANA	37657	13 DOL	239520	47205	62939	349664	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5065	GANGANAGAR	GHARSANA	37658	13 MD	244228	48133	64177	356538	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5066	GANGANAGAR	GHARSANA	37664	17 KND A	352091	69390	92520	514001	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5067	GANGANAGAR	GHARSANA	37665	17 MD	283280	55829	74438	413547	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5068	GANGANAGAR	GHARSANA	37667	19 GD	218927	43146	57528	319601	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5069	GANGANAGAR	GHARSANA	37669	2 GD-B	235439	46400	61867	343706	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5070	GANGANAGAR	GHARSANA	37670	2 GM -B	227779	44891	59854	332524	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5071	GANGANAGAR	GHARSANA	37671	2 KLD	411924	81182	108243	601349	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5072	GANGANAGAR	GHARSANA	37672	2 KM	312474	61583	82110	456167	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5073	GANGANAGAR	GHARSANA	37673	2 MLD -A	399932	78819	105092	583843	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5074	GANGANAGAR	GHARSANA	37675	2 RKM	221689	43691	58254	323634	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5075	GANGANAGAR	GHARSANA	262414	2 STR	311407	61372	81830	454609	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5076	GANGANAGAR	GHARSANA	37679	22 RJD	264068	52043	69390	385501	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5077	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	557770	109925	146567	814262	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5078	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	326224	64292	85723	476239	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5079	GANGANAGAR	GHARSANA	262889	3 4 RSM	203545	40115	53486	297146	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5080	GANGANAGAR	GHARSANA	37685	3 KD-A	241403	47576	63434	352413	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5081	GANGANAGAR	GHARSANA	294631	3 STR	745179	146860	195813	1087852	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5082	GANGANAGAR	GHARSANA	37691	4 KPD	310842	61261	81681	453784	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5083	GANGANAGAR	GHARSANA	37697	5 MLD	344368	67868	90491	502727	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5084	GANGANAGAR	GHARSANA	37698	5 PSD	212146	41810	55746	309702	PNB BANK	PUNB0052510	05712010062450	RJGA00005712

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5085	GANGANAGAR	GHARSANA	37704	6 DD	426175	83991	111988	622154	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5086	GANGANAGAR	GHARSANA	37706	6 SKM -A	223510	44049	58732	326291	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5087	GANGANAGAR	GHARSANA	37707	6 ZWM	226523	44643	59524	330690	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5088	GANGANAGAR	GHARSANA	37712	7 KND	293137	57771	77029	427937	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5089	GANGANAGAR	GHARSANA	37713	7 MLD	216227	42614	56819	315660	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5090	GANGANAGAR	GHARSANA	37720	8 KND	234434	46202	61603	342239	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5091	GANGANAGAR	GHARSANA	37721	8 PSD B	812860	160199	213598	1186657	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5092	GANGANAGAR	GHARSANA	37724	9 MD	334260	65876	87835	487971	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5093	GANGANAGAR	GHARSANA	37725	9 PSD A	323650	63785	85047	472482	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5094	GANGANAGAR	KARANPUR	37777	10 O	225707	44482	59310	329499	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5095	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	201912	39793	53057	294762	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5096	GANGANAGAR	KARANPUR	37778	14 FF	160098	31552	42070	233720	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5097	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	199903	39397	52529	291829	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5098	GANGANAGAR	KARANPUR	37779	15 O	156017	30748	40997	227762	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5099	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	154699	30488	40651	225838	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5100	GANGANAGAR	KARANPUR	37780	2 FF A	96875	19092	25456	141423	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5101	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	180189	35512	47349	263050	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5102	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	233179	45955	61273	340407	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5103	GANGANAGAR	KARANPUR	37781	2 X	151183	29795	39727	220705	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5104	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	175606	34608	46145	256359	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5105	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	273109	53824	71766	398699	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5106	GANGANAGAR	KARANPUR	37782	3 O	211204	41624	55499	308327	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5107	GANGANAGAR	KARANPUR	37809	36 H NAGGI	230102	45349	60465	335916	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5108	GANGANAGAR	KARANPUR	37783	42 H	168386	33186	44247	245819	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5109	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	192997	38036	50715	281748	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5110	GANGANAGAR	KARANPUR	37805	46 F MODA	229663	45262	60349	335274	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5111	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	214092	42193	56258	312543	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5112	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	196011	38630	51506	286147	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5113	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	190172	37479	49972	277623	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5114	GANGANAGAR	KARANPUR	37785	56 F	183956	36254	48339	268549	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5115	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	230730	45472	60630	336832	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5116	GANGANAGAR	KARANPUR	37792	6 V DHANOR	272481	53701	71601	397783	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5117	GANGANAGAR	KARANPUR	37786	61 F	165812	32678	43571	242061	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5118	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	162735	32072	42763	237570	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5119	GANGANAGAR	KARANPUR	37787	8 V	153192	30191	40255	223638	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5120	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	199275	39273	52364	290912	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5121	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	198020	39026	52034	289080	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5122	GANGANAGAR	KARANPUR	37788	ARAYAN	350584	69093	92124	511801	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5123	GANGANAGAR	KARANPUR	37793	FUSEWALA	203921	40189	53585	297695	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5124	GANGANAGAR	KARANPUR	37797	KAMINPURA	183768	36217	48289	268274	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5125	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	305191	60147	80196	445534	PNB BANK	PUNB0044800	15282041002027	RJGA00005711

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5126	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	197957	39013	52018	288988	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5127	GANGANAGAR	KARANPUR	37806	MOHLLAN	194315	38296	51061	283672	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5128	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	160098	31552	42070	233720	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5129	GANGANAGAR	PADAMPUR	37812	11 EE A	171902	33878	45171	250951	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5130	GANGANAGAR	PADAMPUR	37813	16 BB	292635	57673	76897	427205	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5131	GANGANAGAR	PADAMPUR	37814	19 BB	297532	58638	78184	434354	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5132	GANGANAGAR	PADAMPUR	37815	1PS	182449	35957	47943	266349	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5133	GANGANAGAR	PADAMPUR	37816	20 BB A	242910	47873	63830	354613	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5134	GANGANAGAR	PADAMPUR	37817	23 BB	227214	44779	59706	331699	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5135	GANGANAGAR	PADAMPUR	37819	3 RB A	200719	39558	52744	293021	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5136	GANGANAGAR	PADAMPUR	37821	34 LNP	382980	75478	100637	559095	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5137	GANGANAGAR	PADAMPUR	37822	35 BB	238327	46969	62626	347922	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5138	GANGANAGAR	PADAMPUR	37823	37 GG	151057	29770	39694	220521	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5139	GANGANAGAR	PADAMPUR	37824	39 RB	126446	24920	33227	184593	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5140	GANGANAGAR	PADAMPUR	37825	4 BB	159408	31416	41888	232712	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5141	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	144654	28508	38011	211173	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5142	GANGANAGAR	PADAMPUR	37829	4JJ	216039	42577	56769	315385	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5143	GANGANAGAR	PADAMPUR	37831	5 BB A	182449	35957	47943	266349	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5144	GANGANAGAR	PADAMPUR	37830	54 LNP	158089	31156	41542	230787	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5145	GANGANAGAR	PADAMPUR	37832	5KK	231734	45670	60894	338298	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5146	GANGANAGAR	PADAMPUR	37835	69 LNP	262687	51770	69027	383484	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5147	GANGANAGAR	PADAMPUR	37836	7 DD	163175	32159	42878	238212	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5148	GANGANAGAR	PADAMPUR	37838	8 NN A	156834	30909	41212	228955	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5149	GANGANAGAR	PADAMPUR	37839	83 LNP	199024	39224	52298	290546	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5150	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	472070	93036	124048	689154	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5151	GANGANAGAR	PADAMPUR	37826	DELWAN	156080	30760	41014	227854	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5152	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	253772	50013	66684	370469	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5153	GANGANAGAR	PADAMPUR	37842	FARSEWALA	208065	41006	54674	303745	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5154	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	310779	61248	81665	453692	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5155	GANGANAGAR	PADAMPUR	37833	JALOKI	272042	53614	71485	397141	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5156	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	300294	59182	78909	438385	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5157	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	181759	35821	47761	265341	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5158	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	297218	58576	78101	433895	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5159	GANGANAGAR	PADAMPUR	37828	RAJPURA	224200	44185	58914	327299	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5160	GANGANAGAR	PADAMPUR	37837	RATANPURA	284536	56076	74768	415380	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5161	GANGANAGAR	PADAMPUR	37840	RATTEWALA	285540	56274	75032	416846	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5162	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	334511	65926	87901	488338	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5163	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	246614	48603	64804	360021	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5164	GANGANAGAR	PADAMPUR	37847	TAMKOT	216290	42626	56835	315751	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5165	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	157838	31107	41476	230421	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5166	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	201033	39620	52826	293479	RMGB BANK	RMGB0000152	11152069819	RJGA00005793



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5167	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	335579	66136	88181	489896	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5168	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	177992	35079	46772	259843	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5169	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	221124	43579	58106	322809	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5170	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	223635	44074	58765	326474	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5171	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	192746	37986	50649	281381	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5172	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	111629	22000	29333	162962	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5173	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	203921	40189	53585	297695	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5174	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	181131	35697	47596	264424	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5175	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	224954	44334	59112	328400	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5176	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	245421	48368	64490	358279	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5177	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	296527	58440	77920	432887	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5178	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	238138	46932	62577	347647	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5179	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	171462	33792	45056	250310	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5180	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	261682	51572	68763	382017	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5181	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	323022	63661	84882	471565	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5182	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	244354	48157	64210	356721	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5183	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	254713	50199	66932	371844	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5184	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	155703	30686	40915	227304	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5185	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	224766	44297	59062	328125	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5186	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	354351	69836	93114	517301	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5187	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	134043	26417	35223	195683	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5188	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	154825	30513	40684	226022	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5189	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	253583	49976	66635	370194	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5190	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	161856	31899	42532	236287	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5191	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	168135	33136	44181	245452	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5192	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	137308	27061	36081	200450	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5193	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	220308	43418	57891	321617	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5194	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	208442	41080	54773	304295	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5195	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	227905	44916	59887	332708	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5196	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	311030	61298	81731	454059	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5197	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	147730	29115	38820	215665	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5198	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	255153	50286	67047	372486	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5199	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	326663	64379	85839	476881	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5200	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	190046	37454	49939	277439	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5201	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	215411	42453	56604	314468	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5202	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	333067	65641	87521	486229	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5203	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	286921	56547	75395	418863	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5204	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	215787	42527	56703	315017	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5205	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	220873	43530	58040	322443	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5206	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	160475	31626	42169	234270	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5207	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	207312	40857	54476	302645	RMGB BANK	RMGB0000152	11152020409	RJGA00005870

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5208	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	304061	59924	79899	443884	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5209	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	159031	31342	41789	232162	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5210	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	238955	47093	62791	348839	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5211	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	314860	62053	82737	459650	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5212	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	159408	31416	41888	232712	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5213	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	237887	46883	62511	347281	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5214	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	190737	37590	50121	278448	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5215	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	271916	53589	71452	396957	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5216	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	403008	79425	105900	588333	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5217	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	307200	60543	80724	448467	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5218	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	291567	57462	76616	425645	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5219	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	266140	52451	69935	388526	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5220	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	181633	35796	47728	265157	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5221	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWALA	222380	43827	58436	324643	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5222	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPURA	252076	49679	66239	367994	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5223	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	355858	70133	93510	519501	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5224	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	384487	75775	101033	561295	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5225	GANGANAGAR	SADULSHAHAHAR	37909	KARADWALA	337462	66507	88676	492645	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5226	GANGANAGAR	SADULSHAHAHAR	37911	KHAT SAJWAR	276813	54554	72739	404106	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5227	GANGANAGAR	SADULSHAHAHAR	37910	KHERUWALA	453298	89336	119115	661749	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5228	GANGANAGAR	SADULSHAHAHAR	37912	KILANWALI	124061	24450	32600	181111	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5229	GANGANAGAR	SADULSHAHAHAR	37916	MAMMAR KHERA	175857	34658	46211	256726	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5230	GANGANAGAR	SADULSHAHAHAR	37918	MANNIWALI	401502	79128	105504	586134	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5231	GANGANAGAR	SADULSHAHAHAR	37919	MORJAND KHARI	374253	73758	98344	546355	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5232	GANGANAGAR	SADULSHAHAHAR	37920	NARAYANGARH	253520	49964	66618	370102	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5233	GANGANAGAR	SADULSHAHAHAR	37921	NOORPURA	266014	52426	69902	388342	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5234	GANGANAGAR	SADULSHAHAHAR	37922	PANNIWALI	262875	51808	69077	383760	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5235	GANGANAGAR	SADULSHAHAHAR	37923	ROTANWALI	282778	55730	74307	412815	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5236	GANGANAGAR	SADULSHAHAHAR	37924	SARDARPURA JIVAN	279701	55124	73498	408323	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5237	GANGANAGAR	SADULSHAHAHAR	37925	TAKHARANWALI	337651	66544	88726	492921	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5238	GANGANAGAR	SADULSHAHAHAR	37926	TAKHAT HJARA	312286	61545	82061	455892	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5239	GANGANAGAR	SURATGARH	262893	1 LM	319506	62968	83958	466432	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5240	GANGANAGAR	SURATGARH	37927	13 SD	162421	32010	42680	237111	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5241	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	324717	63995	85327	474039	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5242	GANGANAGAR	SURATGARH	295093	2 AP	131281	25873	34497	191651	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5243	GANGANAGAR	SURATGARH	295091	2 SD	216352	42639	56852	315843	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5244	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	397421	78324	104432	580177	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5245	GANGANAGAR	SURATGARH	295089	6 DWM	181947	35858	47811	265616	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5246	GANGANAGAR	SURATGARH	262613	7 SGM	502081	98950	131934	732965	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5247	GANGANAGAR	SURATGARH	37928	8 SHPD	314107	61904	82539	458550	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5248	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	365464	72026	96034	533524	PNB BANK	PUNB0051610	05422010045180	RJGA00005677

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5249	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	375509	74005	98674	548188	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5250	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	876334	172708	230278	1279320	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5251	GANGANAGAR	SURATGARH	37932	BHERUPURA	346817	68351	91134	506302	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5252	GANGANAGAR	SURATGARH	37933	BHOJE WALA	344431	67881	90507	502819	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5253	GANGANAGAR	SURATGARH	37934	BIRMANA	396604	78163	104217	578984	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5254	GANGANAGAR	SURATGARH	37936	DAIDASPURA	370298	72978	97305	540581	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5255	GANGANAGAR	SURATGARH	37935	DHABAN	403699	79561	106081	589341	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5256	GANGANAGAR	SURATGARH	262746	EATA	191679	37776	50368	279823	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5257	GANGANAGAR	SURATGARH	37937	FARIDSAR	409726	80749	107665	598140	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5258	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	285666	56299	75065	417030	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5259	GANGANAGAR	SURATGARH	37939	GOPALSAR	382227	75329	100439	557995	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5260	GANGANAGAR	SURATGARH	37940	GOVINDSAR	236883	46685	62247	345815	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5261	GANGANAGAR	SURATGARH	37941	GUDLI	247744	48826	65101	361671	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5262	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	251260	49518	66025	366803	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5263	GANGANAGAR	SURATGARH	262682	HARDASWALI	253960	50050	66734	370744	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5264	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	270095	53230	70974	394299	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5265	GANGANAGAR	SURATGARH	262895	KARDOO	225393	44421	59227	329041	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5266	GANGANAGAR	SURATGARH	37944	MALER	207437	40882	54509	302828	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5267	GANGANAGAR	SURATGARH	37946	MANAKSAR	250005	49271	65695	364971	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5268	GANGANAGAR	SURATGARH	37945	MANEWALA	212083	41797	55730	309610	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5269	GANGANAGAR	SURATGARH	37947	MOKALSAR	330682	65171	86894	482747	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5270	GANGANAGAR	SURATGARH	37948	NIRWANA	412238	81244	108325	601807	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5271	GANGANAGAR	SURATGARH	37949	PADAMPURA	221689	43691	58254	323634	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5272	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	399806	78794	105059	583659	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5273	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	378020	74500	99334	551854	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5274	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	365589	72050	96067	533706	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5275	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	397672	78373	104498	580543	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5276	GANGANAGAR	SURATGARH	37954	RANG MAHAL	300043	59133	78843	438019	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5277	GANGANAGAR	SURATGARH	262894	RAYANWALI	469873	92603	123470	685946	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5278	GANGANAGAR	SURATGARH	37955	SADAKWALA	209258	41241	54987	305486	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5279	GANGANAGAR	SURATGARH	37956	SANGHAR	353660	69699	92933	516292	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5280	GANGANAGAR	SURATGARH	37957	SARDARGARH	394281	77705	103607	575593	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5281	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	257978	50842	67790	376610	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5282	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	337839	66581	88775	493195	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5283	GANGANAGAR	SURATGARH	37960	SINGRASAR	177929	35066	46755	259750	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5284	GANGANAGAR	SURATGARH	37961	SOMASAR	229977	45324	60432	335733	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5285	GANGANAGAR	SURATGARH	37962	THETHAR	208002	40993	54658	303653	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5286	GANGANAGAR	SURATGARH	37963	THUKRANA	435781	85884	114512	636177	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5287	GANGANAGAR	SURATGARH	37964	UDAYPUR	355167	69996	93329	518492	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5288	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	505597	99643	132858	738098	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5289	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	230542	45435	60580	336557	PNB BANK	PUNB0187010	18702041000207	RJGA00006036

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5290	GANGANAGAR	VIJAINAGAR	37648	10 AS	228658	45064	60085	333807	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5291	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	356800	70318	93758	520876	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5292	GANGANAGAR	VIJAINAGAR	37654	12 GB	215285	42428	56571	314284	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5293	GANGANAGAR	VIJAINAGAR	37661	15BLD	193374	38110	50814	282298	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5294	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	196073	38642	51523	286238	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5295	GANGANAGAR	VIJAINAGAR	37663	17 GB	278320	54851	73135	406306	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5296	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	196701	38766	51688	287155	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5297	GANGANAGAR	VIJAINAGAR	37681	24 GB	183517	36168	48223	267908	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5298	GANGANAGAR	VIJAINAGAR	37683	28 GB	203733	40152	53536	297421	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5299	GANGANAGAR	VIJAINAGAR	37684	29 GB	391205	77099	102798	571102	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5300	GANGANAGAR	VIJAINAGAR	37686	3 KSD	174287	34349	45798	254434	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5301	GANGANAGAR	VIJAINAGAR	37688	3 SAD	249753	49221	65629	364603	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5302	GANGANAGAR	VIJAINAGAR	37690	4 BLD	373563	73622	98162	545347	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5303	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	483309	95251	127001	705561	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5304	GANGANAGAR	VIJAINAGAR	37693	41 GB	269970	53206	70941	394117	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5305	GANGANAGAR	VIJAINAGAR	37694	42 GB	235815	46475	61966	344256	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5306	GANGANAGAR	VIJAINAGAR	37695	48 GB A	246489	48578	64771	359838	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5307	GANGANAGAR	VIJAINAGAR	37696	5 AS	169202	33346	44462	247010	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5308	GANGANAGAR	VIJAINAGAR	37699	50 GB	145407	28657	38209	212273	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5309	GANGANAGAR	VIJAINAGAR	37702	6 APD	218299	43022	57363	318684	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5310	GANGANAGAR	VIJAINAGAR	37703	6 BLM	424229	83607	111476	619312	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5311	GANGANAGAR	VIJAINAGAR	37710	7 APD	232425	45806	61075	339306	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5312	GANGANAGAR	VIJAINAGAR	37711	7 GB	314107	61904	82539	458550	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5313	GANGANAGAR	VIJAINAGAR	37718	8 BGD	326412	64329	85773	476514	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5314	GANGANAGAR	VIJAINAGAR	37722	8 STB	222191	43790	58386	324367	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5315	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	394407	77730	103640	575777	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5316	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	335516	66124	88165	489805	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5317	HANUMANGARH	BHADRA	37966	AJEET PURA	423894	83541	111388	618823	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5318	HANUMANGARH	BHADRA	37967	ALAYALA	201334	39679	52905	293918	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5319	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	235171	46348	61797	343316	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5320	HANUMANGARH	BHADRA	37969	BHADI	273119	53826	71768	398713	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5321	HANUMANGARH	BHADRA	37970	BHANAI	255215	50298	67064	372577	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5322	HANUMANGARH	BHADRA	37971	BHANGARH	219013	43163	57551	319727	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5323	HANUMANGARH	BHADRA	37972	BHANGWA	167610	33033	44043	244686	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5324	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	232018	45726	60968	338712	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5325	HANUMANGARH	BHADRA	37974	BHEERANI	343721	67741	90321	501783	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5326	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	235960	46503	62004	344467	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5327	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	272612	53726	71635	397973	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5328	HANUMANGARH	BHADRA	37977	BOJALA	207189	40833	54444	302466	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5329	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	540551	106532	142042	789125	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5330	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	312755	61638	82184	456577	PNB BANK	PUNB0046010	04602010001980	RJHA00003908



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5331	HANUMANGARH	BHADRA	37980	DABARI	423331	83430	111240	618001	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5332	HANUMANGARH	BHADRA	37981	DOBHI	238493	47002	62670	348165	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5333	HANUMANGARH	BHADRA	37982	DOONGRANA	269572	53127	70836	393535	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5334	HANUMANGARH	BHADRA	37983	GADHARA	285561	56278	75038	416877	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5335	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	413929	81577	108770	604276	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5336	HANUMANGARH	BHADRA	37985	GARHI CHHANI	230949	45515	60687	337151	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5337	HANUMANGARH	BHADRA	37986	GHEU	234327	46181	61575	342083	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5338	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	188779	37205	49606	275590	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5339	HANUMANGARH	BHADRA	37988	JATAN	207246	40844	54459	302549	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5340	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	350589	69094	92126	511809	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5341	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	281845	55546	74062	411453	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5342	HANUMANGARH	BHADRA	37991	KALANA	374180	73743	98325	546248	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5343	HANUMANGARH	BHADRA	37992	KANAU	279931	55169	73558	408658	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5344	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	433409	85416	113888	632713	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5345	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	293950	57932	77242	429124	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5346	HANUMANGARH	BHADRA	37994	KIRARA BARA	356107	70182	93576	519865	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5347	HANUMANGARH	BHADRA	37995	KUNJI	250204	49310	65747	365261	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5348	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	254989	50253	67005	372247	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5349	HANUMANGARH	BHADRA	37997	MALSISAR	191256	37693	50257	279206	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5350	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	278186	54825	73100	406111	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5351	HANUMANGARH	BHADRA	37999	MOTHASARA	192551	37948	50597	281096	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5352	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	341356	67275	89699	498330	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5353	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	279931	55169	73558	408658	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5354	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	605185	119270	159027	883482	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5355	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	372547	73422	97896	543865	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5356	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	272724	53749	71665	398138	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5357	HANUMANGARH	BHADRA	38005	RAJPURA	247614	48800	65066	361480	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5358	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	188835	37216	49621	275672	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5359	HANUMANGARH	BHADRA	38007	RASLANA	170594	33621	44827	249042	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5360	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	240576	47413	63217	351206	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5361	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	346648	68318	91090	506056	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5362	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	208597	41110	54814	304521	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5363	HANUMANGARH	BHADRA	38011	SHERDA	397263	78293	104390	579946	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5364	HANUMANGARH	BHADRA	38012	SURATPURA	270641	53338	71117	395096	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5365	HANUMANGARH	BHADRA	38013	UTARADABAS	163950	32311	43082	239343	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5366	HANUMANGARH	HANUMANGARH	294727	1 STB	241364	47568	63424	352356	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5367	HANUMANGARH	HANUMANGARH	294723	2 KNJ	364890	71913	95883	532686	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5368	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	241871	47668	63557	353096	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5369	HANUMANGARH	HANUMANGARH	38016	30 SSW	200208	39457	52609	292274	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5370	HANUMANGARH	HANUMANGARH	38017	31 SSW	187765	37005	49340	274110	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5371	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	254539	50165	66886	371590	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5372	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	225375	44417	59223	329015	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5373	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	271936	53593	71458	396987	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5374	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	269966	53205	70940	394111	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5375	HANUMANGARH	HANUMANGARH	294726	BANWALA	237930	46891	62522	347343	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5376	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	338259	66664	88886	493809	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5377	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	254595	50176	66901	371672	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5378	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	286349	56434	75245	418028	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5379	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	385496	75974	101298	562768	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5380	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	491681	96901	129201	717783	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5381	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	306505	60406	80542	447453	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5382	HANUMANGARH	HANUMANGARH	294694	GURUSAR	372491	73411	97881	543783	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5383	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	322608	63580	84773	470961	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5384	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	565605	111470	148626	825701	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5385	HANUMANGARH	HANUMANGARH	38063	JHAMBER	253357	49932	66575	369864	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5386	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	330208	65078	86770	482056	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5387	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	322720	63602	84802	471124	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5388	HANUMANGARH	HANUMANGARH	38074	KOHLA	280607	55302	73736	409645	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5389	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	256678	50586	67448	374712	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5390	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	346198	68229	90972	505399	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5391	HANUMANGARH	HANUMANGARH	38082	MAKASAR	595276	117317	156423	869016	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5392	HANUMANGARH	HANUMANGARH	38087	MANUKA	170087	33521	44694	248302	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5393	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	225544	44450	59267	329261	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5394	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	295921	58320	77760	432001	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5395	HANUMANGARH	HANUMANGARH	38093	MUNDA	305323	60173	80231	445727	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5396	HANUMANGARH	HANUMANGARH	38097	NAWAN	313205	61727	82302	457234	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5397	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	318272	62725	83634	464631	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5398	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	243335	47957	63942	355234	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5399	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	493483	97256	129674	720413	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5400	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	421642	83097	110796	615535	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5401	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	295245	58187	77583	431015	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5402	HANUMANGARH	HANUMANGARH	38114	RODAWALI	487909	96157	128210	712276	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5403	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	499676	98476	131302	729454	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5404	HANUMANGARH	HANUMANGARH	38123	SATIPURA	382006	75286	100381	557673	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5405	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	302508	59618	79491	441617	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5406	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	252456	49754	66339	368549	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5407	HANUMANGARH	NOHAR	38137	22 NTR	224361	44217	58956	327534	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5408	HANUMANGARH	NOHAR	38143	ARARKI	290403	57233	76310	423946	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5409	HANUMANGARH	NOHAR	38144	BADDIRANA	263435	51918	69224	384577	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5410	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	260789	51396	68528	380713	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5411	HANUMANGARH	NOHAR	38148	BHANGULI	225769	44495	59326	329590	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5412	HANUMANGARH	NOHAR	38150	BHOGRANA	217999	42963	57284	318246	ICICI BANK	ICIC0006721	672101702375	RJHA00003820

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5413	HANUMANGARH	NOHAR	38151	BHUKARKA	451763	89034	118711	659508	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5414	HANUMANGARH	NOHAR	38152	BIRKALI	295639	58265	77686	431590	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5415	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	287307	56622	75497	419426	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5416	HANUMANGARH	NOHAR	38156	DALPATPURA	305886	60284	80379	446549	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5417	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	308307	60761	81015	450083	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5418	HANUMANGARH	NOHAR	38159	DEIDAS	471187	92862	123816	687865	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5419	HANUMANGARH	NOHAR	38160	DHANDELA	190749	37593	50124	278466	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5420	HANUMANGARH	NOHAR	38163	DHANSIA	419897	82753	110338	612988	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5421	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	241984	47690	63587	353261	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5422	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	313768	61838	82450	458056	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5423	HANUMANGARH	NOHAR	38167	GORKHANA	381780	75241	100322	557343	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5424	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	280381	55258	73677	409316	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5425	HANUMANGARH	NOHAR	38170	JABRASAR	334206	65865	87820	487891	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5426	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	440728	86859	115812	643399	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5427	HANUMANGARH	NOHAR	38173	KANSAR	334431	65910	87880	488221	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5428	HANUMANGARH	NOHAR	38178	KHUIYAN	345072	68007	90676	503755	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5429	HANUMANGARH	NOHAR	38179	KIKARALI	195028	38436	51248	284712	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5430	HANUMANGARH	NOHAR	38180	LAKHASAR	270698	53349	71132	395179	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5431	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	223742	44095	58794	326631	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5432	HANUMANGARH	NOHAR	38182	LALANA UTRADA	338090	66631	88841	493562	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5433	HANUMANGARH	NOHAR	38183	LALANIA	272105	53627	71502	397234	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5434	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	302564	59629	79506	441699	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5435	HANUMANGARH	NOHAR	38187	MANDARPURA	296821	58498	77997	433316	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5436	HANUMANGARH	NOHAR	38188	MEGHANA	294682	58076	77435	430193	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5437	HANUMANGARH	NOHAR	38192	NANAU	299186	58964	78618	436768	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5438	HANUMANGARH	NOHAR	38193	NEEMLA	271880	53582	71443	396905	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5439	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	237086	46725	62300	346111	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5440	HANUMANGARH	NOHAR	38198	PANDUSAR	394054	77660	103547	575261	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5441	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	487684	96113	128150	711947	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5442	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	826112	162810	217080	1206002	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5443	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	274976	54192	72257	401425	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5444	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	226107	44561	59415	330083	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5445	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	531599	104768	139690	776057	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5446	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	312586	61604	82139	456329	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5447	HANUMANGARH	NOHAR	38211	SHEORANI	205951	40589	54118	300658	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5448	HANUMANGARH	NOHAR	38209	SIRANGSAR	248121	48900	65200	362221	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5449	HANUMANGARH	NOHAR	38210	SONARI	505362	99597	132796	737755	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5450	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	360048	70958	94611	525617	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5451	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	214227	42220	56293	312740	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5452	HANUMANGARH	NOHAR	38214	TYDIASAR	263660	51962	69283	384905	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5453	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	167722	33055	44073	244850	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5454	HANUMANGARH	PILIBANGA	294678	11 STB	253976	50054	66738	370768	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5455	HANUMANGARH	PILIBANGA	38014	18 SPD	228134	44961	59948	333043	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5456	HANUMANGARH	PILIBANGA	294679	27 PBN	244180	48123	64164	356467	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5457	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	229766	45282	60377	335425	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5458	HANUMANGARH	PILIBANGA	294665	45 NDR	247558	48789	65052	361399	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5459	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	232187	45760	61013	338960	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5460	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	254483	50154	66871	371508	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5461	HANUMANGARH	PILIBANGA	294663	7 STB	185908	36639	48852	271399	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5462	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	271655	53538	71384	396577	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5463	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	230160	45360	60480	336000	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5464	HANUMANGARH	PILIBANGA	38023	AYALKI	290122	57177	76236	423535	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5465	HANUMANGARH	PILIBANGA	38024	BADOPAL	297328	58598	78130	434056	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5466	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	246206	48522	64697	359425	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5467	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	358415	70637	94182	523234	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5468	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	282408	55657	74209	412274	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5469	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	911972	179732	239642	1331346	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5470	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	397432	78326	104435	580193	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5471	HANUMANGARH	PILIBANGA	38046	DINGWALA	274413	54081	72109	400603	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5472	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	323002	63657	84876	471535	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5473	HANUMANGARH	PILIBANGA	38048	DULMANA	293781	57898	77198	428877	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5474	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	567069	111758	149011	827838	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5475	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	400529	78936	105248	584713	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5476	HANUMANGARH	PILIBANGA	38054	HANSLIYA	281564	55491	73988	411043	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5477	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	242096	47712	63617	353425	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5478	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	315063	62093	82790	459946	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5479	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	246601	48600	64800	360001	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5480	HANUMANGARH	PILIBANGA	38066	KANHEWALA	230329	45393	60524	336246	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5481	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	143456	28272	37697	209425	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5482	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	445457	87791	117054	650302	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5483	HANUMANGARH	PILIBANGA	38076	LAKHASAR	232581	45837	61116	339534	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5484	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	341975	67397	89862	499234	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5485	HANUMANGARH	PILIBANGA	38080	LONGWALA	318610	62792	83722	465124	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5486	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	332404	65510	87347	485261	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5487	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	304310	59973	79965	444248	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5488	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	364890	71913	95883	532686	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5489	HANUMANGARH	PILIBANGA	38104	PREM PURA	227120	44761	59681	331562	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5490	HANUMANGARH	PILIBANGA	38107	RAM PURA	459533	90565	120753	670851	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5491	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	255271	50309	67078	372658	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5492	HANUMANGARH	PILIBANGA	38128	SURANWALI	253863	50031	66709	370603	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5493	HANUMANGARH	PILIBANGA	38133	UMEWALA	226332	44606	59474	330412	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5494	HANUMANGARH	RAWATSAR	38135	15-16 KWD	167103	32933	43910	243946	RMGB BANK	RMGB0000177	11177082436	RJHA00003978



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

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5495	HANUMANGARH	RAWATSAR	38136	22 AG	226276	44594	59459	330329	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5496	HANUMANGARH	RAWATSAR	38138	25 RWD	360949	71136	94848	526933	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5497	HANUMANGARH	RAWATSAR	38139	29 DWD	263153	51862	69150	384165	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5498	HANUMANGARH	RAWATSAR	38140	4 CYM	202573	39923	53231	295727	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5499	HANUMANGARH	RAWATSAR	38141	4 DWM	284097	55990	74653	414740	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5500	HANUMANGARH	RAWATSAR	294659	6-7 DWD	227064	44750	59666	331480	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5501	HANUMANGARH	RAWATSAR	38142	99 RD	162655	32056	42741	237452	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5502	HANUMANGARH	RAWATSAR	38145	BARAMSAR	311009	61294	81725	454028	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5503	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	207133	40822	54429	302384	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5504	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	196774	38780	51707	287261	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5505	HANUMANGARH	RAWATSAR	38153	BISRASAR	276440	54481	72641	403562	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5506	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	225825	44506	59341	329672	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5507	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	287419	56645	75526	419590	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5508	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	225882	44517	59356	329755	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5509	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	235340	46381	61841	343562	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5510	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	287025	56567	75423	419015	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5511	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	362582	71458	95277	529317	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5512	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	226276	44594	59459	330329	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5513	HANUMANGARH	RAWATSAR	38172	JHEDASAR	320187	63102	84137	467426	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5514	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	231737	45671	60894	338302	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5515	HANUMANGARH	RAWATSAR	38175	KELANIYAN	248740	49022	65362	363124	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5516	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	225938	44528	59371	329837	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5517	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	263885	52007	69342	385234	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5518	HANUMANGARH	RAWATSAR	38185	MALASAR	275202	54237	72316	401755	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5519	HANUMANGARH	RAWATSAR	38184	MAYLA	219914	43341	57788	321043	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5520	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	215015	42375	56500	313890	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5521	HANUMANGARH	RAWATSAR	38190	MOTER	350983	69172	92229	512384	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5522	HANUMANGARH	RAWATSAR	38191	NAIYASAR	264054	52040	69386	385480	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5523	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	336627	66342	88457	491426	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5524	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	199476	39313	52417	291206	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5525	HANUMANGARH	RAWATSAR	38197	PALLU	412408	81278	108370	602056	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5526	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	309320	60961	81281	451562	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5527	HANUMANGARH	RAWATSAR	38203	PURABSAR	260789	51396	68528	380713	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5528	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	442755	87258	116344	646357	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5529	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	258142	50875	67833	376850	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5530	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	197956	39013	52018	288987	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5531	HANUMANGARH	SANGARIA	38028	BHAGATPURA	179208	35318	47091	261617	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5532	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	288714	56900	75866	421480	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5533	HANUMANGARH	SANGARIA	38031	BOLANWALI	323846	63824	85098	472768	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5534	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	194578	38347	51130	284055	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5535	HANUMANGARH	SANGARIA	38043	DEENGARH	197337	38891	51855	288083	PNB BANK	PUNB0050910	05092040000110	RJHA00003751

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5536	HANUMANGARH	SANGARIA	38044	DHABAN	592179	116707	155609	864495	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5537	HANUMANGARH	SANGARIA	38050	FATEHPUR	243166	47923	63898	354987	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5538	HANUMANGARH	SANGARIA	38056	HARIPURA	349632	68906	91874	510412	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5539	HANUMANGARH	SANGARIA	38058	IINDER GARH	135011	26608	35477	197096	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5540	HANUMANGARH	SANGARIA	38059	IINDER PURA	165414	32600	43466	241480	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5541	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	140529	27695	36927	205151	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5542	HANUMANGARH	SANGARIA	38071	KIKARWALI	322101	63480	84640	470221	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5543	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	255665	50387	67182	373234	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5544	HANUMANGARH	SANGARIA	38079	LILANWALI	315626	62204	82938	460768	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5545	HANUMANGARH	SANGARIA	38084	MALARAMPURA	172733	34042	45390	252165	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5546	HANUMANGARH	SANGARIA	38085	MANAKSAR	396982	78237	104316	579535	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5547	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	227345	44805	59740	331890	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5548	HANUMANGARH	SANGARIA	38094	NAGRANA	396757	78193	104257	579207	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5549	HANUMANGARH	SANGARIA	38096	NATHWANA	344115	67818	90424	502357	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5550	HANUMANGARH	SANGARIA	38099	NUKERA	328688	64778	86371	479837	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5551	HANUMANGARH	SANGARIA	38111	RASUWALA	213552	42087	56116	311755	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5552	HANUMANGARH	SANGARIA	38113	RATTAN PURA	342932	67585	90114	500631	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5553	HANUMANGARH	SANGARIA	38117	SAHAPINI	187991	37049	49399	274439	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5554	HANUMANGARH	SANGARIA	38121	SANT PURA	168116	33132	44177	245425	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5555	HANUMANGARH	SANGARIA	38126	SINGHPURA	218112	42986	57314	318412	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5556	HANUMANGARH	TIBBI	38015	2 KSP	194128	38259	51012	283399	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5557	HANUMANGARH	TIBBI	38018	4 KSP	227233	44783	59711	331727	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5558	HANUMANGARH	TIBBI	38026	BASHIR	292317	57610	76813	426740	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5559	HANUMANGARH	TIBBI	38027	BERWALA	248571	48988	65318	362877	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5560	HANUMANGARH	TIBBI	38032	CHAHUWALI	428454	84440	112587	625481	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5561	HANUMANGARH	TIBBI	38131	CHANDURWALI	295076	58154	77538	430768	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5562	HANUMANGARH	TIBBI	38037	DABALI KALAN	409650	80734	107645	598029	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5563	HANUMANGARH	TIBBI	38042	DABLI KHURD	260563	51352	68469	380384	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5564	HANUMANGARH	TIBBI	38053	GUDIA	284942	56156	74875	415973	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5565	HANUMANGARH	TIBBI	38067	KHARA KHERA	450243	88734	118312	657289	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5566	HANUMANGARH	TIBBI	38069	KHINANIA	287870	56733	75645	420248	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5567	HANUMANGARH	TIBBI	38075	KULCHANDER	177688	35019	46692	259399	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5568	HANUMANGARH	TIBBI	38083	MALAR KHERA	259550	51152	68203	378905	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5569	HANUMANGARH	TIBBI	38088	MASITANWALI	274695	54137	72183	401015	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5570	HANUMANGARH	TIBBI	38090	MEHARWALA	427722	84296	112394	624412	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5571	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	336289	66276	88368	490933	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5572	HANUMANGARH	TIBBI	38095	NAIWALA	210736	41532	55376	307644	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5573	HANUMANGARH	TIBBI	38101	PANNIWALI	210061	41399	55198	306658	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5574	HANUMANGARH	TIBBI	38102	PEERKAMARIA	290234	57199	76266	423699	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5575	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	266250	52473	69963	388686	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5576	HANUMANGARH	TIBBI	38112	RATHI KHERA	168004	33110	44147	245261	SBI BANK	SBIN0031301	51074150847	RJHA00003731

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5577	HANUMANGARH	TIBBI	38115	SABUANA	274751	54148	72197	401096	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5578	HANUMANGARH	TIBBI	38118	SAHARNI	245869	48456	64608	358933	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5579	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	307181	60539	80719	448439	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5580	HANUMANGARH	TIBBI	38120	SALIWALA	258649	50975	67966	377590	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5581	HANUMANGARH	TIBBI	38124	SHEREKAN	273850	53971	71961	399782	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5582	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	253300	49921	66561	369782	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5583	HANUMANGARH	TIBBI	38129	SUREWALA	388086	76484	101979	566549	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5584	HANUMANGARH	TIBBI	38130	TALWARA	546293	107664	143551	797508	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5585	JAIPUR	AMBER	38216	ACHROL	702685	138485	184647	1025817	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5586	JAIPUR	AMBER	262109	AKEDADOONGAR	453294	89335	119114	661743	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5587	JAIPUR	AMBER	38217	AKHEPURA	251535	49573	66097	367205	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5588	JAIPUR	AMBER	38219	BAGWADA	304060	59924	79899	443883	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5589	JAIPUR	AMBER	38221	BEELPUR	168063	33122	44162	245347	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5590	JAIPUR	AMBER	38225	BILOCHI	260204	51281	68375	379860	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5591	JAIPUR	AMBER	38226	CHANDWAJI	237227	46753	62337	346317	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5592	JAIPUR	AMBER	38228	CHAPRADI	184561	36373	48498	269432	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5593	JAIPUR	AMBER	38229	CHITANU KALAN	195700	38569	51425	285694	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5594	JAIPUR	AMBER	38230	CHOUNP	405989	80012	106683	592684	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5595	JAIPUR	AMBER	294306	DEV KA HARWADA	197891	39000	52001	288892	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5596	JAIPUR	AMBER	38232	DHAND	174494	34389	45853	254736	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5597	JAIPUR	AMBER	38233	DOULATPURA	281223	55424	73898	410545	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5598	JAIPUR	AMBER	294305	GHATWADA	192764	37990	50653	281407	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5599	JAIPUR	AMBER	38239	KANT	319440	62955	83941	466336	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5600	JAIPUR	AMBER	38240	KANWARPURA	283973	55965	74621	414559	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5601	JAIPUR	AMBER	38242	KHORA MEENA	238578	47019	62692	348289	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5602	JAIPUR	AMBER	38245	KUKAS	259458	51134	68179	378771	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5603	JAIPUR	AMBER	38246	LABANA	385855	76044	101392	563291	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5604	JAIPUR	AMBER	38247	LAKHER	228465	45026	60035	333526	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5605	JAIPUR	AMBER	38249	MANPURA MACHERI	486338	95848	127797	709983	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5606	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	367958	72517	96690	537165	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5607	JAIPUR	AMBER	38259	RUNDAL	328902	64820	86427	480149	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5608	JAIPUR	AMBER	38261	SHYAMPURA	230422	45412	60549	336383	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5609	JAIPUR	AMBER	38262	SIROHI	150772	29714	39619	220105	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5610	JAIPUR	ANDHI	38436	ANDHI	340413	67089	89452	496954	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5611	JAIPUR	ANDHI	38438	BEHLOR	189455	37338	49784	276577	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5612	JAIPUR	ANDHI	38440	BHAWANI	324660	63984	85312	473956	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5613	JAIPUR	ANDHI	38442	BIRASANA	258106	50868	67824	376798	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5614	JAIPUR	ANDHI	38445	CHAWANDIYA	324660	63984	85312	473956	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5615	JAIPUR	ANDHI	294779	DAGOTA	92654	18260	24347	135261	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5616	JAIPUR	ANDHI	38446	DANGARWADA	199615	39340	52454	291409	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5617	JAIPUR	ANDHI	294334	DEVITALA	205721	40543	54058	300322	SBI BANK	SBIN0031640	39818889559	RJJP00012163

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5618	JAIPUR	ANDHI	38447	DHAMSYA	329414	64921	86561	480896	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5619	JAIPUR	ANDHI	38449	DHOOLARAOJI	250836	49435	65913	366184	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5620	JAIPUR	ANDHI	294778	GAONLI	175333	34555	46073	255961	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5621	JAIPUR	ANDHI	262423	KELA KA BAS	187078	36869	49159	273106	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5622	JAIPUR	ANDHI	294783	KOLIWADA	181718	35813	47751	265282	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5623	JAIPUR	ANDHI	38456	LALWAS	232846	45889	61186	339921	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5624	JAIPUR	ANDHI	38458	MANHAGI	239930	47285	63047	350262	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5625	JAIPUR	ANDHI	38460	MATHASOOLA	158741	31285	41713	231739	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5626	JAIPUR	ANDHI	38463	NEEMALA	185354	36530	48706	270590	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5627	JAIPUR	ANDHI	38464	NEWER	246734	48626	64835	360195	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5628	JAIPUR	ANDHI	38466	PHOOTOLAO	180320	35538	47383	263241	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5629	JAIPUR	ANDHI	38468	RAIPUR	241421	47579	63439	352439	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5630	JAIPUR	ANDHI	38469	RAISAR	278101	54808	73077	405986	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5631	JAIPUR	ANDHI	262430	RAMYAWALA	198776	39175	52233	290184	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5632	JAIPUR	ANDHI	294329	SAIPUR	109572	21594	28793	159959	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5633	JAIPUR	ANDHI	38474	SANKOTADA	178223	35124	46832	260179	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5634	JAIPUR	ANDHI	38476	THALI	240955	47488	63317	351760	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5635	JAIPUR	ANDHI	38477	THOLAI	279172	55019	73359	407550	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5636	JAIPUR	BASSI	38265	BADWA	236528	46615	62153	345296	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5637	JAIPUR	BASSI	262448	BAGRANA	502883	99108	132144	734135	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5638	JAIPUR	BASSI	38266	BAINADA	196213	38670	51560	286443	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5639	JAIPUR	BASSI	38267	BANSKHOH	520547	102590	136786	759923	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5640	JAIPUR	BASSI	38271	BOODTHAL	259132	51070	68093	378295	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5641	JAIPUR	BASSI	38274	DOODHALI	306297	60365	80487	447149	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5642	JAIPUR	BASSI	294290	GHATA	225016	44346	59128	328490	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5643	JAIPUR	BASSI	38276	HANS MAHAL	181113	35694	47592	264399	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5644	JAIPUR	BASSI	38277	JATWARA	288773	56912	75882	421567	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5645	JAIPUR	BASSI	38278	JEETAWALA	205348	40470	53960	299778	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5646	JAIPUR	BASSI	38279	JHAR	222080	43768	58357	324205	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5647	JAIPUR	BASSI	38281	KANOTA	524322	103334	137778	765434	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5648	JAIPUR	BASSI	294302	KHORI	217885	42941	57254	318080	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5649	JAIPUR	BASSI	38286	KUTHADA KHURD	232380	45797	61063	339240	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5650	JAIPUR	BASSI	38287	LALGARH	239976	47295	63059	350330	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5651	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	191972	37834	50445	280251	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5652	JAIPUR	BASSI	38289	MANOHARPURA	313894	61862	82483	458239	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5653	JAIPUR	BASSI	38290	MANSAR KHEDI	170673	33636	44848	249157	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5654	JAIPUR	BASSI	38291	MOHANPURA	327317	64508	86010	477835	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5655	JAIPUR	BASSI	38292	PADASOLI	238625	47028	62704	348357	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5656	JAIPUR	BASSI	38295	PHALIYAWAS	212898	41958	55944	310800	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5657	JAIPUR	BASSI	38297	RAMRATANPURA	213411	42059	56079	311549	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5658	JAIPUR	BASSI	38298	RAMSAR PALAWALA	247573	48792	65056	361421	SBI BANK	SBIN0031039	51052602303	RJJP00010642



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5659	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	266169	52457	69942	388568	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5660	JAIPUR	BASSI	294292	SINDOLI	228744	45081	60108	333933	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5661	JAIPUR	BASSI	38493	SUMEL	269665	53146	70861	393672	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5662	JAIPUR	BASSI	38300	TAHTADA	283181	55809	74412	413402	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5663	JAIPUR	BASSI	38301	TODA BHATA	274978	54193	72257	401428	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5664	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	224224	44190	58920	327334	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5665	JAIPUR	BASSI	38494	VIJAYPURA	372851	73482	97976	544309	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5666	JAIPUR	CHAKSU	294013	AZAMNAGAR	126070	24846	33128	184044	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5667	JAIPUR	CHAKSU	38304	BADLI	139540	27501	36667	203708	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5668	JAIPUR	CHAKSU	38306	BARA PADAMPURA	216300	42629	56838	315767	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5669	JAIPUR	CHAKSU	262274	BARKHERA	194861	38403	51204	284468	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5670	JAIPUR	CHAKSU	294761	BHOJYARA	178176	35115	46820	260111	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5671	JAIPUR	CHAKSU	38309	CHANDLAI	324427	63938	85251	473616	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5672	JAIPUR	CHAKSU	294794	DAHAR	135625	26729	35639	197993	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5673	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	187871	37026	49367	274264	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5674	JAIPUR	CHAKSU	38316	KADERA	244917	48268	64358	357543	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5675	JAIPUR	CHAKSU	38317	KAREDA KHURD	223431	44034	58712	326177	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5676	JAIPUR	CHAKSU	38321	KOTHUN	167364	32984	43979	244327	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5677	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	191133	37669	50225	279027	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5678	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	173329	34160	45546	253035	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5679	JAIPUR	CHAKSU	38325	NIMODIYA	173423	34178	45571	253172	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5680	JAIPUR	CHAKSU	294016	SANWALIYA	123181	24276	32369	179826	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5681	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	198404	39101	52135	289640	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5682	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	192438	37926	50568	280932	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5683	JAIPUR	CHAKSU	38330	SHIVDASPURA	269152	53045	70726	392923	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5684	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	194722	38376	51168	284266	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5685	JAIPUR	CHAKSU	38331	TAMADIYA	168436	33195	44260	245891	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5686	JAIPUR	CHAKSU	38332	THALI	175566	34601	46134	256301	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5687	JAIPUR	CHAKSU	294007	TIGARIYA	182697	36006	48008	266711	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5688	JAIPUR	CHAKSU	38335	TITARIYA	177617	35005	46673	259295	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5689	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	165965	32709	43611	242285	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5690	JAIPUR	DUDU	38344	BINGOLOW	218118	42987	57316	318421	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5691	JAIPUR	DUDU	38348	DANTARI	179947	35464	47285	262696	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5692	JAIPUR	DUDU	38350	DHANDHOLI	226600	44658	59545	330803	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5693	JAIPUR	DUDU	38356	GAHLOTA	158835	31303	41738	231876	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5694	JAIPUR	DUDU	38357	GAINJI	242540	47800	63733	354073	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5695	JAIPUR	DUDU	38355	GANGARDOO	252327	49729	66305	368361	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5696	JAIPUR	DUDU	38362	HARSOLI	238485	47001	62668	348154	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5697	JAIPUR	DUDU	294797	JADAWATA	98759	19463	25951	144173	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5698	JAIPUR	DUDU	38371	MAMANA	219516	43262	57683	320461	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5699	JAIPUR	DUDU	38373	MARWA	269898	53192	70922	394012	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5700	JAIPUR	DUDU	38376	NANAN	245476	48378	64505	358359	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5701	JAIPUR	DUDU	38378	PADASOLI	204649	40332	53776	298757	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5702	JAIPUR	DUDU	38379	RAHALANA	261229	51483	68644	381356	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5703	JAIPUR	DUDU	38383	SAKHOON	277495	54689	72918	405102	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5704	JAIPUR	DUDU	38384	SALI	166571	32828	43771	243170	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5705	JAIPUR	DUDU	38388	SIROHI KALAN	187032	36860	49147	273039	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5706	JAIPUR	DUDU	38390	SUNADIYA	220076	43373	57830	321279	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5707	JAIPUR	DUDU	38393	URSEWA	169741	33453	44603	247797	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5708	JAIPUR	GOVINDGARH	38394	AALISAR	367771	72480	96641	536892	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5709	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	351319	69238	92317	512874	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5710	JAIPUR	GOVINDGARH	38396	AMARPURA	418619	82502	110002	611123	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5711	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	281969	55570	74094	411633	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5712	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	264958	52218	69624	386800	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5713	JAIPUR	GOVINDGARH	38399	BHUTERA	243612	48011	64015	355638	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5714	JAIPUR	GOVINDGARH	38400	CHITHWADI	379143	74722	99629	553494	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5715	JAIPUR	GOVINDGARH	262443	DEVTHALA	189968	37439	49919	277326	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5716	JAIPUR	GOVINDGARH	38401	DHOBLAI	278893	54964	73286	407143	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5717	JAIPUR	GOVINDGARH	38402	DHODHSAR	273114	53825	71767	398706	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5718	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	291150	57380	76507	425037	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5719	JAIPUR	GOVINDGARH	38403	FATEHPURA	234943	46303	61737	342983	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5720	JAIPUR	GOVINDGARH	38404	GHINOI	243099	47910	63880	354889	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5721	JAIPUR	GOVINDGARH	38405	GOVINDGARH	469793	92587	123449	685829	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5722	JAIPUR	GOVINDGARH	38406	GUDLIYA	253586	49977	66636	370199	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5723	JAIPUR	GOVINDGARH	38408	HAROTA	347731	68531	91374	507636	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5724	JAIPUR	GOVINDGARH	38409	HASTERA	365488	72030	96041	533559	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5725	JAIPUR	GOVINDGARH	38407	HATHANODA	419458	82667	110222	612347	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5726	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	507125	99944	133259	740328	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5727	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	277961	54781	73041	405783	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5728	JAIPUR	GOVINDGARH	38412	JAITPURA	313195	61725	82299	457219	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5729	JAIPUR	GOVINDGARH	38413	JATAWALI	187871	37026	49367	274264	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5730	JAIPUR	GOVINDGARH	38414	KALADERA	612921	120795	161060	894776	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5731	JAIPUR	GOVINDGARH	294042	KANPURA	223338	44016	58687	326041	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5732	JAIPUR	GOVINDGARH	294233	KANWARPURA	211640	41710	55613	308963	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5733	JAIPUR	GOVINDGARH	38415	KHEJROLI	896381	176659	235545	1308585	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5734	JAIPUR	GOVINDGARH	38416	KISHANPURA	237180	46744	62325	346249	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5735	JAIPUR	GOVINDGARH	38417	KUSHALPURA	178596	35198	46930	260724	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5736	JAIPUR	GOVINDGARH	38418	LOHARWARA	173842	34261	45681	253784	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5737	JAIPUR	GOVINDGARH	38419	MAHAR KALA	188197	37090	49453	274740	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5738	JAIPUR	GOVINDGARH	38420	MALIKPUR	311331	61357	81810	454498	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5739	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	190667	37577	50102	278346	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5740	JAIPUR	GOVINDGARH	38422	MORIJA	622755	122733	163644	909132	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5741	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	246082	48498	64664	359244	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5742	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	298235	58776	78368	435379	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5743	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	313428	61771	82361	457560	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5744	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	216813	42730	56973	316516	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5745	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	196959	38817	51756	287532	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5746	JAIPUR	GOVINDGARH	294034	NINDOLA	189222	37292	49723	276237	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5747	JAIPUR	GOVINDGARH	38427	NIWANA	320885	63240	84320	468445	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5748	JAIPUR	GOVINDGARH	38428	SAMOD	436469	86019	114693	637181	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5749	JAIPUR	GOVINDGARH	38429	SANDARSAR	215601	42491	56654	314746	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5750	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	268406	52898	70530	391834	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5751	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	262441	51722	68963	383126	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5752	JAIPUR	GOVINDGARH	38432	TANKARDA	291756	57499	76666	425921	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5753	JAIPUR	GOVINDGARH	38433	TIGARIYA	507125	99944	133259	740328	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5754	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	437215	86166	114889	638270	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5755	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	212059	41793	55724	309576	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5756	JAIPUR	GOVINDGARH	262438	VIMALPURA	187404	36934	49245	273583	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5757	JAIPUR	JALSU	38218	ANOP PURA	208471	41085	54781	304337	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5758	JAIPUR	JALSU	38220	BARNA	199476	39313	52417	291206	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5759	JAIPUR	JALSU	38222	BHATTON KI GALI	251162	49499	65999	366660	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5760	JAIPUR	JALSU	294313	BHEELPURA	162983	32121	42828	237932	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5761	JAIPUR	JALSU	38223	BHURTHAL	252514	49765	66354	368633	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5762	JAIPUR	JALSU	262263	BIHARIPURA	218864	43134	57512	319510	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5763	JAIPUR	JALSU	294308	BUGALIYA	213364	42050	56066	311480	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5764	JAIPUR	JALSU	38227	CHATARPURA	192485	37935	50580	281000	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5765	JAIPUR	JALSU	38231	DEVGUDHA	200687	39551	52735	292973	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5766	JAIPUR	JALSU	38234	DURGA KA BAS	206187	40635	54180	301002	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5767	JAIPUR	JALSU	294310	GOVINDPURA	181858	35841	47788	265487	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5768	JAIPUR	JALSU	294307	GUDHASURJAN	191226	37687	50249	279162	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5769	JAIPUR	JALSU	294311	HARDATTPURA	207678	40929	54572	303179	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5770	JAIPUR	JALSU	38238	JAHOTA	299306	58987	78650	436943	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5771	JAIPUR	JALSU	38235	JAIRAMPURA	295065	58152	77535	430752	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5772	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	242959	47882	63843	354684	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5773	JAIPUR	JALSU	38237	JALSOO	230236	45375	60500	336111	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5774	JAIPUR	JALSU	38241	KHANNIPURA	194722	38376	51168	284266	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5775	JAIPUR	JALSU	38244	KHORA BISAL	261089	51456	68607	381152	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5776	JAIPUR	JALSU	38243	KHORA SHYAMDAS	387672	76403	101870	565945	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5777	JAIPUR	JALSU	38248	MAHESHWAS KALAN	239743	47249	62998	349990	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5778	JAIPUR	JALSU	38250	MUNDOTA	268779	52971	70628	392378	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5779	JAIPUR	JALSU	38224	NANGAL BICHPADI	185307	36520	48694	270521	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5780	JAIPUR	JALSU	38251	NANGALPUROHITAN	203623	40130	53507	297260	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5781	JAIPUR	JALSU	38253	NANGALSIRAS	308814	60861	81148	450823	RMGB BANK	RMGB0000421	11330656352	RJJP00011997

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5782	JAIPUR	JALSU	38254	PUNANA	202505	39910	53213	295628	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5783	JAIPUR	JALSU	38255	RADHAKISHANPURA	226088	44557	59410	330055	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5784	JAIPUR	JALSU	38256	RAITHAL	244637	48213	64284	357134	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5785	JAIPUR	JALSU	262268	RAJAWAS	265424	52310	69746	387480	BOB BANK	BARBORAJAWA	5463010000238	RJJP00012001
5786	JAIPUR	JALSU	38257	RAMPURA DABRI	407154	80242	106989	594385	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5787	JAIPUR	JALSU	38258	ROJDA	269572	53127	70836	393535	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5788	JAIPUR	JALSU	38260	SEWAPURA	208797	41150	54866	304813	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5789	JAIPUR	JALSU	38263	SIRALI	201992	39809	53078	294879	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5790	JAIPUR	JALSU	294312	UDAYPURIYA	198870	39193	52258	290321	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5791	JAIPUR	JAMWA RAMGARH	38437	BASNA	212152	41811	55748	309711	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5792	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	290358	57224	76298	423880	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5793	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	129799	25581	34108	189488	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5794	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	266496	52521	70028	389045	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5795	JAIPUR	JAMWA RAMGARH	38441	BILOD	154827	30513	40684	226024	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5796	JAIPUR	JAMWA RAMGARH	38443	BOBARI	302196	59557	79409	441162	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5797	JAIPUR	JAMWA RAMGARH	38444	BOOJ	353137	69596	92795	515528	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5798	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	165080	32534	43379	240993	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5799	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	182604	35988	47984	266576	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5800	JAIPUR	JAMWA RAMGARH	38448	DHAULA	302010	59520	79360	440890	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5801	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	111389	21953	29270	162612	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5802	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	327550	64554	86071	478175	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5803	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	157716	31083	41444	230243	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5804	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	292549	57656	76874	427079	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5805	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	272601	53724	71632	397957	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5806	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	429944	84734	112978	627656	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5807	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	266729	52567	70089	389385	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5808	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	251348	49536	66048	366932	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5809	JAIPUR	JAMWA RAMGARH	262433	LALI	223291	44006	58675	325972	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5810	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	327830	64609	86145	478584	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5811	JAIPUR	JAMWA RAMGARH	38459	MANOTA	131197	25856	34475	191528	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5812	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	247294	48737	64982	361013	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5813	JAIPUR	JAMWA RAMGARH	38461	NATATA	253446	49949	66599	369994	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5814	JAIPUR	JAMWA RAMGARH	38462	NAYALA	427101	84173	112231	623505	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5815	JAIPUR	JAMWA RAMGARH	38465	PAPAR	179575	35391	47187	262153	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5816	JAIPUR	JAMWA RAMGARH	38467	RAHORI	186845	36823	49098	272766	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5817	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	187311	36915	49220	273446	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5818	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	150352	29631	39509	219492	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5819	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	157809	31101	41468	230378	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5820	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	193790	38192	50923	282905	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5821	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	317343	62542	83389	463274	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5822	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	178922	35262	47016	261200	SBI BANK	SBIN0031640	61125197310	RJJP00011309



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5823	JAIPUR	JAMWA RAMGARH	294343	SAUNSIIRA	106589	21007	28009	155605	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5824	JAIPUR	JAMWA RAMGARH	38475	TALA	358869	70726	94301	523896	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5825	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	206886	40773	54364	302023	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5826	JAIPUR	JHOTWARA	38479	BEGUS	257128	50675	67566	375369	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5827	JAIPUR	JHOTWARA	38480	BHAMBHORI	180553	35583	47445	263581	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5828	JAIPUR	JHOTWARA	262413	BOYTAWALA	403938	79608	106144	589690	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5829	JAIPUR	JHOTWARA	38481	DHANKYA	215601	42491	56654	314746	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5830	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	286117	56388	75184	417689	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5831	JAIPUR	JHOTWARA	262329	FATEHPURA	241235	47543	63390	352168	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5832	JAIPUR	JHOTWARA	38483	HATHOJ	346752	68338	91117	506207	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5833	JAIPUR	JHOTWARA	38484	KALWAR	391168	77091	102789	571048	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5834	JAIPUR	JHOTWARA	38485	MACHAWA	185400	36539	48718	270657	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5835	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	302149	59548	79397	441094	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5836	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	220029	43363	57818	321210	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5837	JAIPUR	JHOTWARA	38487	NIMEDA	218444	43051	57401	318896	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5838	JAIPUR	JHOTWARA	38488	NIWAROO	547392	107880	143840	799112	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5839	JAIPUR	JHOTWARA	38489	PACHAR	264864	52200	69599	386663	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5840	JAIPUR	JHOTWARA	262327	PEETHAWAS	290638	57279	76372	424289	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5841	JAIPUR	JHOTWARA	294019	SABRAMPURA	186146	36686	48914	271746	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5842	JAIPUR	JHOTWARA	38490	SARNA CHOUR	218817	43125	57499	319441	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5843	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	319767	63020	84026	466813	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5844	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	280338	55249	73665	409252	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5845	JAIPUR	JOBNER	38340	ASAL PUR	358124	70579	94105	522808	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5846	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	356260	70212	93616	520088	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5847	JAIPUR	JOBNER	294796	BASSI JHAJHRA	113114	22292	29723	165129	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5848	JAIPUR	JOBNER	262464	BASSINAGA	260949	51428	68571	380948	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5849	JAIPUR	JOBNER	38574	BHAINSAWA	330952	65224	86966	483142	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5850	JAIPUR	JOBNER	38576	BHOJPURA KALAN	187964	37044	49392	274400	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5851	JAIPUR	JOBNER	38345	BOBAS	223338	44016	58687	326041	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5852	JAIPUR	JOBNER	38577	DEHRA	128774	25379	33838	187991	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5853	JAIPUR	JOBNER	38351	DHANI BORAJ	221054	43565	58087	322706	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5854	JAIPUR	JOBNER	38578	DHANI NAGAN	148302	29227	38970	216499	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5855	JAIPUR	JOBNER	38581	DOONGARI KHURD	262534	51740	68987	383261	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5856	JAIPUR	JOBNER	38580	DOONGRI KALAN	296883	58510	78013	433406	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5857	JAIPUR	JOBNER	38584	HINGONIYA	316131	62303	83071	461505	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5858	JAIPUR	JOBNER	38364	IDAN KA BAS	202132	39836	53115	295083	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5859	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	239277	47157	62876	349310	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5860	JAIPUR	JOBNER	38587	JORPURA JOBNER	232007	45724	60965	338696	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5861	JAIPUR	JOBNER	38590	KALAKH	189642	37375	49833	276850	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5862	JAIPUR	JOBNER	38591	KARANSAR	347125	68411	91215	506751	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5863	JAIPUR	JOBNER	38593	KHEJDAWAS	184515	36364	48486	269365	RMGB BANK	RMGB0000586	11331108236	RJJP00010849

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5864	JAIPUR	JOBNER	38595	KUDIYO KA BAS	197565	38936	51915	288416	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5865	JAIPUR	JOBNER	262544	LOHARWARA	223385	44025	58700	326110	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5866	JAIPUR	JOBNER	38603	MURLIPURA	214623	42298	56397	313318	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5867	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	144340	28447	37929	210716	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5868	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	441922	87094	116125	645141	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5869	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	289659	57086	76115	422860	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5870	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	231914	45706	60941	338561	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5871	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	264305	52089	69452	385846	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5872	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	206000	40599	54131	300730	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5873	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	236015	46514	62019	344548	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5874	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	170766	33655	44873	249294	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5875	JAIPUR	KISHANGARH RENWAL	38579	DYODI	172584	34013	45350	251947	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5876	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	222779	43905	58540	325224	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5877	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	270644	53338	71118	395100	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5878	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	206653	40727	54303	301683	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5879	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	240163	47331	63108	350602	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5880	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	218491	43060	57414	318965	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5881	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	326525	64352	85802	476679	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5882	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	222080	43768	58357	324205	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5883	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	341392	67282	89709	498383	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5884	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	168109	33131	44175	245415	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5885	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	139679	27528	36704	203911	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5886	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	135205	26646	35528	197379	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5887	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	202318	39873	53164	295355	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5888	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	163589	32240	42987	238816	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5889	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	211733	41728	55638	309099	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5890	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	244870	48259	64345	357474	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5891	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	210055	41398	55197	306650	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5892	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	259784	51198	68264	379246	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5893	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	161212	31772	42362	235346	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5894	JAIPUR	KOTKHAWADA	38303	AKODIYA	221054	43565	58087	322706	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5895	JAIPUR	KOTKHAWADA	294009	ANANDPURA	133341	26279	35038	194658	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5896	JAIPUR	KOTKHAWADA	38307	BADODIYA	225528	44447	59263	329238	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5897	JAIPUR	KOTKHAWADA	262724	BALLUPURA	73918	14568	19424	107910	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5898	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	180693	35611	47481	263785	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5899	JAIPUR	KOTKHAWADA	38311	GARUDWASI	233871	46091	61455	341417	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5900	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	195840	38596	51462	285898	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5901	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	241981	47690	63586	353257	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5902	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	202645	39937	53250	295832	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5903	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	435351	85799	114399	635549	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5904	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	214483	42270	56360	313113	UCO BANK	UCBA0001149	11490100002887	RJJP00010787

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5905	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	107428	21172	28229	156829	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5906	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	221847	43722	58295	323864	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5907	JAIPUR	KOTKHAWADA	38326	RADOLI	206047	40608	54144	300799	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5908	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	189875	37421	49894	277190	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5909	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	239277	47157	62876	349310	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5910	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	220495	43455	57940	321890	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5911	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	168995	33306	44407	246708	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5912	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	206327	40663	54217	301207	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5913	JAIPUR	KOTPUTLI	294360	BAKHRANA	223990	44144	58859	326993	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5914	JAIPUR	KOTPUTLI	38495	BANAR	180880	35648	47530	264058	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5915	JAIPUR	KOTPUTLI	38496	BANETHI	305692	60246	80328	446266	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5916	JAIPUR	KOTPUTLI	262301	BASAI	268593	52934	70579	392106	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5917	JAIPUR	KOTPUTLI	38498	BHALOJI	250976	49462	65950	366388	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5918	JAIPUR	KOTPUTLI	38503	CHIMANPURA	212385	41857	55809	310051	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5919	JAIPUR	KOTPUTLI	294355	CHURI	209356	41260	55013	305629	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5920	JAIPUR	KOTPUTLI	38505	DEOTA	224270	44199	58932	327401	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5921	JAIPUR	KOTPUTLI	38509	GOPALPURA	246129	48507	64676	359312	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5922	JAIPUR	KOTPUTLI	38510	GORDHANPURA	320606	63185	84247	468038	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5923	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	242773	47846	63794	354413	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5924	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	279499	55084	73445	408028	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5925	JAIPUR	KOTPUTLI	38515	KANWARPURA	105750	20841	27788	154379	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5926	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	294180	57977	77303	429460	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5927	JAIPUR	KOTPUTLI	38518	KHADAB	211174	41618	55491	308283	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5928	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	200734	39561	52748	293043	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5929	JAIPUR	KOTPUTLI	38519	KOOJOTA	254191	50096	66795	371082	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5930	JAIPUR	KOTPUTLI	262310	MOLAHERA	151657	29889	39852	221398	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5931	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	213877	42151	56201	312229	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5932	JAIPUR	KOTPUTLI	38522	NAREDA	368657	72655	96873	538185	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5933	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	203157	40038	53384	296579	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5934	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	201060	39625	52833	293518	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5935	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	181625	35795	47726	265146	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5936	JAIPUR	MADHORAJPURA	294786	BEECHI	186799	36814	49086	272699	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5937	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	188383	37127	49502	275012	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5938	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	281736	55525	74033	411294	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5939	JAIPUR	MADHORAJPURA	38540	CHITTORA	223711	44089	58785	326585	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5940	JAIPUR	MADHORAJPURA	38542	DABICH	188849	37218	49625	275692	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5941	JAIPUR	MADHORAJPURA	38543	DIDAWATA	303687	59851	79801	443339	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5942	JAIPUR	MADHORAJPURA	38544	DOSARA	216487	42665	56887	316039	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5943	JAIPUR	MADHORAJPURA	38545	GOHANDI	181252	35721	47628	264601	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5944	JAIPUR	MADHORAJPURA	38546	HARSULIYA	251302	49527	66036	366865	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5945	JAIPUR	MADHORAJPURA	294027	HEERAPURA	195747	38578	51437	285762	UCO BANK	UCBA0001059	10590110046685	RJJP00012127

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5946	JAIPUR	MADHORAJPURA	38547	JHADALA	164894	32497	43330	240721	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5947	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	268127	52842	70457	391426	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5948	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	223944	44135	58847	326926	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5949	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	197425	38909	51878	288212	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5950	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	160140	31560	42080	233780	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5951	JAIPUR	MADHORAJPURA	38561	PAHARIYA	210521	41490	55319	307330	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5952	JAIPUR	MADHORAJPURA	38564	PIPALA	261043	51446	68595	381084	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5953	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	337384	66492	88656	492532	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5954	JAIPUR	MADHORAJPURA	294025	THALA	206979	40791	54389	302159	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5955	JAIPUR	MAUZAMABAD	38339	AKHEPURA	143594	28300	37733	209627	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5956	JAIPUR	MAUZAMABAD	38342	BICHOON	339248	66859	89145	495252	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5957	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	167737	33058	44077	244872	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5958	JAIPUR	MAUZAMABAD	38346	BORAJ	517471	101983	135978	755432	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5959	JAIPUR	MAUZAMABAD	38349	DHAMANA	228605	45053	60071	333729	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5960	JAIPUR	MAUZAMABAD	38354	GADOTA	225668	44475	59300	329443	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5961	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	232986	45917	61222	340125	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5962	JAIPUR	MAUZAMABAD	38359	GIDANI	190574	37558	50078	278210	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5963	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	254937	50243	66991	372171	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5964	JAIPUR	MAUZAMABAD	38365	JHAG	245756	48434	64578	358768	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5965	JAIPUR	MAUZAMABAD	38366	JHARNA	256382	50528	67370	374280	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5966	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	231820	45687	60916	338423	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5967	JAIPUR	MAUZAMABAD	38370	MAHALAAN	286676	56498	75331	418505	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5968	JAIPUR	MAUZAMABAD	38372	MANGALWARA	158462	31230	41640	231332	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5969	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	477576	94121	125494	697191	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5970	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	230236	45375	60500	336111	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5971	JAIPUR	MAUZAMABAD	38380	RASEELI	238718	47047	62729	348494	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5972	JAIPUR	MAUZAMABAD	38382	SAANWALI	187871	37026	49367	274264	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5973	JAIPUR	MAUZAMABAD	38386	SAWARDA	267288	52677	70236	390201	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5974	JAIPUR	MAUZAMABAD	38387	SEWA	251861	49637	66182	367680	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5975	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	220029	43363	57818	321210	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5976	JAIPUR	PAOTA	38673	BARNAGAR	332630	65555	87406	485591	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5977	JAIPUR	PAOTA	38497	BHAINSLANA	241841	47662	63549	353052	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5978	JAIPUR	PAOTA	38677	BHANKARI	139633	27519	36692	203844	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5979	JAIPUR	PAOTA	38499	BHONAWAS	245010	48287	64382	357679	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5980	JAIPUR	PAOTA	38500	BHUCHARA	129659	25553	34071	189283	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5981	JAIPUR	PAOTA	38501	BHURI BHARAJ	349269	68834	91779	509882	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5982	JAIPUR	PAOTA	294400	CHOBALA	152170	29990	39986	222146	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5983	JAIPUR	PAOTA	38504	DANTIL	366699	72269	96359	535327	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5984	JAIPUR	PAOTA	38506	DWARIKA PURA	193044	38045	50727	281816	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5985	JAIPUR	PAOTA	38507	FATEHPURA KHURD	172397	33976	45301	251674	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5986	JAIPUR	PAOTA	38685	JODHPURA	291197	57389	76519	425105	RMGB BANK	RMGB0000461	11328037121	RJJP00011961



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5987	JAIPUR	PAOTA	262576	KARAUDI	208377	41067	54756	304200	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5988	JAIPUR	PAOTA	38516	KAROLI	281736	55525	74033	411294	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5989	JAIPUR	PAOTA	38687	KHELANA	167876	33085	44113	245074	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5990	JAIPUR	PAOTA	262499	LADA KA BAS	219936	43345	57793	321074	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5991	JAIPUR	PAOTA	38691	MANDHA	198730	39166	52221	290117	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5992	JAIPUR	PAOTA	38694	PANCHUDALA	361992	71341	95122	528455	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5993	JAIPUR	PAOTA	38523	PANDITPURA	302709	59658	79544	441911	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5994	JAIPUR	PAOTA	38525	PATHAREDI	329461	64930	86574	480965	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5995	JAIPUR	PAOTA	262495	PREMNAGAR	223385	44025	58700	326110	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5996	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	306624	60429	80573	447626	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5997	JAIPUR	PAOTA	38528	RAJNOTA	283787	55929	74572	414288	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5998	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	210335	41453	55270	307058	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5999	JAIPUR	PAOTA	294367	SUJATNAGAR	180647	35602	47469	263718	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6000	JAIPUR	PAOTA	38535	TASKOLA	196866	38798	51731	287395	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6001	JAIPUR	PAOTA	294368	THIKARIYA	153708	30293	40390	224391	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6002	JAIPUR	PAOTA	38536	TORDA GUJRAN	306763	60457	80609	447829	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6003	JAIPUR	PAOTA	38703	TULSI PURA	128634	25351	33802	187787	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6004	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	224037	44153	58871	327061	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6005	JAIPUR	PHAGI	294766	BHOJPURA	156737	30890	41186	228813	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6006	JAIPUR	PHAGI	38538	CHAKWARA	208238	41039	54719	303996	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6007	JAIPUR	PHAGI	38541	CHOURU	270504	53311	71081	394896	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6008	JAIPUR	PHAGI	38548	KANSEL	182464	35960	47947	266371	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6009	JAIPUR	PHAGI	38549	KISHORPURA	288307	56820	75760	420887	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6010	JAIPUR	PHAGI	294022	KUDLI	194162	38266	51021	283449	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6011	JAIPUR	PHAGI	38550	LADANA	162796	32084	42779	237659	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6012	JAIPUR	PHAGI	38551	LASADIYA	281782	55534	74045	411361	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6013	JAIPUR	PHAGI	38554	MANDAWARI	182557	35978	47971	266506	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6014	JAIPUR	PHAGI	38555	MANDI	156598	30862	41150	228610	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6015	JAIPUR	PHAGI	38553	MANDOR	180600	35593	47457	263650	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6016	JAIPUR	PHAGI	38556	MENDWAS	241794	47653	63537	352984	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6017	JAIPUR	PHAGI	38558	NAREDA	195001	38431	51241	284673	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6018	JAIPUR	PHAGI	38559	NEEMERA	294832	58106	77474	430412	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6019	JAIPUR	PHAGI	38560	PACHALA	192018	37843	50457	280318	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6020	JAIPUR	PHAGI	38562	PARWAN	210055	41398	55197	306650	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6021	JAIPUR	PHAGI	38566	ROTWARA	191366	37714	50286	279366	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6022	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	192997	38036	50715	281748	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6023	JAIPUR	PHAGI	294427	SULTANIYA	188523	37154	49539	275216	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6024	JAIPUR	SAMBHAR	38338	AAKODA	271203	53449	71265	395917	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6025	JAIPUR	SAMBHAR	38341	BARDOTI	261229	51483	68644	381356	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6026	JAIPUR	SAMBHAR	38347	CHAIN PURA	210801	41545	55393	307739	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6027	JAIPUR	SAMBHAR	38361	HABAS PURA	209123	41214	54952	305289	RMGB BANK	RMGB0000418	11334512180	RJJP00010975

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6028	JAIPUR	SAMBHAR	38363	HIRNODA	372012	73316	97755	543083	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6029	JAIPUR	SAMBHAR	38586	JAISINGH PURA	229350	45200	60267	334817	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6030	JAIPUR	SAMBHAR	38367	KACHRODA	282062	55589	74118	411769	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6031	JAIPUR	SAMBHAR	38589	KAJIPURA	201247	39662	52882	293791	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6032	JAIPUR	SAMBHAR	38592	KHANDEL	213784	42133	56177	312094	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6033	JAIPUR	SAMBHAR	262260	KHERIRAM	267940	52806	70408	391154	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6034	JAIPUR	SAMBHAR	38369	KORSEENA	169880	33480	44640	248000	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6035	JAIPUR	SAMBHAR	38602	MUNDWARA	210708	41526	55368	307602	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6036	JAIPUR	SAMBHAR	38605	NORANGPURA	186239	36704	48939	271882	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6037	JAIPUR	SAMBHAR	38381	ROJADI	207678	40929	54572	303179	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6038	JAIPUR	SAMBHAR	38385	SARDULPURA	257780	50803	67738	376321	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6039	JAIPUR	SAMBHAR	294798	SEETARAMPURA	195933	38615	51486	286034	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6040	JAIPUR	SAMBHAR	38609	SINODIYA	208704	41131	54842	304677	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6041	JAIPUR	SAMBHAR	38389	SRI RAM PURA	228465	45026	60035	333526	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6042	JAIPUR	SAMBHAR	38391	SURSINGH PURA	198823	39184	52245	290252	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6043	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	246548	48590	64786	359924	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6044	JAIPUR	SAMBHAR	38611	TYOD	266169	52457	69942	388568	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6045	JAIPUR	SANGANER	38612	AJAI RAJPURA	283926	55956	74608	414490	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6046	JAIPUR	SANGANER	262471	ASHAWALA	235036	46321	61761	343118	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6047	JAIPUR	SANGANER	38613	AWANIYA	304992	60108	80144	445244	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6048	JAIPUR	SANGANER	262481	ARI KA BAS	235456	46404	61872	343732	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6049	JAIPUR	SANGANER	38616	BEELWA	330207	65077	86770	482054	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6050	JAIPUR	SANGANER	38614	BHAMBHORIYA	215462	42463	56618	314543	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6051	JAIPUR	SANGANER	38615	BHAPURA	227206	44778	59704	331688	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6052	JAIPUR	SANGANER	38617	DADIYA	245429	48369	64492	358290	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6053	JAIPUR	SANGANER	38619	DAHMI KALAN	313382	61761	82348	457491	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6054	JAIPUR	SANGANER	38618	DANTLI	194302	38293	51057	283652	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6055	JAIPUR	SANGANER	38620	DEVALIYA	219237	43207	57610	320054	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6056	JAIPUR	SANGANER	38621	GONER	281922	55561	74082	411565	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6057	JAIPUR	SANGANER	262478	JAGNNATHPURA	205907	40580	54107	300594	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6058	JAIPUR	SANGANER	38622	JAISINGHPURA	245756	48434	64578	358768	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6059	JAIPUR	SANGANER	38623	KALWARA	203157	40038	53384	296579	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6060	JAIPUR	SANGANER	38624	KAPOORAWALA	259411	51125	68166	378702	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6061	JAIPUR	SANGANER	262474	KHERI GOKULPURA	281270	55433	73910	410613	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6062	JAIPUR	SANGANER	38625	LAKHANA	188243	37099	49465	274807	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6063	JAIPUR	SANGANER	262467	MADAU	241608	47616	63488	352712	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6064	JAIPUR	SANGANER	38626	MAHAPURA	302662	59649	79532	441843	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6065	JAIPUR	SANGANER	38627	MOHANPURA	227579	44851	59802	332232	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6066	JAIPUR	SANGANER	38628	MUHANA	345680	68127	90836	504643	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6067	JAIPUR	SANGANER	38629	NARSINGH PURA	219097	43180	57573	319850	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6068	JAIPUR	SANGANER	38630	NEOTA	294879	58115	77486	430480	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6069	JAIPUR	SANGANER	38631	PANWALIYA	272228	53651	71534	397413	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6070	JAIPUR	SANGANER	38634	RAMPURA UNTI	286956	56553	75404	418913	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6071	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	249111	49095	65460	363666	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6072	JAIPUR	SANGANER	294029	SIROLI	217139	42794	57058	316991	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6073	JAIPUR	SANGANER	38633	THIKARIYA	256382	50528	67370	374280	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6074	JAIPUR	SANGANER	38635	VIDHANI	273953	53991	71988	399932	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6075	JAIPUR	SHAHPURA	38637	AMARSAR	397879	78414	104552	580845	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6076	JAIPUR	SHAHPURA	38638	BARI JORI	323262	63709	84945	471916	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6077	JAIPUR	SHAHPURA	38639	BIDARA	254098	50078	66770	370946	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6078	JAIPUR	SHAHPURA	38640	BISHANGARH	255217	50298	67064	372579	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6079	JAIPUR	SHAHPURA	38641	BLINDERPUR	367865	72499	96665	537029	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6080	JAIPUR	SHAHPURA	38642	CHHARSA	168063	33122	44162	245347	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6081	JAIPUR	SHAHPURA	262291	CHIMANPURA	146391	28851	38468	213710	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6082	JAIPUR	SHAHPURA	38643	DEVIPURA	201107	39634	52846	293587	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6083	JAIPUR	SHAHPURA	38644	DEWAN	405243	79865	106487	591595	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6084	JAIPUR	SHAHPURA	38645	DHANOTA	271576	53522	71363	396461	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6085	JAIPUR	SHAHPURA	38646	DHAWLI	244357	48158	64211	356726	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6086	JAIPUR	SHAHPURA	38647	GHASIPURA	192438	37926	50568	280932	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6087	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	319487	62965	83953	466405	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6088	JAIPUR	SHAHPURA	38649	HANUT PURA	265890	52402	69869	388161	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6089	JAIPUR	SHAHPURA	38650	HANUTIYA	250230	49315	65754	365299	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6090	JAIPUR	SHAHPURA	38651	JAGATPURA	187544	36961	49282	273787	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6091	JAIPUR	SHAHPURA	38652	KANT	160373	31606	42142	234121	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6092	JAIPUR	SHAHPURA	38653	KARIRI	422534	83273	111031	616838	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6093	JAIPUR	SHAHPURA	38654	KHORALARKHANI	365860	72104	96138	534102	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6094	JAIPUR	SHAHPURA	38655	KHORI	358170	70588	94118	522876	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6095	JAIPUR	SHAHPURA	38657	MAHAR KHURD	294739	58087	77450	430276	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6096	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	188150	37081	49441	274672	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6097	JAIPUR	SHAHPURA	38659	MURLIPURA	199476	39313	52417	291206	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6098	JAIPUR	SHAHPURA	38660	NATHAWALA	250183	49306	65742	365231	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6099	JAIPUR	SHAHPURA	38661	NAWALPURA	171651	33829	45105	250585	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6100	JAIPUR	SHAHPURA	38662	NAYAN	380868	75061	100082	556011	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6101	JAIPUR	SHAHPURA	38663	NAYAWAS	210661	41517	55356	307534	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6102	JAIPUR	SHAHPURA	294277	NITHARA	164707	32461	43281	240449	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6103	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	204043	40213	53617	297873	BOB BANK	BARBOSHAHPU	32720100012195	RJJP00010802
6104	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	151611	29879	39839	221329	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6105	JAIPUR	SHAHPURA	38664	RADAWAS	299073	58941	78589	436603	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6106	JAIPUR	SHAHPURA	38665	SAIWAR	280990	55378	73837	410205	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6107	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	128587	25342	33789	187718	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6108	JAIPUR	SHAHPURA	38666	SURANA	236434	46597	62129	345160	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6109	JAIPUR	SHAHPURA	262285	TODI	175939	34674	46232	256845	ICICI BANK	ICIC0006797	679701700997	RJJP00011865

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6110	JAIPUR	SHAHUPURA	262288	UDAWALA	249484	49168	65558	364210	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6111	JAIPUR	TUNGA	38264	ANATPURA	258433	50932	67909	377274	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6112	JAIPUR	TUNGA	294299	BARALA	218211	43005	57340	318556	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6113	JAIPUR	TUNGA	38269	BHATERI	244171	48121	64162	356454	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6114	JAIPUR	TUNGA	38270	BHOODLA	208331	41058	54744	304133	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6115	JAIPUR	TUNGA	38272	DANAU KALAN	144713	28520	38027	211260	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6116	JAIPUR	TUNGA	38273	DEVGAON	222126	43777	58369	324272	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6117	JAIPUR	TUNGA	38275	GARH	263326	51896	69195	384417	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6118	JAIPUR	TUNGA	262458	HIMMATPURA	174634	34417	45889	254940	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6119	JAIPUR	TUNGA	38282	KARANGARH	126909	25011	33348	185268	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6120	JAIPUR	TUNGA	38283	KASHIPURA	252048	49674	66231	367953	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6121	JAIPUR	TUNGA	38284	KHATEPURA	183769	36217	48290	268276	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6122	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	202505	39910	53213	295628	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6123	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	200687	39551	52735	292973	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6124	JAIPUR	TUNGA	294301	KISHANPURA	197285	38881	51841	288007	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6125	JAIPUR	TUNGA	38288	MADHOGARH	236947	46698	62263	345908	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6126	JAIPUR	TUNGA	262454	MUNDLI	226321	44603	59471	330395	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6127	JAIPUR	TUNGA	294304	NAGRAJPURA	126117	24855	33140	184112	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6128	JAIPUR	TUNGA	38293	PALAWALA JATAN	203670	40139	53519	297328	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6129	JAIPUR	TUNGA	38294	PATAN	190807	37604	50139	278550	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6130	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	187078	36869	49159	273106	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6131	JAIPUR	TUNGA	38299	SAMBHARIYA	243752	48039	64051	355842	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6132	JAIPUR	TUNGA	38302	TOONGA	320932	63249	84332	468513	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6133	JAIPUR	TUNGA	294758	TOONGI	133248	26261	35014	194523	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6134	JAIPUR	TUNGA	294296	UGAWAS	188896	37228	49637	275761	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6135	JAIPUR	VIRATNAGAR	38667	AMLODA	253725	50004	66672	370401	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6136	JAIPUR	VIRATNAGAR	38668	ANTELA	267381	52696	70261	390338	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6137	JAIPUR	VIRATNAGAR	38669	BADODIYA	171372	33774	45032	250178	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6138	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	258945	51033	68044	378022	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6139	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	158415	31221	41627	231263	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6140	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	244591	48204	64272	357067	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6141	JAIPUR	VIRATNAGAR	38674	BEELWARI	266822	52585	70114	389521	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6142	JAIPUR	VIRATNAGAR	38675	BHABROO	341345	67272	89697	498314	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6143	JAIPUR	VIRATNAGAR	38676	BHAMOD	214995	42371	56495	313861	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6144	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	290311	57215	76286	423812	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6145	JAIPUR	VIRATNAGAR	294280	CHATARPURA	185028	36465	48620	270113	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6146	JAIPUR	VIRATNAGAR	38679	CHITHOLI	280244	55231	73641	409116	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6147	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	241142	47524	63366	352032	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6148	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	278939	54973	73298	407210	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6149	JAIPUR	VIRATNAGAR	294282	GURJARPURA	178083	35097	46796	259976	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6150	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	343350	67667	90223	501240	RMGB BANK	RMGB0000428	11329224199	RJJP00010903



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6151	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	192158	37871	50494	280523	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6152	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	173003	34095	45461	252559	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6153	JAIPUR	VIRATNAGAR	38686	JODHULA	230329	45393	60524	336246	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6154	JAIPUR	VIRATNAGAR	262197	KAIRLI	248972	49067	65423	363462	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6155	JAIPUR	VIRATNAGAR	294284	KISHANPURA	113160	22302	29736	165198	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6156	JAIPUR	VIRATNAGAR	38689	KUHADA	225995	44539	59385	329919	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6157	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	207585	40911	54548	303044	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6158	JAIPUR	VIRATNAGAR	38692	MED	483728	95333	127111	706172	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6159	JAIPUR	VIRATNAGAR	38693	NAVVRANGPURA	277634	54716	72955	405305	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6160	JAIPUR	VIRATNAGAR	38695	PALDI	241235	47543	63390	352168	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6161	JAIPUR	VIRATNAGAR	262242	PAPRA	212945	41967	55956	310868	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6162	JAIPUR	VIRATNAGAR	38698	PURA WALA	238485	47001	62668	348154	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6163	JAIPUR	VIRATNAGAR	38699	RAM PURA	224270	44199	58932	327401	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6164	JAIPUR	VIRATNAGAR	38700	SOTHANA	279778	55139	73518	408435	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6165	JAIPUR	VIRATNAGAR	38701	TALWA	184981	36456	48608	270045	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6166	JAIPUR	VIRATNAGAR	38702	TEORI	258852	51015	68020	377887	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6167	JAISALMER	BHANIYANA	295441	BAGTHAL	400105	78853	105137	584095	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6168	JAISALMER	BHANIYANA	295438	BAITINA	388973	76659	102212	567844	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6169	JAISALMER	BHANIYANA	38793	BALAR	532219	104890	139853	776962	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6170	JAISALMER	BHANIYANA	38794	BANDHEWA	554647	109310	145747	809704	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6171	JAISALMER	BHANIYANA	38797	BHAINSARA	459859	90629	120839	671327	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6172	JAISALMER	BHANIYANA	38796	BHANIYANA	767960	151350	201800	1121110	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6173	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	361797	71303	95071	528171	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6174	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	608016	119828	159771	887615	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6175	JAISALMER	BHANIYANA	38799	BHURAJGARH	431865	85112	113483	630460	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6176	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	382588	75401	100534	558523	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6177	JAISALMER	BHANIYANA	38802	DANTAL	911042	179548	239398	1329988	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6178	JAISALMER	BHANIYANA	262618	DHOLASAR	642231	126571	168761	937563	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6179	JAISALMER	BHANIYANA	294270	GUNDALA	423352	83434	111246	618032	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6180	JAISALMER	BHANIYANA	38807	JHABRA	830661	163707	218276	1212644	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6181	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	688725	135734	180979	1005438	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6182	JAISALMER	BHANIYANA	295466	KAJOI	388809	76627	102169	567605	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6183	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	385044	75885	101179	562108	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6184	JAISALMER	BHANIYANA	295465	KHELANA	384062	75691	100921	560674	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6185	JAISALMER	BHANIYANA	295470	KHUMANSAR	381606	75207	100276	557089	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6186	JAISALMER	BHANIYANA	38814	LOONA KALAN	535657	105567	140756	781980	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6187	JAISALMER	BHANIYANA	38816	MANASAR	613255	120860	161147	895262	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6188	JAISALMER	BHANIYANA	294274	MEKUBA	472465	93113	124151	689729	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6189	JAISALMER	BHANIYANA	295467	NETASAR	462970	91242	121656	675868	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6190	JAISALMER	BHANIYANA	38819	OLA	564633	111278	148371	824282	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6191	JAISALMER	BHANIYANA	38820	PADAMPURA	450855	88855	118473	658183	RMGB BANK	RMGB0000280	11313247885	RJJS00002879

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6192	JAISALMER	BHANIYANA	38821	PANASAR	736364	145123	193497	1074984	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6193	JAISALMER	BHANIYANA	38822	PHALSOOND	733745	144607	192809	1071161	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6194	JAISALMER	BHANIYANA	295469	PRABHUPURA	318251	62721	83628	464600	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6195	JAISALMER	BHANIYANA	38823	RAJGARH	425644	83886	111848	621378	SBI BANK	SBIN0031173	51058843058	RJJS00002537
6196	JAISALMER	BHANIYANA	38824	RAJMATHAI	518958	102276	136369	757603	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6197	JAISALMER	BHANIYANA	38826	RATARIYA	480159	94630	126173	700962	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6198	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	412547	81305	108407	602259	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6199	JAISALMER	BHANIYANA	295468	SOHANPURA	384389	75756	101007	561152	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6200	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	539422	106309	141746	787477	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6201	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	682995	134605	179473	997073	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6202	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	396667	78175	104234	579076	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6203	JAISALMER	FATHEGARH	38745	BAIYA	406654	80143	106858	593655	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6204	JAISALMER	FATHEGARH	295380	BHADLI	334785	65980	87973	488738	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6205	JAISALMER	FATHEGARH	294257	BHAKHRANI	228866	45105	60140	334111	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924
6206	JAISALMER	FATHEGARH	295377	BHAMBHARA	214295	42233	56311	312839	PNB BANK	PUNB0390500	3905000100222783	RJJS00002919
6207	JAISALMER	FATHEGARH	38749	CHELAK	491783	96921	129227	717931	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6208	JAISALMER	FATHEGARH	294253	CHHODIYA	427117	84176	112235	623528	BOB BANK	BARB0DEVIKO	22670100015061	RJJS00002916
6209	JAISALMER	FATHEGARH	38752	DANGRI	632409	124635	166180	923224	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6210	JAISALMER	FATHEGARH	295385	DAWADA	324308	63915	85220	473443	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6211	JAISALMER	FATHEGARH	38755	DEVIKOT	540732	106568	142090	789390	BOB BANK	BARB0DEVIKO	22670100015073	RJJS00002591
6212	JAISALMER	FATHEGARH	38756	DEVRA	425153	83789	111719	620661	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6213	JAISALMER	FATHEGARH	38758	FATEHGARH	377841	74465	99287	551593	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6214	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	800047	157673	210231	1167951	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6215	JAISALMER	FATHEGARH	38763	KAPURIYA	368346	72594	96792	537732	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6216	JAISALMER	FATHEGARH	294263	KOHRA	397977	78433	104578	580988	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6217	JAISALMER	FATHEGARH	38767	KUNDA	309574	61011	81348	451933	BOB BANK	BARBOJAISAL	08520100014004	RJJS00002914
6218	JAISALMER	FATHEGARH	38768	LAKHA	616529	121506	162008	900043	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6219	JAISALMER	FATHEGARH	294260	LORDISAR	335768	66173	88231	490172	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6220	JAISALMER	FATHEGARH	295383	MAGARA	303517	59817	79756	443090	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6221	JAISALMER	FATHEGARH	38770	MANDAI	503242	99179	132239	734660	BOB BANK	BARBOJAISAL	08520100009594	RJJS00002592
6222	JAISALMER	FATHEGARH	38772	MODHA	469518	92533	123377	685428	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6223	JAISALMER	FATHEGARH	38773	MOOLANA	413530	81498	108665	603693	BOB BANK	BARBOJAISAL	08520100007219	RJJS00002563
6224	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	325781	64205	85607	475593	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605
6225	JAISALMER	FATHEGARH	295429	PABNASAR	375876	74078	98770	548724	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6226	JAISALMER	FATHEGARH	38778	RAMA	479341	94469	125958	699768	RMGB BANK	RMGB0000282	11313858384	RJJS00002643
6227	JAISALMER	FATHEGARH	38780	RASLA	420569	82886	110514	613969	BOB BANK	BARBOJAISAL	08520100013913	RJJS00002639
6228	JAISALMER	FATHEGARH	38781	REEWARI	573637	113053	150737	837427	AXIS BANK	UTIB0002447	920010066388209	RJJS00002593
6229	JAISALMER	FATHEGARH	38783	SANGAR	409109	80627	107503	597239	RMGB BANK	RMGB0000282	11313836314	RJJS00002911
6230	JAISALMER	FATHEGARH	38787	SEETORAI	410746	80950	107933	599629	RMGB BANK	RMGB0000292	11321863531	RJJS00002654
6231	JAISALMER	FATHEGARH	38790	TEJMALTA	519122	102309	136412	757843	RMGB BANK	RMGB0000282	11313848229	RJJS00002570
6232	JAISALMER	FATHEGARH	38792	TEJRAWA	431538	85048	113397	629983	AXIS BANK	UTIB0002447	920010048692027	RJJS00002636

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6233	JAISALMER	FATHEGARH	295374	TOGA	401415	79111	105481	586007	AXIS BANK	UTIB0002447	920010041441215	RJJS00002920
6234	JAISALMER	FATHEGARH	262705	UNDA	196287	38684	51579	286550	HDFC BANK	HDFC0002805	50100079412433	RJJS00002908
6235	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	335113	66044	88059	489216	ICICI BANK	ICIC0000798	079801002204	RJJS00002932
6236	JAISALMER	JAISALMER	38705	AMAR SAGAR	362780	71497	95329	529606	RMGB BANK	RMGB0000283	11320613296	RJJS00002577
6237	JAISALMER	JAISALMER	262691	BADABAGH	485234	95630	127507	708371	ICICI BANK	ICIC0006821	682101700856	RJJS00002831
6238	JAISALMER	JAISALMER	38708	BADODA GAON	719666	141832	189109	1050607	RMGB BANK	RMGB0000279	11313220624	RJJS00002630
6239	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	405835	79982	106643	592460	RMGB BANK	RMGB0000283	11320666930	RJJS00002624
6240	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	419423	82660	110213	612296	SBI BANK	SBIN0031172	51009207338	RJJS00002582
6241	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	367364	72400	96533	536297	AXIS BANK	UTIB0002447	920010066388144	RJJS00002989
6242	JAISALMER	JAISALMER	38713	BHOO	390938	77046	102728	570712	RMGB BANK	RMGB0000283	11320608650	RJJS00002633
6243	JAISALMER	JAISALMER	38716	CHANDHAN	674809	132992	177322	985123	SBI BANK	SBIN0031382	51061010430	RJJS00002524
6244	JAISALMER	JAISALMER	38717	CHHATREL	356722	70303	93737	520762	ICICI BANK	ICIC0006821	682101702190	RJJS00002576
6245	JAISALMER	JAISALMER	294255	CHHOD	281907	55558	74078	411543	AXIS BANK	UTIB0002447	920010041441277	RJJS00002884
6246	JAISALMER	JAISALMER	38719	DABLA	635356	125216	166955	927527	ICICI BANK	ICIC0006821	682101076899	RJJS00002604
6247	JAISALMER	JAISALMER	295363	DARBARI KA GAON	372111	73336	97781	543228	ICICI BANK	ICIC0006821	682101702210	RJJS00002885
6248	JAISALMER	JAISALMER	38754	DEDHA	344608	67915	90554	503077	BOB BANK	BARBOJAISAL	08520100007095	RJJS00002607
6249	JAISALMER	JAISALMER	294242	DHAUWA	364417	71819	95759	531995	ICICI BANK	ICIC0006821	682101702068	RJJS00002828
6250	JAISALMER	JAISALMER	38721	DHAYSAR	504224	99373	132497	736094	SBI BANK	SBIN0031382	51009207258	RJJS00002628
6251	JAISALMER	JAISALMER	38722	HAMEERA	323653	63786	85048	472487	SBI BANK	SBIN0031706	51061050177	RJJS00002616
6252	JAISALMER	JAISALMER	295364	JHABRA	528945	104245	138993	772183	ICICI BANK	ICIC0000798	079801002205	RJJS00002906
6253	JAISALMER	JAISALMER	38726	KEETA	528126	104083	138778	770987	SBI BANK	SBIN0031172	51009207270	RJJS00002623
6254	JAISALMER	JAISALMER	38731	MOKLA	414184	81628	108837	604649	RMGB BANK	RMGB0000283	11320666963	RJJS00002620
6255	JAISALMER	JAISALMER	294243	MOOLSAGAR	425644	83886	111848	621378	HDFC BANK	HDFC0002805	50100388285902	RJJS00002882
6256	JAISALMER	JAISALMER	38736	PAREWAR	439723	86661	115548	641932	SBI BANK	SBIN0031172	51009207383	RJJS00002631
6257	JAISALMER	JAISALMER	38737	PITHLA	404362	79692	106256	590310	BOB BANK	BARBOJAISAL	08520100013914	RJJS00002613
6258	JAISALMER	JAISALMER	295368	RIDHWA	291894	57526	76702	426122	AXIS BANK	UTIB0002447	920010041441284	RJJS00002881
6259	JAISALMER	JAISALMER	38738	ROOPSI	434812	85693	114257	634762	PNB BANK	PUNB0390500	3905000100101408	RJJS00002619
6260	JAISALMER	JAISALMER	38740	SORHAKOR	580513	114408	152544	847465	RMGB BANK	RMGB0000283	11320667446	RJJS00002585
6261	JAISALMER	MOHANGARH	38709	BAHLA	436940	86112	114816	637868	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6262	JAISALMER	MOHANGARH	262698	BANKALSAR	391265	77111	102814	571190	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6263	JAISALMER	MOHANGARH	38715	BOHA	314813	62043	82725	459581	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580
6264	JAISALMER	MOHANGARH	38720	DEWA	436121	85951	114601	636673	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6265	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	314649	62011	82682	459342	BOB BANK	BARBOMOHJAI	43740100006958	RJJS00002887
6266	JAISALMER	MOHANGARH	295365	HADDA	399614	78756	105008	583378	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6267	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	286491	56462	75282	418235	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6268	JAISALMER	MOHANGARH	38724	KANOD	367691	72465	96619	536775	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6269	JAISALMER	MOHANGARH	38725	KATHODI(G)	281580	55494	73992	411066	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6270	JAISALMER	MOHANGARH	38727	KHEENWSAR	295659	58269	77691	431619	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6271	JAISALMER	MOHANGARH	38728	KHEEYA	395685	77982	103976	577643	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6272	JAISALMER	MOHANGARH	295367	MANDAU	387991	76465	101954	566410	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6273	JAISALMER	MOHANGARH	38730	MOHANGARH	1684568	331995	442660	2459223	ICICI BANK	ICIC0002835	283501000191	RJJS00002629

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6274	JAISALMER	MOHANGARH	38733	NEDHAI	361470	71239	94985	527694	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6275	JAISALMER	MOHANGARH	294247	SADRAU	252440	49751	66334	368525	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6276	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	391429	77143	102857	571429	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6277	JAISALMER	MOHANGARH	295532	SHEKHASAR	247692	48815	65087	361594	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6278	JAISALMER	MOHANGARH	38741	SULTANA	594101	117086	156114	867301	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6279	JAISALMER	MOHANGARH	38742	TADANA	255714	50396	67195	373305	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6280	JAISALMER	NACHANA	38704	AJASAR	666624	131378	175171	973173	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6281	JAISALMER	NACHANA	294239	ANKAL KA TALA	444307	87564	116752	648623	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6282	JAISALMER	NACHANA	38706	ASKANDRA	410583	80918	107890	599391	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6283	JAISALMER	NACHANA	38707	AWAY	578385	113988	151984	844357	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6284	JAISALMER	NACHANA	38712	BHAREWALA	407636	80337	107116	595089	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6285	JAISALMER	NACHANA	38714	BODANA	223136	43976	58634	325746	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6286	JAISALMER	NACHANA	38800	CHHAYAN	813307	160287	213716	1187310	BOB BANK	BARBOPOKHRA	41010100005300	RJJS00002599
6287	JAISALMER	NACHANA	38718	CHINNOO	420242	82821	110428	613491	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6288	JAISALMER	NACHANA	294240	DHAKALWALA GAON	379314	74755	99674	553743	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6289	JAISALMER	NACHANA	294246	GHANTIYALI	342971	67593	90124	500688	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6290	JAISALMER	NACHANA	38723	JALOOWALA	483106	95211	126948	705265	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6291	JAISALMER	NACHANA	38729	MADASAR	368509	72626	96835	537970	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6292	JAISALMER	NACHANA	38732	NACHNA	1091449	215103	286804	1593356	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6293	JAISALMER	NACHANA	38734	NOKH	872734	171999	229331	1274064	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6294	JAISALMER	NACHANA	38735	PANCHE KA TALA	391101	77078	102771	570950	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6295	JAISALMER	NACHANA	38739	SATYAYA	395685	77982	103976	577643	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6296	JAISALMER	NACHANA	262694	SHAKTINAGAR	438741	86467	115290	640498	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6297	JAISALMER	NACHANA	294241	SHEKHON KA TALA	384880	75852	101136	561868	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6298	JAISALMER	NACHANA	295369	TALARIYA	270448	53300	71067	394815	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6299	JAISALMER	NACHANA	38743	TAWARIWALA	699202	137799	183732	1020733	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6300	JAISALMER	SAM	294286	AASOOTAR	248019	48880	65173	362072	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6301	JAISALMER	SAM	38744	ADBALA	426626	84080	112106	622812	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6302	JAISALMER	SAM	295384	BALIDAD KI BASTI	275686	54332	72443	402461	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6303	JAISALMER	SAM	38746	BANDHA	219370	43234	57645	320249	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6304	JAISALMER	SAM	38747	BERSIYALA	383734	75626	100835	560195	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6305	JAISALMER	SAM	38748	BIDA	370147	72949	97265	540361	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6306	JAISALMER	SAM	38750	CHHATANGARH	251294	49525	66033	366852	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6307	JAISALMER	SAM	295375	DABARI	377513	74400	99201	551114	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6308	JAISALMER	SAM	38751	DAMODRA	205455	40491	53988	299934	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6309	JAISALMER	SAM	38753	DAV	221499	43653	58204	323356	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6310	JAISALMER	SAM	38757	DHANANA	176970	34877	46503	258350	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6311	JAISALMER	SAM	295373	DHOBA	376695	74239	98986	549920	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6312	JAISALMER	SAM	38760	HARNAU	338387	66689	88919	493995	BOB BANK	BARBOJAISAL	08520100014017	RJJS00002653
6313	JAISALMER	SAM	295388	HATAR	203491	40104	53472	297067	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6314	JAISALMER	SAM	295422	JANRA	286655	56494	75325	418474	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6315	JAISALMER	SAM	38762	KANOI	653036	128701	171601	953338	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6316	JAISALMER	SAM	38765	KHOORI	435467	85822	114429	635718	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6317	JAISALMER	SAM	38764	KHUIYALA	346900	68367	91156	506423	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6318	JAISALMER	SAM	295419	KOHARIYO KA GAON	158307	31199	41599	231105	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6319	JAISALMER	SAM	294261	KOLOOTALA	276177	54429	72572	403178	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6320	JAISALMER	SAM	38766	KOTRI	242290	47751	63667	353708	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6321	JAISALMER	SAM	294262	KUCHHRI	346572	68303	91070	505945	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6322	JAISALMER	SAM	38769	LOONAR	242617	47815	63753	354185	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6323	JAISALMER	SAM	295427	MANDHLA	231812	45686	60914	338412	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6324	JAISALMER	SAM	38771	MYAZLAR	586570	115601	154135	856306	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6325	JAISALMER	SAM	262707	NETSI	271921	53590	71454	396965	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6326	JAISALMER	SAM	294258	PHALEDI	458222	90307	120409	668938	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6327	JAISALMER	SAM	295382	PHULIYA	204800	40362	53816	298978	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6328	JAISALMER	SAM	38775	POCHEENA	303026	59720	79627	442373	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6329	JAISALMER	SAM	38759	POONAM NAGAR	420569	82886	110514	613969	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6330	JAISALMER	SAM	38776	RAGHWA	625860	123345	164460	913665	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6331	JAISALMER	SAM	38777	RAIMALA	346900	68367	91156	506423	BOB BANK	BARBOJAISAL	08520100013911	RJJS00002651
6332	JAISALMER	SAM	38779	RAMGARH	1346017	265273	353698	1964988	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6333	JAISALMER	SAM	295370	SAGARO KI BASTI	476230	93856	125141	695227	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6334	JAISALMER	SAM	295386	SALKHA	233613	46041	61387	341041	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6335	JAISALMER	SAM	38782	SAM	458877	90436	120581	669894	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6336	JAISALMER	SAM	38784	SATTO	544333	107277	143036	794646	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6337	JAISALMER	SAM	38785	SHAHGARH	285836	56333	75110	417279	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6338	JAISALMER	SAM	38786	SIPALA	468863	92404	123205	684472	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6339	JAISALMER	SAM	38788	SIYAMBAR	458058	90274	120366	668698	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6340	JAISALMER	SAM	38789	SONOO	449054	88500	118000	655554	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6341	JAISALMER	SAM	262709	TANOT	287965	56752	75669	420386	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6342	JAISALMER	SAM	38791	TEJPALA	440705	86854	115806	643365	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6343	JAISALMER	SAM	295371	TURKO KI BASTI	325618	64173	85564	475355	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6344	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	405017	79821	106428	591266	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6345	JAISALMER	SANKRA	38795	BARATH KA GAON	528781	104212	138950	771943	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6346	JAISALMER	SANKRA	294266	BHADRIYA	399123	78659	104879	582661	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6347	JAISALMER	SANKRA	38801	CHOK	465916	91823	122431	680170	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6348	JAISALMER	SANKRA	295472	DALPATPURA	396667	78175	104234	579076	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6349	JAISALMER	SANKRA	294267	DHOLIYA	403216	79466	105954	588636	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6350	JAISALMER	SANKRA	38803	DIDANIYA	547280	107858	143811	798949	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6351	JAISALMER	SANKRA	294265	EKA	435467	85822	114429	635718	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6352	JAISALMER	SANKRA	38804	GOMAT	712954	140509	187345	1040808	BOB BANK	BARBOPOKHRA	41010100010356	RJJS00002539
6353	JAISALMER	SANKRA	294268	INDRANAGAR	458550	90371	120495	669416	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6354	JAISALMER	SANKRA	38805	JAIMALAN	400269	78885	105180	584334	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6355	JAISALMER	SANKRA	38808	JHALARIYA	588207	115924	154565	858696	RMGB BANK	RMGB0000291	11313172248	RJJS00002550

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6356	JAISALMER	SANKRA	38809	KELAWA	578385	113988	151984	844357	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6357	JAISALMER	SANKRA	38810	KHETOLAI	555302	109439	145919	810660	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6358	JAISALMER	SANKRA	38811	LATHI	587225	115730	154307	857262	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6359	JAISALMER	SANKRA	38812	LAWAN	883539	174128	232171	1289838	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6360	JAISALMER	SANKRA	38813	LOHARKI	741767	146188	194917	1082872	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6361	JAISALMER	SANKRA	262612	MADHOPURA	605724	119376	159168	884268	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6362	JAISALMER	SANKRA	38815	MADWA	560377	110439	147252	818068	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6363	JAISALMER	SANKRA	38817	MODARDI	446435	87984	117311	651730	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6364	JAISALMER	SANKRA	294264	MORANI	421715	83112	110816	615643	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6365	JAISALMER	SANKRA	295437	NANANIYAI	382916	75465	100620	559001	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6366	JAISALMER	SANKRA	38818	NERAN	693309	136637	182183	1012129	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6367	JAISALMER	SANKRA	262712	ODHANIYA	570363	112407	149876	832646	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6368	JAISALMER	SANKRA	38825	RAMDEORA	1802111	355161	473547	2630819	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6369	JAISALMER	SANKRA	38827	SADA	426790	84112	112149	623051	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6370	JAISALMER	SANKRA	262632	SANAWARA	543187	107051	142735	792973	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6371	JAISALMER	SANKRA	38828	SANKRA	1080808	213006	284008	1577822	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6372	JAISALMER	SANKRA	38831	UJLAN	499968	98534	131378	729880	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6373	JALORE	AHORE	38832	AGWARI	209050	41200	54933	305183	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6374	JALORE	AHORE	38834	AIPURA	232448	45811	61081	339340	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6375	JALORE	AHORE	38835	AJEETPURA	192961	38029	50705	281695	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6376	JALORE	AHORE	38836	BALA	258572	50959	67946	377477	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6377	JALORE	AHORE	38837	BANKLI	334328	65889	87853	488070	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6378	JALORE	AHORE	38838	BAVADI	205233	40447	53930	299610	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6379	JALORE	AHORE	38839	BHADRAJUN	340927	67190	89587	497704	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6380	JALORE	AHORE	38840	BHANWRANI	391649	77186	102915	571750	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6381	JALORE	AHORE	38841	BHENSWARA	290205	57194	76258	423657	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6382	JALORE	AHORE	38842	BHOOTI	142512	28086	37448	208046	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6383	JALORE	AHORE	38843	BHORDA	327674	64578	86104	478356	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6384	JALORE	AHORE	38844	BITHUDA	182599	35987	47982	266568	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6385	JALORE	AHORE	38845	CHANDRAI	213468	42070	56094	311632	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6386	JALORE	AHORE	38846	CHARLI	283606	55893	74524	414023	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6387	JALORE	AHORE	38847	CHAWARCHA	233048	45929	61239	340216	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6388	JALORE	AHORE	38848	CHUNDA	272643	53733	71644	398020	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6389	JALORE	AHORE	38849	DAYALPURA	315239	62127	82836	460202	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6390	JALORE	AHORE	38850	DODIYALI	187671	36986	49315	273972	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6391	JALORE	AHORE	38851	GHANA	327456	64535	86047	478038	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6392	JALORE	AHORE	38852	GUDA BALOTAN	275970	54388	72518	402876	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6393	JALORE	AHORE	38853	HARJI	387177	76305	101740	565222	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6394	JALORE	AHORE	38854	KAMBA	264081	52045	69393	385519	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6395	JALORE	AHORE	38855	KANWLA	233539	46026	61368	340933	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6396	JALORE	AHORE	38856	KAWRADA	176163	34718	46291	257172	SBI BANK	SBIN0031182	51052761432	RJL00003773

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6397	JALORE	AHORE	38857	NIMBLA	261027	51443	68591	381061	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6398	JALORE	AHORE	38858	NORWA	306513	60408	80543	447464	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6399	JALORE	AHORE	38859	NOSRA	279625	55108	73478	408211	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6400	JALORE	AHORE	38860	PADARLI	263753	51981	69307	385041	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6401	JALORE	AHORE	38861	PANCHOTA	234629	46241	61654	342524	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6402	JALORE	AHORE	38862	PAOTA	296750	58484	77978	433212	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6403	JALORE	AHORE	38863	RAITHAL	279515	55087	73449	408051	HDFC BANK	HDFC0002003	5010022823230	RJL00003770
6404	JALORE	AHORE	38864	RAMA	278479	54883	73177	406539	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6405	JALORE	AHORE	38865	RODALA	252682	49799	66398	368879	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6406	JALORE	AHORE	38866	SEDARIYA BALOTAN	173272	34149	45531	252952	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6407	JALORE	AHORE	38867	SHANKHWALI	217177	42801	57068	317046	SBI BANK	SBIN0031724	51065670200	RJL00003788
6408	JALORE	AHORE	38868	SUGALIYA JODHA	205069	40415	53887	299371	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6409	JALORE	AHORE	38869	THANWALA	226394	44618	59490	330502	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6410	JALORE	AHORE	38870	UMMEDPUR	378996	74693	99590	553279	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6411	JALORE	AHORE	38871	VALDARA	224267	44199	58931	327397	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6412	JALORE	AHORE	38872	VEDIYA	161928	31913	42550	236391	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6413	JALORE	BAGODA	38873	BAGODA	431190	84979	113305	629474	SBI BANK	SBIN0031314	51069491987	RJL00003684
6414	JALORE	BAGODA	38874	BALI	396666	78175	104234	579075	SBI BANK	SBIN0031314	51069491386	RJL00003639
6415	JALORE	BAGODA	38877	BHALNI	323420	63740	84986	472146	SBI BANK	SBIN0031314	51069491670	RJL00003668
6416	JALORE	BAGODA	294633	BIJALIYA	155002	30548	40730	226280	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6417	JALORE	BAGODA	38879	CHAINPURA	244392	48165	64220	356777	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6418	JALORE	BAGODA	38882	DHUMBARIYA	452406	89160	118880	660446	SBI BANK	SBIN0031314	51069492040	RJL00003652
6419	JALORE	BAGODA	38883	DOONGARWA	194761	38384	51178	284323	SBI BANK	SBIN0031314	51069491364	RJL00003635
6420	JALORE	BAGODA	38885	JAISAWAS	530016	104456	139274	773746	SBI BANK	SBIN0031314	51069491397	RJL00003654
6421	JALORE	BAGODA	294328	JAITOO	271280	53464	71285	396029	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6422	JALORE	BAGODA	38886	JERAN	322384	63535	84714	470633	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6423	JALORE	BAGODA	38888	KALETI	300731	59268	79024	439023	SBI BANK	SBIN0031314	51069491524	RJL00003701
6424	JALORE	BAGODA	38889	KAWATRA	280279	55237	73650	409166	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6425	JALORE	BAGODA	38890	KHOKHA	283115	55796	74395	413306	SBI BANK	SBIN0031314	51069491750	RJL00003720
6426	JALORE	BAGODA	38891	KOOKA	275861	54367	72489	402717	SBI BANK	SBIN0031314	51069491954	RJL00003718
6427	JALORE	BAGODA	38894	LAKHNI	340163	67039	89386	496588	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6428	JALORE	BAGODA	38895	LUNAWAS	249628	49197	65596	364421	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6429	JALORE	BAGODA	38896	MORSEEM	348781	68738	91650	509169	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6430	JALORE	BAGODA	38897	NANDIYA	275425	54281	72374	402080	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6431	JALORE	BAGODA	38898	NARSANA	298332	58795	78394	435521	SBI BANK	SBIN0031314	51069491910	RJL00003626
6432	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	263317	51895	69193	384405	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6433	JALORE	BAGODA	262169	NAYA MORSEEM	316002	62278	83037	461317	SBI BANK	SBIN0031314	61261248054	RJL00004127
6434	JALORE	BAGODA	38902	RAH	260045	51250	68333	379628	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6435	JALORE	BAGODA	38903	RANGALA	146166	28806	38409	213381	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6436	JALORE	BAGODA	38904	RAUTA	211777	41737	55649	309163	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6437	JALORE	BAGODA	38905	SEWARI	329965	65029	86706	481700	SBI BANK	SBIN0031314	51069491603	RJL00003674

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6438	JALORE	BAGODA	294324	SOBRAWAS	238174	46939	62586	347699	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6439	JALORE	BAGODA	38907	VADA BHADVI	273680	53937	71916	399533	SBI BANK	SBIN0031314	51069491375	RJL00003679
6440	JALORE	BAGODA	294330	VADA NAYA	230212	45370	60494	336076	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6441	JALORE	BHINMAL	38875	BHAGAL BHEEM	465714	91783	122377	679874	SBI BANK	SBIN0031314	51069491400	RJL00003717
6442	JALORE	BHINMAL	38876	BHAGAL SEPTA	347744	68534	91378	507656	SBI BANK	SBIN0031314	51069491444	RJL00003682
6443	JALORE	BHINMAL	38937	BHARUDI	374687	73843	98458	546988	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6444	JALORE	BHINMAL	38878	BORTA	417719	82324	109765	609808	SBI BANK	SBIN0031314	51069491411	RJL00003663
6445	JALORE	BHINMAL	38880	DANTIWAS	464732	91589	122119	678440	SBI BANK	SBIN0031314	51069491932	RJL00003670
6446	JALORE	BHINMAL	38881	DASPA	381341	75155	100206	556702	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6447	JALORE	BHINMAL	38941	DHANSA	426445	84044	112059	622548	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6448	JALORE	BHINMAL	38884	FAGOTRA	287805	56721	75628	420154	SBI BANK	SBIN0031314	51069492017	RJL00003723
6449	JALORE	BHINMAL	38887	JUNJANI	401411	79110	105480	586001	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6450	JALORE	BHINMAL	38948	KHANPUR	328274	64696	86262	479232	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6451	JALORE	BHINMAL	38892	KORA	303731	59859	79813	443403	SBI BANK	SBIN0031314	51069491943	RJL00003719
6452	JALORE	BHINMAL	38893	KOT KASTA	338691	66749	88999	494439	SBI BANK	SBIN0031314	51069491885	RJL00003678
6453	JALORE	BHINMAL	38950	MODRA	352217	69415	92553	514185	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6454	JALORE	BHINMAL	38899	NARTA	289769	57108	76144	423021	SBI BANK	SBIN0031314	51069491705	RJL00003625
6455	JALORE	BHINMAL	38900	NIMBAWAS	410138	80830	107773	598741	SBI BANK	SBIN0031314	51069491477	RJL00003716
6456	JALORE	BHINMAL	294322	NOHRA	192143	37868	50490	280501	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6457	JALORE	BHINMAL	38901	PUNASA	539615	106347	141797	787759	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6458	JALORE	BHINMAL	38990	ROPSI	285897	56345	75126	417368	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6459	JALORE	BHINMAL	294321	SARTHALA	222467	43844	58458	324769	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6460	JALORE	BHINMAL	38960	SERNA	203596	40125	53500	297221	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6461	JALORE	BHINMAL	38906	THOBAU	260699	51379	68505	380583	SBI BANK	SBIN0031314	51069492006	RJL00003698
6462	JALORE	CHITALWANA	246042	AAKOLI	242101	47713	63618	353432	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6463	JALORE	CHITALWANA	246043	BHATAKI	288460	56850	75800	421110	SBI BANK	SBIN0031715	51081210185	RJL00004031
6464	JALORE	CHITALWANA	246044	BHEEMGUDA	423827	83528	111371	618726	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6465	JALORE	CHITALWANA	246045	CHITALWANA	444007	87505	116673	648185	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6466	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	256282	50508	67344	374134	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6467	JALORE	CHITALWANA	246046	DAVAL	206978	40791	54388	302157	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6468	JALORE	CHITALWANA	246047	DEORA	469804	92589	123452	685845	SBI BANK	SBIN0009065	11712539601	RJL00004037
6469	JALORE	CHITALWANA	246048	DOONGARI	418101	82399	109866	610366	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6470	JALORE	CHITALWANA	246049	DOOTHAWA	463259	91299	121732	676290	SBI BANK	SBIN0011308	31673322772	RJL00004033
6471	JALORE	CHITALWANA	246050	GOMI	300677	59257	79010	438944	SBI BANK	SBIN0011308	31670803606	RJL00004029
6472	JALORE	CHITALWANA	246051	GURA HEMA	278697	54926	73234	406857	SBI BANK	SBIN0011308	31673339978	RJL00003543
6473	JALORE	CHITALWANA	246052	HADECHA	472531	93127	124169	689827	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6474	JALORE	CHITALWANA	246053	HOTIGAON	221649	43683	58243	323575	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6475	JALORE	CHITALWANA	246054	ITADA	394812	77810	103746	576368	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6476	JALORE	CHITALWANA	246055	JANVI	291841	57516	76688	426045	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6477	JALORE	CHITALWANA	246056	JHAB	308367	60773	81031	450171	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6478	JALORE	CHITALWANA	246057	JODHAWAS	307876	60676	80902	449454	RMGB BANK	RMGB0000124	83004343583	RJL00004034



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6479	JALORE	CHITALWANA	246058	JORADAR	260754	51389	68519	380662	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6480	JALORE	CHITALWANA	246059	KACHHELA	296259	58387	77849	432495	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6481	JALORE	CHITALWANA	246060	KERIYA	342509	67502	90002	500013	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6482	JALORE	CHITALWANA	246061	KESURI	223067	43962	58616	325645	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6483	JALORE	CHITALWANA	294407	KHASARVI	243683	48025	64033	355741	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6484	JALORE	CHITALWANA	246062	KHEJADIYALI	251155	49498	65997	366650	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6485	JALORE	CHITALWANA	294403	KHIRODI	234629	46241	61654	342524	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6486	JALORE	CHITALWANA	294414	MEGHAWA	263590	51948	69264	384802	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6487	JALORE	CHITALWANA	246063	NIMBAU	337436	66502	88669	492607	SBI BANK	SBIN0009065	11712539634	RJL00004044
6488	JALORE	CHITALWANA	246064	PARAWA	364488	71833	95778	532099	SBI BANK	SBIN0011308	31664826703	RJL00004045
6489	JALORE	CHITALWANA	294416	RAMPURA	196888	38803	51737	287428	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6490	JALORE	CHITALWANA	246065	RANODAR	333455	65717	87623	486795	SBI BANK	SBIN0011308	31673350834	RJL00004035
6491	JALORE	CHITALWANA	294632	SANGARWA	117587	23174	30899	171660	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6492	JALORE	CHITALWANA	246066	SENSAWA	396830	78207	104276	579313	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6493	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	203542	40114	53485	297141	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6494	JALORE	CHITALWANA	246067	SIVADA	459714	90601	120801	671116	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6495	JALORE	CHITALWANA	246068	SOONTHRI	233648	46047	61396	341091	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6496	JALORE	CHITALWANA	246069	SURACHAND	310876	61267	81690	453833	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6497	JALORE	CHITALWANA	246070	TANPI	437080	86140	114853	638073	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6498	JALORE	CHITALWANA	246071	VEERAVA	214613	42296	56395	313304	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6499	JALORE	JALORE	38908	AAKOLI	302695	59655	79540	441890	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6500	JALORE	JALORE	38909	BADANWARI	146875	28946	38595	214416	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6501	JALORE	JALORE	38910	BAGRA	656602	129403	172538	958543	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6502	JALORE	JALORE	38911	BAKARA ROAD	243138	47918	63890	354946	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6503	JALORE	JALORE	38912	BHAGLI SINDHLAN	351835	69340	92453	513628	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6504	JALORE	JALORE	38913	BIBALSAR	268117	52840	70454	391411	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6505	JALORE	JALORE	38914	CHANDANA	268608	52937	70583	392128	SBI BANK	SBIN0031272	51079730481	RJL00003724
6506	JALORE	JALORE	38915	CHURA	328819	64804	86405	480028	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6507	JALORE	JALORE	38916	DEBAWAS	177581	34998	46664	259243	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6508	JALORE	JALORE	38917	DECHHOO	200978	39609	52812	293399	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6509	JALORE	JALORE	38918	DEE GAON	256063	50465	67287	373815	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6510	JALORE	JALORE	38919	DEVAKI	191652	37771	50361	279784	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6511	JALORE	JALORE	38920	DOODASI	307494	60601	80801	448896	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6512	JALORE	JALORE	38921	GODAN	177199	34922	46563	258684	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6513	JALORE	JALORE	38922	LETA	500892	98716	131621	731229	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6514	JALORE	JALORE	38923	MADGAON	242210	47735	63646	353591	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6515	JALORE	JALORE	38924	MEDA UPRELA	289660	57086	76115	422861	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6516	JALORE	JALORE	38925	NARANAWAS	237574	46821	62428	346823	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6517	JALORE	JALORE	38926	NOON	288514	56860	75814	421188	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6518	JALORE	JALORE	38927	ODWARA	200215	39458	52611	292284	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6519	JALORE	JALORE	294315	RAIPURIYA	222249	43801	58401	324451	HDFC BANK	HDFC0002003	50100385014148	RJL00004074

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6520	JALORE	JALORE	38928	REVAT	273298	53862	71815	398975	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6521	JALORE	JALORE	38929	SAMATIPURA	278316	54850	73134	406300	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6522	JALORE	JALORE	38930	SAMUJA	139240	27441	36588	203269	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6523	JALORE	JALORE	38931	SANKARANA	259227	51088	68118	378433	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6524	JALORE	JALORE	38932	SANTHU	530125	104477	139303	773905	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6525	JALORE	JALORE	38933	SIVNA	296423	58419	77892	432734	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6526	JALORE	JALORE	38934	SIYANA	600154	118278	157705	876137	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6527	JALORE	JALORE	38935	UNN	338800	66771	89028	494599	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6528	JALORE	JASWANTPURA	38936	BASRA DHANJI	203487	40103	53471	297061	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6529	JALORE	JASWANTPURA	38938	BUGAON	224485	44242	58989	327716	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6530	JALORE	JASWANTPURA	38939	CHANDOOR	217940	42952	57269	318161	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6531	JALORE	JASWANTPURA	38940	DANTLAWAS	336946	66405	88540	491891	SBI BANK	SBIN0031183	61089489775	RJL00003675
6532	JALORE	JASWANTPURA	38942	DORDA	231575	45639	60852	338066	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6533	JALORE	JASWANTPURA	38943	GAJAPURA	244392	48165	64220	356777	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6534	JALORE	JASWANTPURA	38944	GAJIPURA	328492	64739	86319	479550	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6535	JALORE	JASWANTPURA	38945	JASWANTPURA	328110	64664	86219	478993	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6536	JALORE	JASWANTPURA	38946	JODWARA	274607	54120	72159	400886	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6537	JALORE	JASWANTPURA	38947	KALAPURA	254700	50196	66928	371824	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6538	JALORE	JASWANTPURA	38949	MANDOLI	212268	41834	55778	309880	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6539	JALORE	JASWANTPURA	38951	MUDTARA SILI	174090	34310	45746	254146	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6540	JALORE	JASWANTPURA	38952	PANSERI	274334	54066	72088	400488	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6541	JALORE	JASWANTPURA	38953	PAWLI	451261	88935	118579	658775	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6542	JALORE	JASWANTPURA	38954	POORAN	277388	54668	72890	404946	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6543	JALORE	JASWANTPURA	38955	PUNANG KALAN	277497	54689	72919	405105	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6544	JALORE	JASWANTPURA	38956	RAJI KA BAS	201687	39749	52998	294434	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6545	JALORE	JASWANTPURA	294347	RAJPURA	228903	45112	60150	334165	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6546	JALORE	JASWANTPURA	38957	RAMSEEN	534761	105391	140521	780673	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6547	JALORE	JASWANTPURA	38958	SAVIDAR	319493	62966	83954	466413	SBI BANK	SBIN0031183	61093422781	RJL00003619
6548	JALORE	JASWANTPURA	38959	SIKWARA	278916	54969	73292	407177	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6549	JALORE	JASWANTPURA	38961	SOMTA	202669	39942	53256	295867	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6550	JALORE	JASWANTPURA	38962	TATOL	195743	38577	51436	285756	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6551	JALORE	JASWANTPURA	38963	TAWAB	296205	58376	77835	432416	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6552	JALORE	JASWANTPURA	38964	THOOR	308040	60709	80945	449694	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6553	JALORE	RANIWARA	38966	AJODAR	317148	62504	83338	462990	SBI BANK	SBIN0031293	61032443725	RJL00003558
6554	JALORE	RANIWARA	38965	AKHRAD	279952	55173	73564	408689	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6555	JALORE	RANIWARA	262166	ALRI	315130	62106	82808	460044	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6556	JALORE	RANIWARA	294333	BAMANWARA	228521	45037	60049	333607	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6557	JALORE	RANIWARA	38967	BARGAON	436262	85979	114638	636879	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6558	JALORE	RANIWARA	38968	CHATWARA	221049	43564	58086	322699	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6559	JALORE	RANIWARA	38969	CHITRODI	257972	50841	67788	376601	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6560	JALORE	RANIWARA	38970	DAIPUR	257263	50702	67602	375567	RMGB BANK	RMGB0000132	11132013554	RJL00003633

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6561	JALORE	RANIWARA	38971	DANTWARA	303240	59763	79684	442687	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6562	JALORE	RANIWARA	38972	DHAMSEEN	243028	47896	63861	354785	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6563	JALORE	RANIWARA	38973	DHANOL	354126	69791	93055	516972	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6564	JALORE	RANIWARA	38974	DOONGRI	218377	43038	57384	318799	SBI BANK	SBIN0031293	51074760910	RJL00003669
6565	JALORE	RANIWARA	38975	GANG	272262	53657	71543	397462	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6566	JALORE	RANIWARA	38976	JAKHRI	356089	70178	93571	519838	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6567	JALORE	RANIWARA	38977	JALERA KHURD	304004	59913	79884	443801	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6568	JALORE	RANIWARA	38978	JORWAS	277170	54625	72833	404628	SBI BANK	SBIN0031293	61032443420	RJL00003640
6569	JALORE	RANIWARA	38979	KAGMALA	282242	55624	74166	412032	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6570	JALORE	RANIWARA	38980	KARDA	450061	88698	118264	657023	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6571	JALORE	RANIWARA	38981	KARWARA	261681	51572	68763	382016	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6572	JALORE	RANIWARA	38982	KORKA	267735	52765	70354	390854	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6573	JALORE	RANIWARA	38984	KURA	345999	68190	90919	505108	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6574	JALORE	RANIWARA	262163	MAITRIWARA	341036	67211	89615	497862	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6575	JALORE	RANIWARA	38985	MALWARA	334219	65868	87824	487911	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6576	JALORE	RANIWARA	38986	MERA	256227	50497	67330	374054	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6577	JALORE	RANIWARA	294336	RAMPURA	227430	44822	59763	332015	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6578	JALORE	RANIWARA	38988	RANIWARA KHURD	265281	52282	69709	387272	SBI BANK	SBIN0031293	61032443271	RJL00003667
6579	JALORE	RANIWARA	38989	RATANPUR	308749	60848	81131	450728	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6580	JALORE	RANIWARA	38992	SILASAN	279406	55065	73421	407892	SBI BANK	SBIN0031293	61032443883	RJL00003628
6581	JALORE	RANIWARA	38993	SURAJWARA	280497	55280	73707	409484	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6582	JALORE	RANIWARA	294338	TAVEEDAR	285951	56355	75140	417446	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6583	JALORE	RANIWARA	38994	VANDHAR	371851	73284	97713	542848	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6584	JALORE	SANCHORE	38995	ACHALPUR	242810	47853	63804	354467	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6585	JALORE	SANCHORE	38996	ARNAY	429172	84581	112775	626528	SBI BANK	SBIN0011308	31250200060	RJL00003744
6586	JALORE	SANCHORE	38997	BAWARLA	367379	72403	96537	536319	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6587	JALORE	SANCHORE	39000	BHADROONA	312185	61525	82034	455744	SBI BANK	SBIN0011308	31250423054	RJL00003754
6588	JALORE	SANCHORE	38999	BHARWAL	290423	57237	76316	423976	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6589	JALORE	SANCHORE	39001	BICHHAWARI	281642	55506	74008	411156	SBI BANK	SBIN0031715	61092136553	RJL00003752
6590	JALORE	SANCHORE	38998	BIJROL KHEDA	395794	78003	104004	577801	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6591	JALORE	SANCHORE	39002	CHOURA	348835	68749	91665	509249	SBI BANK	SBIN0011308	31250198221	RJL00003756
6592	JALORE	SANCHORE	39005	DABHAL	264572	52142	69522	386236	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6593	JALORE	SANCHORE	294381	DANGRA	214122	42199	56266	312587	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6594	JALORE	SANCHORE	39004	DANTIYA	270244	53260	71013	394517	SBI BANK	SBIN0011308	31250170431	RJL00003758
6595	JALORE	SANCHORE	39006	DHAMANA	210196	41425	55234	306855	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6596	JALORE	SANCHORE	39007	DHANTA	234411	46198	61597	342206	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6597	JALORE	SANCHORE	39008	GOLASAN	254536	50164	66885	371585	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6598	JALORE	SANCHORE	39010	HADETAR	413901	81572	108762	604235	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6599	JALORE	SANCHORE	39011	HARIYALI	341200	67244	89658	498102	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6600	JALORE	SANCHORE	39012	JAKHAL	360507	71049	94732	526288	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6601	JALORE	SANCHORE	294389	JELATRA	199779	39372	52497	291648	RMGB BANK	RMGB0000240	83068799755	RJL00004142

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6602	JALORE	SANCHORE	294630	KARAWARI	175508	34589	46119	256216	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6603	JALORE	SANCHORE	39013	KAROLA	261572	51551	68734	381857	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6604	JALORE	SANCHORE	39015	KHARA	452515	89182	118909	660606	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6605	JALORE	SANCHORE	39014	KILAWA	253227	49906	66541	369674	SBI BANK	SBIN0011308	31250159009	RJL00003767
6606	JALORE	SANCHORE	39016	KOD	308476	60795	81059	450330	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6607	JALORE	SANCHORE	294385	MEDA JAGEER	261245	51486	68648	381379	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6608	JALORE	SANCHORE	294372	PAHARPURA	238829	47068	62758	348655	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6609	JALORE	SANCHORE	294391	PALADAR	192252	37889	50519	280660	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6610	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	328928	64825	86434	480187	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6611	JALORE	SANCHORE	39019	PAMANA	289987	57151	76201	423339	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6612	JALORE	SANCHORE	39021	PRATAPPURA	357071	70372	93829	521272	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6613	JALORE	SANCHORE	39025	SARWANA	259063	51056	68075	378194	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6614	JALORE	SANCHORE	294374	SUTHANA	231902	45703	60938	338543	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6615	JALORE	SANCHORE	39027	VIROL BARI	307385	60580	80773	448738	SBI BANK	SBIN0011308	31250233700	RJL00003786
6616	JALORE	SARNAU	262165	BHATEEP	300350	59193	78924	438467	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6617	JALORE	SARNAU	39003	DANTA	161110	31752	42335	235197	SBI BANK	SBIN0011308	31250186282	RJL00003757
6618	JALORE	SARNAU	262151	DUGAWA	277443	54679	72905	405027	SBI BANK	SBIN0031713	61260084999	RJL00004020
6619	JALORE	SARNAU	39009	GUNDAU	356907	70339	93786	521032	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6620	JALORE	SARNAU	38983	KOTRA	239865	47273	63030	350168	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6621	JALORE	SARNAU	294376	KUDA	241501	47595	63460	352556	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6622	JALORE	SARNAU	262160	LACHHIWAR	259718	51185	68247	379150	SBI BANK	SBIN0031713	61259915689	RJL00004019
6623	JALORE	SARNAU	294340	MOKHATARA	198688	39157	52210	290055	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6624	JALORE	SARNAU	39017	NAINOL	435990	85925	114567	636482	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6625	JALORE	SARNAU	39020	PANCHALA	306731	60451	80601	447783	SBI BANK	SBIN0031713	51079690130	RJL00003598
6626	JALORE	SARNAU	39022	PUR	277225	54636	72847	404708	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6627	JALORE	SARNAU	294378	RAJEEV NAGAR	250773	49422	65897	366092	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6628	JALORE	SARNAU	39023	SANKAD	372451	73403	97870	543724	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6629	JALORE	SARNAU	39024	SARNAU	331546	65341	87122	484009	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6630	JALORE	SARNAU	262158	SEDIYA	270462	53303	71070	394835	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6631	JALORE	SARNAU	38991	SEWARA	267353	52690	70253	390296	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6632	JALORE	SARNAU	39026	SURAWA	390176	76896	102528	569600	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6633	JALORE	SAYLA	39028	AANWLOJ	333837	65793	87724	487354	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6634	JALORE	SAYLA	39029	AASANA	234248	46166	61554	341968	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6635	JALORE	SAYLA	39030	ALASAN	271498	53507	71343	396348	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6636	JALORE	SAYLA	294320	ALWADA	223994	44145	58860	326999	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6637	JALORE	SAYLA	39032	BAIRATH	266044	52432	69909	388385	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6638	JALORE	SAYLA	39033	BAKARA	324674	63987	85316	473977	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6639	JALORE	SAYLA	39034	BALWARA	283933	55958	74610	414501	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6640	JALORE	SAYLA	39031	BAVATARA	439098	86538	115383	641019	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6641	JALORE	SAYLA	39035	BHANDAVPUR	249846	49240	65653	364739	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6642	JALORE	SAYLA	39036	BISHANGARH	222194	43790	58387	324371	RMGB BANK	RMGB0000111	11111022778	RJL00003566



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6643	JALORE	SAYLA	39037	CHORAU	288187	56796	75728	420711	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6644	JALORE	SAYLA	262194	DABLI	312348	61558	82077	455983	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6645	JALORE	SAYLA	39038	DADAL	324947	64041	85387	474375	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6646	JALORE	SAYLA	39039	DANGARA	278916	54969	73292	407177	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6647	JALORE	SAYLA	39040	DETAKALAN	313439	61773	82364	457576	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6648	JALORE	SAYLA	39041	ELANA	334219	65868	87824	487911	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6649	JALORE	SAYLA	294319	JALAMPURA	257263	50702	67602	375567	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6650	JALORE	SAYLA	39042	JEEVANA	228303	44994	59992	333289	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6651	JALORE	SAYLA	39043	KESHAWANA	309130	60923	81231	451284	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6652	JALORE	SAYLA	39044	KHETALAWAS	199888	39394	52525	291807	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6653	JALORE	SAYLA	39045	KOMTA	371469	73209	97612	542290	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6654	JALORE	SAYLA	39046	MANDAWALA	383032	75488	100651	559171	SBI BANK	SBIN0031546	51060480724	RJL00003572
6655	JALORE	SAYLA	39047	MENGALWA	237302	46767	62357	346426	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6656	JALORE	SAYLA	39048	NARASANA	209977	41382	55177	306536	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6657	JALORE	SAYLA	39049	OTWALA	365688	72070	96093	533851	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6658	JALORE	SAYLA	39050	PANTHERI	340654	67136	89515	497305	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6659	JALORE	SAYLA	39051	POSANA	260808	51400	68534	380742	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6660	JALORE	SAYLA	39052	REOTARA	361434	71231	94975	527640	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6661	JALORE	SAYLA	39053	SAFARA	241120	47520	63360	352000	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6662	JALORE	SAYLA	39054	SANGANA	321402	63342	84456	469200	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6663	JALORE	SAYLA	39055	SAYLA	861235	169732	226310	1257277	SBI BANK	SBIN0031349	51083421309	RJL00003556
6664	JALORE	SAYLA	39056	SIRANA	333128	65653	87537	486318	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6665	JALORE	SAYLA	39057	SURANA	478094	94223	125631	697948	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6666	JALORE	SAYLA	294642	TADWA	245755	48434	64578	358767	SBI BANK	SBIN0031671	39340754554	RJL00004153
6667	JALORE	SAYLA	39058	TALIYANA	288733	56903	75871	421507	SBI BANK	SBIN0031349	51083421988	RJL00003588
6668	JALORE	SAYLA	39059	TEEKHI	309676	61031	81375	452082	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6669	JALORE	SAYLA	262188	TEJA KI BERI	280224	55227	73636	409087	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6670	JALORE	SAYLA	39060	THALWAR	240083	47316	63088	350487	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6671	JALORE	SAYLA	39061	TILORA	466804	91998	122664	681466	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6672	JALORE	SAYLA	39062	TURA	257318	50712	67616	375646	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6673	JALORE	SAYLA	39063	UMMEDABAD	715178	140947	187930	1044055	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6674	JALORE	SAYLA	39064	UNARI	277770	54743	72991	405504	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6675	JALORE	SAYLA	39065	VALERA	312676	61622	82163	456461	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6676	JALORE	SAYLA	294316	VIRANA	271062	53421	71228	395711	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6677	JALORE	SAYLA	294317	VISHALA	238720	47047	62729	348496	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6678	JHALAWAR	AKLERA	39234	AMETHA	374830	73872	98496	547198	SBI BANK	SBIN0006690	11421052733	RJLW00005363
6679	JHALAWAR	AKLERA	39067	AMRIT KHERI	278918	54969	73292	407179	CENTRAL BANK	CBIN0281756	2230873081	RJLW00005395
6680	JHALAWAR	AKLERA	39068	ASAL PUR	317076	62489	83319	462884	CENTRAL BANK	CBIN0281756	2230873161	RJLW00005394
6681	JHALAWAR	AKLERA	39069	BAIRA GARH	352927	69555	92740	515222	SBI BANK	SBIN0031473	51070650424	RJLW00005396
6682	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	336154	66249	88332	490735	BRKGB BANK	BARB0BRGBXX	45700100133555	RJLW00005381
6683	JHALAWAR	AKLERA	39075	BHALTA	269177	53049	70733	392959	CENTRAL BANK	CBIN0281756	2230889514	RJLW00005382

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6684	JHALAWAR	AKLERA	39076	BINDA KHERA	298977	58922	78563	436462	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6685	JHALAWAR	AKLERA	39077	BORBAND	252462	49755	66340	368557	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6686	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	293789	57900	77200	428889	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6687	JHALAWAR	AKLERA	39242	CHURELIYA	196493	38725	51633	286851	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6688	JHALAWAR	AKLERA	39080	DEOLI	201105	39634	52845	293584	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6689	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	256900	50630	67506	375036	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6690	JHALAWAR	AKLERA	39245	DEORI KALAN	198626	39145	52194	289965	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6691	JHALAWAR	AKLERA	39083	GEHOON KHERI	280820	55344	73792	409956	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6692	JHALAWAR	AKLERA	39084	GHATOLI	376502	74201	98935	549638	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6693	JHALAWAR	AKLERA	39085	GOPALPURA	300245	59172	78896	438313	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6694	JHALAWAR	AKLERA	39086	GUL KHERI	363937	71725	95633	531295	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6695	JHALAWAR	AKLERA	39249	KHARPA	260012	51243	68324	379579	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6696	JHALAWAR	AKLERA	39093	KOHARI JHAR	376156	74133	98844	549133	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6697	JHALAWAR	AKLERA	39254	LAHAS	311773	61444	81926	455143	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6698	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	236322	46574	62099	344995	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6699	JHALAWAR	AKLERA	39258	METHOON	244046	48097	64129	356272	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6700	JHALAWAR	AKLERA	39259	MISHROLI	260935	51425	68567	380927	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6701	JHALAWAR	AKLERA	39260	NAYA PURA	197646	38952	51936	288534	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6702	JHALAWAR	AKLERA	39098	PACHOLA	202488	39906	53209	295603	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6703	JHALAWAR	AKLERA	39265	SAR KHANDIYA	275921	54379	72505	402805	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6704	JHALAWAR	AKLERA	39105	SARDA	302435	59604	79472	441511	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6705	JHALAWAR	AKLERA	39268	THANAWAD	236956	46699	62266	345921	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6706	JHALAWAR	AKLERA	39269	THARAU	371833	73281	97708	542822	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6707	JHALAWAR	AKLERA	39273	TURKARIYA	312464	61581	82107	456152	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6708	JHALAWAR	AKLERA	39107	UMARIA	242375	47767	63690	353832	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6709	JHALAWAR	BAKANI	39066	AGARIYA	217532	42871	57162	317565	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6710	JHALAWAR	BAKANI	39070	BAKANI	565560	111461	148614	825635	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6711	JHALAWAR	BAKANI	39072	BARAY	209981	41383	55178	306542	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6712	JHALAWAR	BAKANI	39073	BARBAR	228714	45075	60100	333889	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6713	JHALAWAR	BAKANI	39074	BARKHERA KALAN	211537	41690	55586	308813	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6714	JHALAWAR	BAKANI	39079	DEO NAGAR	222950	43939	58585	325474	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6715	JHALAWAR	BAKANI	39081	DEVRI	220875	43530	58040	322445	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6716	JHALAWAR	BAKANI	39082	GARWARA	214535	42281	56374	313190	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6717	JHALAWAR	BAKANI	39087	GURAD KHERA	231077	45541	60721	337339	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6718	JHALAWAR	BAKANI	39088	JHEEJHANIYA	257591	50766	67688	376045	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6719	JHALAWAR	BAKANI	39089	JHEEKARIYA	247735	48824	65098	361657	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6720	JHALAWAR	BAKANI	39090	KARAL GAON	236150	46540	62054	344744	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6721	JHALAWAR	BAKANI	39091	KHERIYA	262203	51675	68900	382778	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6722	JHALAWAR	BAKANI	39092	KISHANPURA	211768	41735	55647	309150	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6723	JHALAWAR	BAKANI	39094	KUSHALPURA	248542	48983	65310	362835	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6724	JHALAWAR	BAKANI	39095	MORI	201278	39668	52890	293836	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6725	JHALAWAR	BAKANI	39096	NANOR	224276	44200	58934	327410	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6726	JHALAWAR	BAKANI	39097	NASIRABAD	201220	39656	52875	293751	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6727	JHALAWAR	BAKANI	39099	PADLYA KULMI	193323	38100	50800	282223	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6728	JHALAWAR	BAKANI	39100	RATLAI	464460	91536	122048	678044	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6729	JHALAWAR	BAKANI	39101	REECHHWA	278861	54958	73277	407096	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6730	JHALAWAR	BAKANI	39102	REEJON	247274	48733	64977	360984	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6731	JHALAWAR	BAKANI	39103	RENPLA	260185	51277	68370	379832	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6732	JHALAWAR	BAKANI	39104	SALAWAD	239954	47290	63054	350298	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6733	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	194880	38407	51209	284496	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6734	JHALAWAR	BHAWANI MANDI	39148	ALAWA	217935	42951	57268	318154	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6735	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	265373	52300	69733	387406	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6736	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	197070	38839	51785	287694	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6737	JHALAWAR	BHAWANI MANDI	39108	AWAR	319381	62944	83925	466250	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6738	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	225774	44496	59328	329598	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6739	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	337999	66613	88817	493429	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6740	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	293386	57821	77094	428301	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6741	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	342725	67544	90059	500328	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6742	JHALAWAR	BHAWANI MANDI	39161	GHATOD	273097	53822	71763	398682	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6743	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	301916	59502	79336	440754	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6744	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	286296	56423	75231	417950	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6745	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	430914	84925	113233	629072	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6746	JHALAWAR	BHAWANI MANDI	39167	GURAH	408953	80597	107462	597012	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6747	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	215918	42553	56738	315209	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6748	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	205946	40588	54117	300651	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6749	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	393506	77552	103403	574461	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6750	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	356616	70282	93709	520607	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6751	JHALAWAR	BHAWANI MANDI	39180	MOGRA	300014	59127	78836	437977	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6752	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	194649	38361	51149	284159	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6753	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	264969	52220	69627	386816	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6754	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	359210	70793	94391	524394	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6755	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	344339	67862	90483	502684	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6756	JHALAWAR	BHAWANI MANDI	39191	SAROD	278169	54822	73095	406086	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6757	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	290619	57275	76367	424261	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6758	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	307853	60672	80896	449421	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6759	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	218339	43030	57374	318743	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6760	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	273442	53890	71853	399185	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6761	JHALAWAR	DAG	39109	BARDIYA BEERJI	277131	54617	72823	404571	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6762	JHALAWAR	DAG	39110	CHARA	254537	50164	66886	371587	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6763	JHALAWAR	DAG	39116	DAG	803208	158296	211062	1172566	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6764	JHALAWAR	DAG	39111	DEOGARH	275517	54299	72399	402215	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6765	JHALAWAR	DAG	39112	DHATOORIYA	282895	55753	74337	412985	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6766	JHALAWAR	DAG	39113	DOBRA	215457	42462	56616	314535	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6767	JHALAWAR	DAG	39114	DORI	215976	42565	56753	315294	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6768	JHALAWAR	DAG	39115	DUDHA LIYA	290561	57264	76352	424177	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6769	JHALAWAR	DAG	39117	GANGDHAR	317364	62546	83395	463305	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6770	JHALAWAR	DAG	39118	GURADIYA JHALA	308775	60854	81138	450767	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6771	JHALAWAR	DAG	39120	HARNAWADA	285720	56310	75080	417110	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6772	JHALAWAR	DAG	39121	JAGDISHPURA	281742	55526	74034	411302	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6773	JHALAWAR	DAG	39122	KACHHNARA	291541	57457	76609	425607	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6774	JHALAWAR	DAG	39124	KEETIYA	289927	57139	76185	423251	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6775	JHALAWAR	DAG	39125	KELOO KHERA	348489	68680	91574	508743	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6776	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	562390	110836	147781	821007	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6777	JHALAWAR	DAG	39128	KOONDLA	250848	49437	65916	366201	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6778	JHALAWAR	DAG	39129	KUMATHIYA	236726	46654	62205	345585	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6779	JHALAWAR	DAG	39130	KYASRA	268428	52902	70536	391866	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6780	JHALAWAR	DAG	39131	LUHARIYA	223065	43962	58616	325643	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6781	JHALAWAR	DAG	39132	MANDIRPUR	240876	47472	63296	351644	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6782	JHALAWAR	DAG	39134	PARA PEEPLI	227215	44780	59706	331701	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6783	JHALAWAR	DAG	39135	PARALIYA	257534	50755	67673	375962	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6784	JHALAWAR	DAG	39136	PEEPLYA KHURD	286527	56469	75292	418288	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6785	JHALAWAR	DAG	39137	RAMPURA	261165	51470	68627	381262	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6786	JHALAWAR	DAG	39138	RANAYRA	254306	50119	66825	371250	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6787	JHALAWAR	DAG	39139	RAWAN GURARI	271828	53572	71429	396829	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6788	JHALAWAR	DAG	39140	ROJHANA	286699	56503	75337	418539	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6789	JHALAWAR	DAG	39143	SUNARI	247793	48835	65113	361741	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6790	JHALAWAR	DAG	39144	TALAWALI	440655	86844	115793	643292	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6791	JHALAWAR	DAG	39146	TISAI	291541	57457	76609	425607	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6792	JHALAWAR	DAG	39147	UNHEL	307392	60581	80775	448748	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6793	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	512128	100930	134574	747632	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6794	JHALAWAR	JHALRAPATAN	39152	BARODIYA	250675	49403	65871	365949	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6795	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	239666	47233	62978	349877	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6796	JHALAWAR	JHALRAPATAN	39155	BORDA	240069	47313	63084	350466	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6797	JHALAWAR	JHALRAPATAN	39156	DONDA	243239	47938	63917	355094	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6798	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	316326	62342	83122	461790	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6799	JHALAWAR	JHALRAPATAN	39158	DURGPURA	326298	64307	85742	476347	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6800	JHALAWAR	JHALRAPATAN	39159	GAGRON	279667	55117	73489	408273	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6801	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	221624	43678	58237	323539	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6802	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	246755	48631	64841	360227	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6803	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	260646	51368	68491	380505	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6804	JHALAWAR	JHALRAPATAN	39168	IKTASA	302032	59524	79366	440922	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6805	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	277938	54776	73035	405749	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6806	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	301628	59445	79260	440333	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6807	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	395984	78041	104054	578079	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6808	JHALAWAR	JHALRAPATAN	39172	KANWARA	232806	45882	61175	339863	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6809	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	279495	55083	73444	408022	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6810	JHALAWAR	JHALRAPATAN	39174	KHERLA	203007	40009	53345	296361	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6811	JHALAWAR	JHALRAPATAN	39175	KOLANA	211422	41667	55556	308645	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6812	JHALAWAR	JHALRAPATAN	39177	LAWASAL	201739	39759	53012	294510	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6813	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	254940	50244	66992	372176	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6814	JHALAWAR	JHALRAPATAN	39183	PANWASA	194764	38384	51179	284327	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6815	JHALAWAR	JHALRAPATAN	39185	PIPLOD	314597	62001	82668	459266	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6816	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	288775	56912	75882	421569	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6817	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	258168	50880	67840	376888	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6818	JHALAWAR	JHALRAPATAN	39188	SALOTYA	349008	68783	91710	509501	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6819	JHALAWAR	JHALRAPATAN	39189	SALRIYA	190211	37487	49982	277680	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6820	JHALAWAR	JHALRAPATAN	39190	SAMRAI	316096	62296	83062	461454	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6821	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	228599	45052	60070	333721	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6822	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	230616	45450	60600	336666	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6823	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	195917	38611	51482	286010	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6824	JHALAWAR	KHANPUR	39197	AKODIYA	224852	44314	59085	328251	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6825	JHALAWAR	KHANPUR	39198	BAGHER	267505	52720	70293	390518	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6826	JHALAWAR	KHANPUR	39200	BAISAR	170325	33568	44757	248650	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6827	JHALAWAR	KHANPUR	39199	BAREDA	290734	57298	76397	424429	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6828	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	284221	56014	74686	414921	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6829	JHALAWAR	KHANPUR	39202	BISHAN KHERI	220875	43530	58040	322445	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6830	JHALAWAR	KHANPUR	39204	DAHI KHERA	239262	47154	62872	349288	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6831	JHALAWAR	KHANPUR	39205	DHANODA KALAN	230674	45461	60615	336750	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6832	JHALAWAR	KHANPUR	39206	DOBRA	171478	33795	45060	250333	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6833	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	217244	42814	57086	317144	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6834	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	299611	59047	78730	437388	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6835	JHALAWAR	KHANPUR	39209	GOLANA	214189	42212	56283	312684	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6836	JHALAWAR	KHANPUR	39210	HARIGARH	264681	52163	69551	386395	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6837	JHALAWAR	KHANPUR	39211	JARGA	170613	33625	44833	249071	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6838	JHALAWAR	KHANPUR	39212	JOLPA	258917	51027	68037	377981	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6839	JHALAWAR	KHANPUR	39213	KANWALDA	186983	36851	49134	272968	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6840	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	189289	37305	49740	276334	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6841	JHALAWAR	KHANPUR	39215	KARANWAS	204448	40293	53723	298464	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6842	JHALAWAR	KHANPUR	39216	KHANDI	194303	38293	51058	283654	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6843	JHALAWAR	KHANPUR	39217	KHANPUR	1015437	200123	266830	1482390	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6844	JHALAWAR	KHANPUR	39218	KHERA	136202	26843	35790	198835	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6845	JHALAWAR	KHANPUR	39219	LAYPHAL	135280	26661	35548	197489	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6846	JHALAWAR	KHANPUR	39220	LEEMI	254537	50164	66886	371587	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6847	JHALAWAR	KHANPUR	39221	MALAN WASA	269235	53061	70748	393044	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6848	JHALAWAR	KHANPUR	39222	MARAITA	211076	41599	55465	308140	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6849	JHALAWAR	KHANPUR	39203	MAUBORDA	295345	58207	77609	431161	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6850	JHALAWAR	KHANPUR	39223	MOONDLA	268140	52845	70460	391445	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6851	JHALAWAR	KHANPUR	39224	MORI	209693	41326	55102	306121	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6852	JHALAWAR	KHANPUR	39225	PAKHRANA	168711	33250	44333	246294	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6853	JHALAWAR	KHANPUR	39226	PANWAR	358288	70611	94149	523048	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6854	JHALAWAR	KHANPUR	39227	PIPLAJ	365147	71963	95951	533061	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6855	JHALAWAR	KHANPUR	39228	SARKHANDIYA	222777	43905	58540	325222	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6856	JHALAWAR	KHANPUR	39229	SAROLA KALAN	458466	90354	120473	669293	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6857	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	248600	48994	65325	362919	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6858	JHALAWAR	KHANPUR	39231	SOJ PUR	221106	43576	58101	322783	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6859	JHALAWAR	KHANPUR	39232	SOOMAR	246640	48608	64810	360058	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6860	JHALAWAR	KHANPUR	39233	TARAJ	375522	74008	98677	548207	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6861	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	324684	63989	85318	473991	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6862	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	244853	48256	64341	357450	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6863	JHALAWAR	MANOHARTHANA	39236	BANETH	280705	55321	73762	409788	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6864	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	385321	75939	101252	562512	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6865	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	341054	67215	89620	497889	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6866	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	272808	53765	71687	398260	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6867	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	248830	49040	65386	363256	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6868	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	257937	50834	67779	376550	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6869	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	231596	45643	60857	338096	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6870	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	343590	67715	90286	501591	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6871	JHALAWAR	MANOHARTHANA	39247	JAWAR	337422	66499	88666	492587	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6872	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	311023	61297	81729	454049	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6873	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	274019	54004	72005	400028	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6874	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	317825	62637	83516	463978	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6875	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	320822	63228	84304	468354	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6876	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	338518	66715	88953	494186	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6877	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	264047	52038	69385	385470	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6878	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	650867	128273	171031	950171	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6879	JHALAWAR	MANOHARTHANA	39261	PINDOLA	291599	57468	76624	425691	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6880	JHALAWAR	MANOHARTHANA	39262	RANWASYA	318459	62762	83683	464904	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6881	JHALAWAR	MANOHARTHANA	39263	SAMROL	292521	57650	76867	427038	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6882	JHALAWAR	MANOHARTHANA	39264	SARERI	263471	51925	69233	384629	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6883	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	305317	60172	80229	445718	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6884	JHALAWAR	MANOHARTHANA	39267	SHORTI	260819	51402	68536	380757	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6885	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	241741	47642	63523	352906	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6886	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	291945	57537	76715	426197	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6887	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	234997	46313	61751	343061	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6888	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	214881	42349	56465	313695	SBI BANK	SBIN0031274	51090541160	RJJW00005309

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6889	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	212805	41940	55920	310665	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6890	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	209981	41383	55178	306542	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6891	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	188193	37089	49452	274734	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6892	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	296441	58423	77897	432761	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6893	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	201047	39622	52830	293499	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6894	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	232518	45825	61100	339443	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6895	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	219088	43178	57571	319837	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6896	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	301571	59434	79245	440250	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6897	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	228772	45086	60115	333973	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6898	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	240357	47370	63160	350887	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6899	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	260589	51357	68476	380422	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6900	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	216552	42678	56904	316134	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6901	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	253384	49937	66583	369904	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6902	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	228253	44984	59979	333216	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6903	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	286930	56548	75398	418876	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6904	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	291368	57423	76564	425355	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6905	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	274076	54015	72020	400111	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6906	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	301974	59513	79351	440838	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6907	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	305778	60263	80350	446391	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6908	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	226812	44700	59600	331112	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6909	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	238397	46983	62645	348025	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6910	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	230443	45416	60554	336413	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6911	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	201450	39702	52936	294088	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6912	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	283241	55821	74428	413490	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6913	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	250502	49369	65825	365696	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6914	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	260473	51334	68446	380253	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6915	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	211365	41656	55541	308562	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6916	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	583140	114925	153234	851299	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6917	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	233095	45938	61251	340284	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6918	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	200701	39554	52739	292994	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6919	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	308199	60740	80987	449926	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6920	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	296095	58354	77806	432255	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6921	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	214592	42292	56389	313273	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6922	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	212921	41962	55950	310833	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6923	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	222720	43894	58525	325139	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6924	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	201047	39622	52830	293499	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6925	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	196321	38691	51588	286600	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6926	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	207387	40872	54496	302755	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6927	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	199145	39248	52330	290723	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6928	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	244968	48278	64371	357617	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6929	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	847072	166941	222588	1236601	SBI BANK	SBIN0031275	51070860838	RJJW00005255

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6930	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	264047	52038	69385	385470	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6931	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	221855	43723	58298	323876	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6932	JHUNJHUNU	ALSISAR	39318	ALSISAR	239671	47234	62979	349884	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6933	JHUNJHUNU	ALSISAR	39319	BADET	177261	34935	46580	258776	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6934	JHUNJHUNU	ALSISAR	39320	BAJLA	146171	28807	38410	213388	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6935	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	143062	28195	37593	208850	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6936	JHUNJHUNU	ALSISAR	294995	CHANDVA	143839	28348	37797	209984	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6937	JHUNJHUNU	ALSISAR	39324	CHURELA	120293	23707	31610	175610	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6938	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	181376	35746	47661	264783	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6939	JHUNJHUNU	ALSISAR	39327	DHANURI	199939	39404	52539	291882	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6940	JHUNJHUNU	ALSISAR	39328	DHEELSAR	155818	30709	40945	227472	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6941	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	265458	52316	69755	387529	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6942	JHUNJHUNU	ALSISAR	39330	GOKHRI	102141	20130	26840	149111	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6943	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	137941	27185	36247	201373	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6944	JHUNJHUNU	ALSISAR	39332	HANSASAR	148137	29195	38926	216258	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6945	JHUNJHUNU	ALSISAR	295000	HANSASARI	129528	25527	34037	189092	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
6946	JHUNJHUNU	ALSISAR	39333	HARIPURA	164048	32331	43107	239486	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6947	JHUNJHUNU	ALSISAR	39334	JABASAR	154995	30546	40729	226270	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6948	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	181605	35791	47721	265117	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
6949	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	203185	40044	53392	296621	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
6950	JHUNJHUNU	ALSISAR	39336	KALIYASAR	152023	29961	39948	221932	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6951	JHUNJHUNU	ALSISAR	39338	KANT	150789	29717	39623	220129	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6952	JHUNJHUNU	ALSISAR	39339	KODESAR	133278	26266	35022	194566	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJJ00006337
6953	JHUNJHUNU	ALSISAR	39340	KOLINDA	153578	30267	40356	224201	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
6954	JHUNJHUNU	ALSISAR	39341	LADUSAR	219051	43171	57561	319783	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJJ00006328
6955	JHUNJHUNU	ALSISAR	39342	LOONA	152023	29961	39948	221932	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
6956	JHUNJHUNU	ALSISAR	294997	LUTTU	141553	27897	37196	206646	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
6957	JHUNJHUNU	ALSISAR	39344	MALSISAR	627250	123619	164825	915694	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJJ00006354
6958	JHUNJHUNU	ALSISAR	295002	NAAND	113206	22311	29748	165265	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
6959	JHUNJHUNU	ALSISAR	39345	NIRADHANU	195321	38494	51325	285140	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
6960	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	144251	28429	37905	210585	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJJ00006470
6961	JHUNJHUNU	ALSISAR	39348	RAMPURA	193127	38061	50749	281937	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJJ00006327
6962	JHUNJHUNU	ALSISAR	39349	SONASAR	254119	50082	66776	370977	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331
6963	JHUNJHUNU	ALSISAR	39350	TAMKOR	264360	52100	69467	385927	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJJ00006273
6964	JHUNJHUNU	BUHANA	39352	BADBAR	260886	51415	68554	380855	BRKGB BANK	BARBOBRGBXX	45270100008016	RJJJ00006056
6965	JHUNJHUNU	BUHANA	39354	BHALOTH	143611	28303	37737	209651	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6966	JHUNJHUNU	BUHANA	39355	BHIRR	175524	34592	46123	256239	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6967	JHUNJHUNU	BUHANA	39356	BUHANA	479845	94568	126091	700504	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6968	JHUNJHUNU	BUHANA	295036	DEVLAVAS	169352	33376	44501	247229	BOB BANK	BARBOBHIRRX	58630100001900	RJJJ00006491
6969	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	212513	41882	55843	310238	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6970	JHUNJHUNU	BUHANA	39359	DHOOLWA	185903	36638	48850	271391	SBI BANK	SBIN0031821	61128185404	RJJJ00006095



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6971	JHUNJHUNU	BUHANA	295038	GAADLI	184943	36449	48598	269990	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
6972	JHUNJHUNU	BUHANA	39365	GHASERA	199573	39332	52443	291348	SBI BANK	SBIN0031821	61125739503	RJJ00006092
6973	JHUNJHUNU	BUHANA	39367	GUNTI	191435	37728	50304	279467	SBI BANK	SBIN0031880	61124672300	RJJ00006106
6974	JHUNJHUNU	BUHANA	39369	JHANJHA	212558	41891	55855	310304	SBI BANK	SBIN0031821	61125727757	RJJ00006123
6975	JHUNJHUNU	BUHANA	39370	JHARODA	196144	38656	51542	286342	SBI BANK	SBIN0032003	61124910936	RJJ00006073
6976	JHUNJHUNU	BUHANA	39371	KAJLAN	242826	47856	63808	354490	SBI BANK	SBIN0032003	61124898703	RJJ00006124
6977	JHUNJHUNU	BUHANA	39372	KALAKHARI	216353	42639	56852	315844	SBI BANK	SBIN0031821	61128459148	RJJ00006118
6978	JHUNJHUNU	BUHANA	39373	KHANDWA	163134	32150	42867	238151	SBI BANK	SBIN0032306	61125688445	RJJ00006122
6979	JHUNJHUNU	BUHANA	39375	KUHARWAS	170998	33700	44934	249632	SBI BANK	SBIN0032003	61125042060	RJJ00006088
6980	JHUNJHUNU	BUHANA	294950	LAALMANDI	170266	33556	44741	248563	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJ00006466
6981	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	185034	36467	48622	270123	SBI BANK	SBIN0031821	61125686720	RJJ00006090
6982	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	246758	48631	64841	360230	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJ00008767
6983	JHUNJHUNU	BUHANA	39383	PANTHROLI	186543	36764	49019	272326	SBI BANK	SBIN0031880	61124817268	RJJ00006077
6984	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	186040	36665	48886	271591	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJ00008766
6985	JHUNJHUNU	BUHANA	39386	SANTOR	208855	41161	54882	304898	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJ00006119
6986	JHUNJHUNU	BUHANA	39390	SOHLI	185263	36512	48682	270457	SBI BANK	SBIN0031821	61127217100	RJJ00006102
6987	JHUNJHUNU	BUHANA	39391	SULTANA	182565	35980	47973	266518	SBI BANK	SBIN0031821	61126609743	RJJ00006125
6988	JHUNJHUNU	BUHANA	39393	UDAMANDI	195916	38611	51481	286008	SBI BANK	SBIN0032003	61125162116	RJJ00006080
6989	JHUNJHUNU	CHIRAWA	39394	ALIPUR	202865	39981	53308	296154	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
6990	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	271219	53452	71269	395940	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
6991	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	144022	28384	37845	210251	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
6992	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	188417	37133	49511	275061	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
6993	JHUNJHUNU	CHIRAWA	39401	BHUKANA	199665	39350	52467	291482	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
6994	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	276568	54506	72675	403749	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
6995	JHUNJHUNU	CHIRAWA	39403	CHANDANA	368056	72537	96716	537309	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
6996	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	195321	38494	51325	285140	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
6997	JHUNJHUNU	CHIRAWA	39405	GADANIYA	294674	58074	77432	430180	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197
6998	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	176850	34854	46472	258176	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
6999	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	143382	28258	37677	209317	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7000	JHUNJHUNU	CHIRAWA	39406	GOWLA	201174	39647	52863	293684	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7001	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	177764	35034	46712	259510	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7002	JHUNJHUNU	CHIRAWA	39408	KHUDANA	203825	40170	53560	297555	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7003	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	270533	53317	71089	394939	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7004	JHUNJHUNU	CHIRAWA	39410	KITHANA	340852	67175	89567	497594	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
7005	JHUNJHUNU	CHIRAWA	39411	LAMBA	263446	51920	69227	384593	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7006	JHUNJHUNU	CHIRAWA	39414	NARHAR	401296	79087	105450	585833	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJ00006195
7007	JHUNJHUNU	CHIRAWA	39415	NARI	158058	31150	41534	230742	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7008	JHUNJHUNU	CHIRAWA	39417	OJTU	278305	54849	73131	406285	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJ00006075
7009	JHUNJHUNU	CHIRAWA	39418	SARI	162448	32015	42687	237150	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7010	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	191572	37755	50340	279667	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7011	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	228058	44946	59928	332932	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7012	JHUNJHUNU	CHIRAWA	39421	SULTANA	760025	149786	199715	1109526	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7013	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	194864	38404	51205	284473	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7014	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	163636	32250	42999	238885	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJ00006023
7015	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	272956	53794	71726	398476	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7016	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	200579	39530	52707	292816	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7017	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	229018	45135	60180	334333	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7018	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	272087	53623	71497	397207	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7019	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	242140	47721	63628	353489	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7020	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	279814	55146	73528	408488	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJ00006029
7021	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	291565	57462	76616	425643	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJ00006021
7022	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	325536	64157	85542	475235	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7023	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	141507	27888	37184	206579	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7024	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	191252	37692	50256	279200	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7025	JHUNJHUNU	JHUNJHUNU	39439	INDALI	213336	42044	56059	311439	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7026	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	468506	92333	123111	683950	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7027	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	262212	51677	68902	382791	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7028	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	272042	53614	71485	397141	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJ00006126
7029	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	184851	36431	48574	269856	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7030	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	186497	36755	49007	272259	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7031	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	195687	38566	51421	285674	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7032	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	387031	76276	101701	565008	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJ00006017
7033	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	275471	54290	72386	402147	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7034	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	265183	52262	69683	387128	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJ00006139
7035	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	305327	60174	80232	445733	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7036	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	256085	50469	67292	373846	BRKGB BANK	BARB0BRGBXX	43000100007338	RJJ00006025
7037	JHUNJHUNU	KHETRI	295087	BAANKOTI	136067	26816	35755	198638	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7038	JHUNJHUNU	KHETRI	295090	BAANSIYAL	161305	31790	42387	235482	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7039	JHUNJHUNU	KHETRI	39459	BABAI	498728	98289	131053	728070	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7040	JHUNJHUNU	KHETRI	39460	BARAU	445737	87846	117128	650711	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7041	JHUNJHUNU	KHETRI	39461	BASAI	272819	53767	71690	398276	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7042	JHUNJHUNU	KHETRI	39462	BEELWA	220742	43504	58005	322251	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7043	JHUNJHUNU	KHETRI	262609	BESARDA	255856	50424	67232	373512	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7044	JHUNJHUNU	KHETRI	39463	CHARAWAS	199848	39386	52515	291749	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7045	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	232767	45874	61165	339806	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7046	JHUNJHUNU	KHETRI	39465	DALELPURA	189560	37359	49811	276730	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7047	JHUNJHUNU	KHETRI	295084	DEVTA	181468	35764	47685	264917	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7048	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	254530	50163	66884	371577	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7049	JHUNJHUNU	KHETRI	39467	GADRATA	317123	62499	83332	462954	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7050	JHUNJHUNU	KHETRI	39468	GORIR	224171	44180	58906	327257	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7051	JHUNJHUNU	KHETRI	39480	GOTHRA	774199	152579	203439	1130217	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7052	JHUNJHUNU	KHETRI	39469	HARDIYA	266235	52470	69960	388665	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7053	JHUNJHUNU	KHETRI	39470	JASRAPUR	461511	90955	121273	673739	BOB BANK	BARBOKHETRI	2746010000648	RJJ00006218
7054	JHUNJHUNU	KHETRI	39471	KALOTA	311591	61408	81878	454877	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7055	JHUNJHUNU	KHETRI	39472	KANKARIYA	244472	48181	64241	356894	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7056	JHUNJHUNU	KHETRI	39473	KHARKHARA	222800	43909	58546	325255	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7057	JHUNJHUNU	KHETRI	39474	LOYAL	210455	41477	55302	307234	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7058	JHUNJHUNU	KHETRI	39475	MADHOGARH	254210	50100	66800	371110	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7059	JHUNJHUNU	KHETRI	39476	MANDRI	206249	40648	54197	301094	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7060	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	205197	40440	53920	299557	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7061	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	316711	62418	83223	462352	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7062	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	205517	40503	54004	300024	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7063	JHUNJHUNU	KHETRI	39482	NALPUR	160939	31718	42291	234948	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7064	JHUNJHUNU	KHETRI	39483	NANGALIYA	343093	67617	90156	500866	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7065	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	347070	68401	91201	506672	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7066	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	312139	61516	82022	455677	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7067	JHUNJHUNU	KHETRI	39485	NORANGPURA	159247	31384	41846	232477	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7068	JHUNJHUNU	KHETRI	39486	PAPURANA	292753	57696	76928	427377	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7069	JHUNJHUNU	KHETRI	39487	RAJOTA	249547	49181	65574	364302	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7070	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	340395	67085	89447	496927	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7071	JHUNJHUNU	KHETRI	39488	RASOOLPUR	219965	43351	57801	321117	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7072	JHUNJHUNU	KHETRI	39489	RAWAN	192944	38025	50701	281670	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7073	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	324027	63859	85146	473032	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7074	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	190612	37566	50088	278266	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7075	JHUNJHUNU	KHETRI	39491	SHIMLA	253799	50019	66692	370510	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7076	JHUNJHUNU	KHETRI	39492	SIHOR	218639	43089	57453	319181	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7077	JHUNJHUNU	KHETRI	39493	TATEEJA	250004	49271	65694	364969	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7078	JHUNJHUNU	KHETRI	39494	THATHWARI	265778	52380	69839	387997	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7079	JHUNJHUNU	KHETRI	39495	TIBA	190338	37512	50016	277866	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7080	JHUNJHUNU	KHETRI	39496	TYONDA	280454	55272	73696	409422	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7081	JHUNJHUNU	MANDAWA	39435	AJEETGARH	134283	26465	35286	196034	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7082	JHUNJHUNU	MANDAWA	39427	BHADARWAS	154401	30429	40572	225402	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7083	JHUNJHUNU	MANDAWA	39428	BHAROO	131540	25924	34565	192029	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7084	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	168757	33259	44345	246361	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7085	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	203094	40026	53368	296488	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7086	JHUNJHUNU	MANDAWA	39431	BHOJASAR	190109	37467	49956	277532	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7087	JHUNJHUNU	MANDAWA	39323	BIRMI	226320	44603	59471	330394	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7088	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	212924	41963	55951	310838	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7089	JHUNJHUNU	MANDAWA	39326	DILOI	129848	25591	34121	189560	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7090	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	121527	23951	31934	177412	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7091	JHUNJHUNU	MANDAWA	295069	HETAMSAR	185308	36521	48694	270523	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7092	JHUNJHUNU	MANDAWA	39444	KUHAROO	114852	22635	30180	167667	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7093	JHUNJHUNU	MANDAWA	39343	MAHANSAR	235373	46387	61850	343610	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7094	JHUNJHUNU	MANDAWA	39448	MAHRADASI	177033	34890	46520	258443	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7095	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	171363	33772	45030	250165	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7096	JHUNJHUNU	MANDAWA	39450	NOOAN	363210	71581	95442	530233	BRKGB BANK	BARB0BRGBXX	43250100003456	RJJ00006016
7097	JHUNJHUNU	MANDAWA	39346	PATODA	155955	30736	40981	227672	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
7098	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	158196	31177	41570	230943	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7099	JHUNJHUNU	MANDAWA	39455	SEEGRI	138490	27294	36391	202175	BRKGB BANK	BARB0BRGBXX	47040100004756	RJJ00006034
7100	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	164277	32376	43168	239821	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJ00006132
7101	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	212010	41783	55711	309504	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJ00006143
7102	JHUNJHUNU	MANDAWA	39351	TANEE	235099	46333	61778	343210	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
7103	JHUNJHUNU	MANDAWA	295070	TATERA	156001	30745	40993	227739	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7104	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	116955	23050	30733	170738	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7105	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	186909	36836	49115	272860	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7106	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	269115	53037	70716	392868	BRKGB BANK	BARB0BRGBXX	47240100000251	RJJ00006512
7107	JHUNJHUNU	NAWALGARH	39497	BARWASI	263766	51983	69311	385060	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJ00005887
7108	JHUNJHUNU	NAWALGARH	39498	BASAWA	328873	64814	86419	480106	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7109	JHUNJHUNU	NAWALGARH	39499	BAY	206614	40720	54293	301627	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7110	JHUNJHUNU	NAWALGARH	39500	BIROL	234276	46171	61562	342009	BOB BANK	BARB0NAWALG	08010100016358	RJJ00005898
7111	JHUNJHUNU	NAWALGARH	39501	BUGALA	238482	47000	62667	348149	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJ00005867
7112	JHUNJHUNU	NAWALGARH	39502	CHELASI	310265	61147	81529	452941	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7113	JHUNJHUNU	NAWALGARH	39503	CHIRANA	256908	50631	67509	375048	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7114	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	165557	32628	43504	241689	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7115	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	185080	36476	48634	270190	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJ00006481
7116	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	257319	50713	67617	375649	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7117	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	257822	50812	67749	376383	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7118	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	209221	41233	54978	305432	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7119	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	225040	44351	59135	328526	BOB BANK	BARBOUDAJHU	44130100009672	RJJ00006469
7120	JHUNJHUNU	NAWALGARH	39505	DHIGAL	145439	28663	38218	212320	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJ00005895
7121	JHUNJHUNU	NAWALGARH	39506	DOOMRA	244335	48154	64205	356694	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7122	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	516330	101759	135678	753767	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7123	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	196602	38746	51662	287010	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJ00005905
7124	JHUNJHUNU	NAWALGARH	39509	GOTHRA	186086	36674	48898	271658	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7125	JHUNJHUNU	NAWALGARH	39510	JAKHAL	318677	62805	83740	465222	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7126	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	148823	29330	39107	217260	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7127	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	391054	77069	102759	570882	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7128	JHUNJHUNU	NAWALGARH	39513	KAIRU	182245	35917	47889	266051	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJ00005876
7129	JHUNJHUNU	NAWALGARH	39514	KARI	267104	52641	70188	389933	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJ00005885
7130	JHUNJHUNU	NAWALGARH	39515	KASERU	191344	37710	50280	279334	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7131	JHUNJHUNU	NAWALGARH	39516	KHIROR	553913	109165	145554	808632	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7132	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	268750	52965	70620	392335	BOB BANK	BARBOKOLSIY	47750100002844	RJJ00005904
7133	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	244837	48253	64337	357427	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7134	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	67210	13246	17661	98117	SBI BANK	SBIN0031336	51076080434	RJJ00005906



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7135	JHUNJHUNU	NAWALGARH	39520	MANDASI	205837	40566	54089	300492	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7136	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	233453	46009	61345	340807	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7137	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	222160	43783	58378	324321	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJ00006480
7138	JHUNJHUNU	NAWALGARH	39522	NAWALRI	297920	58714	78285	434919	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJ00005984
7139	JHUNJHUNU	NAWALGARH	39524	NIWAI	267515	52722	70296	390533	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7140	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	170723	33646	44862	249231	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJ00005899
7141	JHUNJHUNU	NAWALGARH	294911	PAHADILA	149234	29411	39215	217860	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7142	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	461419	90937	121249	673605	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7143	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	223348	44018	58690	326056	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7144	JHUNJHUNU	NAWALGARH	294909	RAMPURA	198476	39116	52154	289746	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7145	JHUNJHUNU	NAWALGARH	39527	RANASAR	114943	22653	30204	167800	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7146	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	186954	36845	49127	272926	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7147	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	164414	32403	43204	240021	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7148	JHUNJHUNU	NAWALGARH	39528	SOTWARA	143931	28366	37821	210118	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7149	JHUNJHUNU	NAWALGARH	39529	TODPURA	284432	56056	74741	415229	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7150	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	259926	51226	68302	379454	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7151	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	251467	49559	66079	367105	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7152	JHUNJHUNU	PILANI	39396	BADANGARH	171180	33736	44982	249898	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJ00006111
7153	JHUNJHUNU	PILANI	39397	BAJAWA	252381	49739	66319	368439	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJ00006109
7154	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	364902	71915	95887	532704	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7155	JHUNJHUNU	PILANI	39537	BERI	167523	33015	44021	244559	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7156	JHUNJHUNU	PILANI	39539	BHGINA	171180	33736	44982	249898	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7157	JHUNJHUNU	PILANI	39541	DEVROAD	280409	55263	73684	409356	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7158	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	216993	42765	57020	316778	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJ00006523
7159	JHUNJHUNU	PILANI	295028	DOBADA	199025	39224	52298	290547	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJ00006524
7160	JHUNJHUNU	PILANI	39543	DOODWA	236013	46514	62018	344545	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJ00005964
7161	JHUNJHUNU	PILANI	39544	DULANIYA	231258	45576	60769	337603	SBI BANK	SBIN0031398	61118491854	RJJ00008764
7162	JHUNJHUNU	PILANI	39546	GHADAWA	191755	37791	50388	279934	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7163	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	250507	49370	65827	365704	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJ00005976
7164	JHUNJHUNU	PILANI	39548	HAMEENPUR	205929	40584	54113	300626	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7165	JHUNJHUNU	PILANI	39551	JHERLI	267790	52776	70368	390934	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7166	JHUNJHUNU	PILANI	295030	KAZI	165237	32565	43420	241222	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJ00006525
7167	JHUNJHUNU	PILANI	39554	KHERLA	205792	40557	54077	300426	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJ00008760
7168	JHUNJHUNU	PILANI	39555	KHUDANIYA	215667	42504	56672	314843	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJ00005963
7169	JHUNJHUNU	PILANI	294953	KHUDIYA	209083	41206	54942	305231	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7170	JHUNJHUNU	PILANI	39558	LEEKHWA	200305	39476	52635	292416	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7171	JHUNJHUNU	PILANI	39413	MANDRELA	689203	135828	181104	1006135	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7172	JHUNJHUNU	PILANI	39560	MORWA	203780	40161	53548	297489	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7173	JHUNJHUNU	PILANI	39561	PEEPLI	216125	42594	56792	315511	SBI BANK	SBIN0031135	61129408205	RJJ00008762
7174	JHUNJHUNU	PILANI	39564	SUJDOLA	147817	29132	38842	215791	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7175	JHUNJHUNU	PILANI	39422	TIGIYAS	201539	39719	52959	294217	SBI BANK	SBIN0031128	61118621965	RJJ00006074

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7176	JHUNJHUNU	SINGHANA	295061	BANWAS	182565	35980	47973	266518	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7177	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	170632	33628	44838	249098	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7178	JHUNJHUNU	SINGHANA	295041	BHODAN	173787	34250	45667	253704	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7179	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	226869	44711	59615	331195	BRKGB BANK	BARB0BRGBXX	4425010000503	RJJ00008765
7180	JHUNJHUNU	SINGHANA	262663	DHANA	302172	59552	79403	441127	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7181	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	157007	30943	41257	229207	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7182	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	226686	44675	59567	330928	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7183	JHUNJHUNU	SINGHANA	39362	GADA KHERA	186360	36728	48970	272058	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJ00008769
7184	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	145394	28654	38206	212254	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7185	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	262623	51758	69010	383391	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7186	JHUNJHUNU	SINGHANA	39366	GUJARWAS	183022	36070	48093	267185	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7187	JHUNJHUNU	SINGHANA	39368	HEERWA	197425	38908	51878	288211	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJ00008770
7188	JHUNJHUNU	SINGHANA	39374	KHANPUR	225314	44405	59207	328926	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7189	JHUNJHUNU	SINGHANA	39378	MANKDO	155544	30655	40873	227072	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7190	JHUNJHUNU	SINGHANA	295060	MOI BHARU	191801	37800	50400	280001	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7191	JHUNJHUNU	SINGHANA	39379	MOI SADDA	211827	41747	55662	309236	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7192	JHUNJHUNU	SINGHANA	39380	MURADPUR	149783	29519	39359	218661	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7193	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	185674	36593	48790	271057	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJ00008768
7194	JHUNJHUNU	SINGHANA	39384	PUHANIYA	182748	36016	48021	266785	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7195	JHUNJHUNU	SINGHANA	39387	SANWL0D	185766	36611	48814	271191	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7196	JHUNJHUNU	SINGHANA	39388	SHAH PURA	169397	33385	44513	247295	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7197	JHUNJHUNU	SINGHANA	295044	SILARPURI	151703	29898	39864	221465	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7198	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	143656	28312	37749	209717	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7199	JHUNJHUNU	SINGHANA	39392	THALI	187732	36998	49331	274061	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7200	JHUNJHUNU	SURAJGARH	39532	ADOOKA	228103	44955	59940	332998	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7201	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	193035	38043	50725	281803	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7202	JHUNJHUNU	SURAJGARH	39535	BALODA	162905	32105	42807	237817	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7203	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	175021	34493	45991	255505	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7204	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	232859	45892	61189	339940	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJ00005956
7205	JHUNJHUNU	SURAJGARH	39538	BERLA	273230	53848	71798	398876	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJ00008772
7206	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	218136	42990	57320	318446	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJ00008763
7207	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	223120	43973	58630	325723	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7208	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	266601	52542	70056	389199	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7209	JHUNJHUNU	SURAJGARH	39545	FARAT	111514	21977	29303	162794	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7210	JHUNJHUNU	SURAJGARH	39549	JAKHOD	242369	47766	63688	353823	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7211	JHUNJHUNU	SURAJGARH	39550	JEENI	182474	35962	47949	266385	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7212	JHUNJHUNU	SURAJGARH	39552	KAJRA	261754	51587	68782	382123	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJ00005856
7213	JHUNJHUNU	SURAJGARH	39553	KAKORA	259194	51082	68109	378385	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7214	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	195504	38530	51373	285407	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJ00005960
7215	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	156458	30835	41113	228406	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7216	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	214158	42206	56275	312639	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7217	JHUNJHUNU	SURAJGARH	39557	LAKHOO	173878	34268	45691	253837	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7218	JHUNJHUNU	SURAJGARH	39567	LOTIYA	203917	40188	53584	297689	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7219	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	138718	27339	36452	202509	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7220	JHUNJHUNU	SURAJGARH	39562	PILOD	258691	50983	67977	377651	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7221	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	178313	35142	46856	260311	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJ00005946
7222	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	229292	45189	60252	334733	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7223	JHUNJHUNU	SURAJGARH	39568	UREEKA	153029	30159	40212	223400	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7224	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	259834	51208	68278	379320	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7225	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	298286	58786	78382	435454	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7226	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	241134	47523	63364	352021	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7227	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	351688	69311	92414	513413	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7228	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	424111	83584	111445	619140	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7229	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	252564	49775	66367	368706	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7230	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	260017	51244	68326	379587	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7231	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	252107	49685	66247	368039	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7232	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	284661	56101	74801	415563	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7233	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	515462	101587	135450	752499	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7234	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	158881	31312	41750	231943	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7235	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	163362	32195	42927	238484	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7236	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	225772	44495	59327	329594	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7237	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	230435	45414	60552	336401	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7238	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	152801	30114	40152	223067	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7239	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	199162	39251	52335	290748	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7240	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	215622	42495	56660	314777	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7241	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	151200	29799	39731	220730	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7242	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	266052	52434	69911	388397	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7243	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	253890	50037	66716	370643	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7244	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	254942	50244	66992	372178	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7245	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	216079	42585	56780	315444	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7246	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	220239	43405	57873	321517	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7247	JHUNJHUNU	UDAIPURWATI	39588	KED	428546	84458	112610	625614	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7248	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	171272	33754	45006	250032	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7249	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	188372	37124	49499	274995	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7250	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	327227	64490	85987	477704	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7251	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	383556	75591	100788	559935	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7252	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	235510	46414	61886	343810	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7253	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	279357	55056	73408	407821	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7254	JHUNJHUNU	UDAIPURWATI	39594	NATAS	199939	39404	52539	291882	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7255	JHUNJHUNU	UDAIPURWATI	39595	NEORI	152709	30096	40128	222933	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7256	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	448754	88441	117921	655116	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7257	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	301943	59507	79343	440793	SBI BANK	SBIN0031360	61125121215	RJJ00006060

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7258	JHUNJHUNU	UDAIPURWATI	39599	POSANA	186451	36746	48995	272192	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7259	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	349036	68788	91718	509542	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7260	JHUNJHUNU	UDAIPURWATI	39601	SARAI	146948	28961	38614	214523	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7261	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	289782	57110	76147	423039	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7262	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	400016	78835	105114	583965	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7263	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	253845	50028	66704	370577	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7264	JHUNJHUNU	UDAIPURWATI	262657	TODI	311636	61417	81890	454943	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7265	JODHPUR	AAU	39885	AAU	221279	43610	58146	323035	RMGB BANK	RMGB0000293	11320736705	RJO00008592
7266	JODHPUR	AAU	262753	BARSINGON KA BAS	149520	29467	39290	218277	SBI BANK	SBIN0032132	61261535525	RJO00008585
7267	JODHPUR	AAU	39891	CHADI	283231	55819	74426	413476	SBI BANK	SBIN0031205	51040878625	RJO00008599
7268	JODHPUR	AAU	39894	DENOK	240304	47359	63146	350809	RMGB BANK	RMGB0000302	11321575281	RJO00008449
7269	JODHPUR	AAU	262723	GORCHIYA KA BERA	142821	28147	37530	208498	SBI BANK	SBIN0032132	61262380737	RJO00008609
7270	JODHPUR	AAU	294597	GOVIND NAGAR	150592	29679	39572	219843	UCO BANK	UCBA0001099	10990110120675	RJO00008610
7271	JODHPUR	AAU	294598	HAZI SAGAR	194912	38413	51218	284543	RMGB BANK	RMGB0000293	83063739825	RJO00008611
7272	JODHPUR	AAU	39899	INDON KA BAS	168438	33196	44261	245895	RMGB BANK	RMGB0000302	11321550925	RJO00008602
7273	JODHPUR	AAU	262715	KERLA	140249	27640	36854	204743	ICICI BANK	ICIC0006811	681101702882	RJO00008612
7274	JODHPUR	AAU	262716	KHARIYA	176477	34780	46373	257630	ICICI BANK	ICIC0006811	681101703187	RJO00008568
7275	JODHPUR	AAU	39913	MORIYA	193358	38107	50809	282274	SBI BANK	SBIN0031205	51040878818	RJO00008589
7276	JODHPUR	AAU	262739	MUNJASAR	212008	41783	55710	309501	SBI BANK	SBIN0032424	61267253249	RJO00008799
7277	JODHPUR	AAU	39914	PALEENA	247164	48711	64948	360823	SBI BANK	SBIN0031205	51040878909	RJO00008595
7278	JODHPUR	AAU	39918	RIDMALSAR	164418	32404	43205	240027	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7279	JODHPUR	AAU	262722	SARANPURA	147484	29066	38755	215305	SBI BANK	SBIN0032132	61261376288	RJO00008594
7280	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	207667	40927	54569	303163	SBI BANK	SBIN0031205	51040878614	RJO00008613
7281	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	331677	65367	87156	484200	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7282	JODHPUR	AAU	262720	SIYOLNAGAR	146787	28929	38572	214288	SBI BANK	SBIN0032132	61262107167	RJO00008614
7283	JODHPUR	AAU	295039	SUWAP	145286	28633	38177	212096	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7284	JODHPUR	AAU	294596	UDAINAGAR	170421	33587	44782	248790	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7285	JODHPUR	BALESAR	39605	AGOLAI	161846	31897	42529	236272	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7286	JODHPUR	BALESAR	39609	BASTAWA	143518	28285	37713	209516	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7287	JODHPUR	BALESAR	294435	BASTAWA MATAJI	115597	22782	30376	168755	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7288	JODHPUR	BALESAR	39610	BAWARLI	228889	45109	60146	334144	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7289	JODHPUR	BALESAR	39611	BELWA KHATRIYA	232908	45902	61202	340012	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7290	JODHPUR	BALESAR	39612	BELWA RANAJI	206005	40600	54133	300738	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7291	JODHPUR	BALESAR	262363	BHANDU CHARNAN	192661	37970	50626	281257	SBI BANK	SBIN0031207	61262280824	RJO00008687
7292	JODHPUR	BALESAR	39923	BHANDU JATI	257721	50792	67722	376235	SBI BANK	SBIN0031207	51042120900	RJO00008691
7293	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	197109	38846	51795	287750	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7294	JODHPUR	BALESAR	39616	BIRAI	188749	37199	49598	275546	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7295	JODHPUR	BALESAR	294433	CHANCHALWA	143035	28189	37586	208810	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7296	JODHPUR	BALESAR	262100	CHIRWAI	223637	44074	58766	326477	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7297	JODHPUR	BALESAR	294436	DEVGARH	140838	27756	37009	205603	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7298	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	172725	34041	45388	252154	PNB BANK	PUNB0014710	01472040001150	RJO00007655



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7299	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	165651	32647	43529	241827	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7300	JODHPUR	BALESAR	294431	DOODABERA	131728	25961	34615	192304	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7301	JODHPUR	BALESAR	39623	DUGAR	243895	48067	64089	356051	PNB BANK	PUNB0014710	014720400003570	RJO00007764
7302	JODHPUR	BALESAR	294432	GAINAWAS	152092	29974	39966	222032	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7303	JODHPUR	BALESAR	39626	GOPALSAR	119134	23479	31305	173918	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7304	JODHPUR	BALESAR	262080	HARMATNAGAR	166241	32763	43684	242688	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7305	JODHPUR	BALESAR	262818	JEEYABERI	156755	30893	41191	228839	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7306	JODHPUR	BALESAR	294434	JINJINYALA KALAN	175458	34579	46106	256143	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7307	JODHPUR	BALESAR	262144	JUDIYA	186177	36692	48922	271791	BOB BANK	BARB0BALESA	44450100003955	RJO00008412
7308	JODHPUR	BALESAR	39631	KHUDIYALA	341109	67226	89635	497970	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7309	JODHPUR	BALESAR	262102	KONARI	147591	29087	38783	215461	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7310	JODHPUR	BALESAR	39635	NIMBON KA GAON	189338	37315	49753	276406	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7311	JODHPUR	BALESAR	262076	RAWALGARH	208471	41085	54781	304337	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7312	JODHPUR	BALESAR	39949	SIYANDA	237464	46799	62399	346662	BOB BANK	BARB0BALESA	44450100011024	RJO00008675
7313	JODHPUR	BALESAR	294430	UDAISAR	135050	26616	35488	197154	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7314	JODHPUR	BALESAR	39637	UTAMBAR	257292	50707	67610	375609	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7315	JODHPUR	BAP	294907	AKHADHANA	132585	26130	34840	193555	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7316	JODHPUR	BAP	39638	BADI SID	210668	41518	55358	307544	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7317	JODHPUR	BAP	39640	BAROO	260669	51373	68497	380539	SBI BANK	SBIN0032142	61284448668	RJO00007780
7318	JODHPUR	BAP	294910	BHADLA	129745	25570	34094	189409	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7319	JODHPUR	BAP	294918	BHAKHARIYA	135211	26647	35530	197388	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7320	JODHPUR	BAP	39645	CHARNAI	121277	23901	31868	177046	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7321	JODHPUR	BAP	39647	DEDASARI	147859	29140	38853	215852	SBI BANK	SBIN0032142	51040877406	RJO00007778
7322	JODHPUR	BAP	294942	DEGAWARI	116240	22909	30545	169694	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7323	JODHPUR	BAP	294878	DHOLIYA	212329	41846	55795	309970	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7324	JODHPUR	BAP	39649	GHATOR	193947	38223	50964	283134	SBI BANK	SBIN0032142	61260942406	RJO00008231
7325	JODHPUR	BAP	294926	HINDALGOL	130227	25665	34220	190112	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7326	JODHPUR	BAP	294923	JAITRASAR	113989	22465	29953	166407	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7327	JODHPUR	BAP	39651	JAMBA	219886	43335	57780	321001	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7328	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	132746	26162	34882	193790	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7329	JODHPUR	BAP	39653	KALYANSINGH KI SID	124332	24503	32671	181506	SBI BANK	SBIN0031697	51071630258	RJO00008600
7330	JODHPUR	BAP	39655	KANASAR	186498	36755	49007	272260	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7331	JODHPUR	BAP	39654	KANSINGH SEER	162650	32055	42740	237445	SBI BANK	SBIN0031697	51071630270	RJO00007818
7332	JODHPUR	BAP	262411	KHEERWA	174440	34379	45838	254657	SBI BANK	SBIN0032142	61261055516	RJO00008709
7333	JODHPUR	BAP	294887	KHIDRAT	141696	27925	37234	206855	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7334	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	135265	26658	35544	197467	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7335	JODHPUR	BAP	294900	MEETHARIYA	107236	21134	28179	156549	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7336	JODHPUR	BAP	294881	MEHARAM NAGAR	116293	22919	30559	169771	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7337	JODHPUR	BAP	294913	MODKIYA	91909	18114	24151	134174	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7338	JODHPUR	BAP	39659	MOTAI	148180	29203	38938	216321	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7339	JODHPUR	BAP	294875	NEWA	161632	31854	42473	235959	UCO BANK	UCBA0000881	08810110083208	RJO00008537

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7340	JODHPUR	BAP	39662	NOORE KI BURJ	136015	26806	35741	198562	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7341	JODHPUR	BAP	39663	RANERI	139391	27471	36628	203490	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7342	JODHPUR	BAP	294948	RAWRA	130656	25750	34333	190739	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7343	JODHPUR	BAP	39665	SANWARA GAON	104396	20574	27433	152403	SBI BANK	SBIN0032142	51040877484	RJO00008603
7344	JODHPUR	BAP	39667	SHREE SURPURA	180764	35625	47500	263889	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7345	JODHPUR	BAP	294885	SODADARA	138480	27292	36389	202161	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7346	JODHPUR	BAP	294935	SONALPURA	107076	21102	28137	156315	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7347	JODHPUR	BAP	39668	TEKRA	188803	37209	49612	275624	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7348	JODHPUR	BAP	39669	TEPOO	126476	24926	33234	184636	SBI BANK	SBIN0032142	61281431974	RJO00007757
7349	JODHPUR	BAP	294899	UDAT	122349	24113	32150	178612	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7350	JODHPUR	BAPINI	39822	BAPINI	185962	36649	48866	271477	SBI BANK	SBIN0031206	61138015927	RJO00008618
7351	JODHPUR	BAPINI	262541	BAPINI KHURD	204076	40219	53626	297921	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7352	JODHPUR	BAPINI	39825	BEDU	148823	29330	39107	217260	SBI BANK	SBIN0031206	51023751496	RJO00008525
7353	JODHPUR	BAPINI	262555	BEDU KALANNN	172082	33914	45219	251215	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7354	JODHPUR	BAPINI	294595	BHANDA	140034	27598	36797	204429	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7355	JODHPUR	BAPINI	39900	ISHRU	252308	49725	66300	368333	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7356	JODHPUR	BAPINI	39846	JAKHAN	302952	59706	79608	442266	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7357	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	149734	29510	39346	218590	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7358	JODHPUR	BAPINI	262548	KAPOORIYA	124386	24514	32685	181585	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7359	JODHPUR	BAPINI	262558	KARWAN	176852	34854	46472	258178	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7360	JODHPUR	BAPINI	39863	IMATORA	177870	35055	46740	259665	SBI BANK	SBIN0031206	51023751430	RJO00008566
7361	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	181032	35678	47570	264280	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7362	JODHPUR	BAPINI	39869	NIMBON KA TALAB	185212	36502	48669	270383	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7363	JODHPUR	BAPINI	262546	OMPURA	267850	52788	70384	391022	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7364	JODHPUR	BAPINI	39874	PARASALA	338055	66624	88832	493511	SBI BANK	SBIN0031206	51023751485	RJO00008440
7365	JODHPUR	BAPINI	294593	PEETHASAR	109755	21631	28841	160227	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7366	JODHPUR	BAPINI	39875	POONASAR	179585	35393	47190	262168	SBI BANK	SBIN0005484	11186974945	RJO00008621
7367	JODHPUR	BAPINI	262543	PUNASAR KHURD	107772	21240	28320	157332	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7368	JODHPUR	BAPINI	39876	RAIMALWARA	311688	61427	81903	455018	SBI BANK	SBIN0031206	51023751463	RJO00008524
7369	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	125297	24694	32925	182916	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7370	JODHPUR	BAWADI	39818	ANWANA	225191	44381	59174	328746	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7371	JODHPUR	BAWADI	39821	BAORI	626108	123394	164525	914027	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7372	JODHPUR	BAWADI	39828	BHAWAD	298879	58903	78538	436320	SBI BANK	SBIN0032094	51023752773	RJO00007806
7373	JODHPUR	BAWADI	39834	BIRAI	396576	78157	104210	578943	SBI BANK	SBIN0008868	11584662912	RJO00008436
7374	JODHPUR	BAWADI	39835	BORVI KHURD	141856	27957	37276	207089	SBI BANK	SBIN0008868	11584665550	RJO00008329
7375	JODHPUR	BAWADI	39836	BUCHETI	197860	38994	51992	288846	SBI BANK	SBIN0008868	11584665549	RJO00007775
7376	JODHPUR	BAWADI	39840	DANWARA	281837	55545	74059	411441	SBI BANK	SBIN0032094	61190435868	RJO00007804
7377	JODHPUR	BAWADI	262489	DHANARI KHURD	227281	44793	59724	331798	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7378	JODHPUR	BAWADI	39841	DHANNARI KALAN	336072	66233	88311	490616	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7379	JODHPUR	BAWADI	39843	GANGANANI	424873	83734	111645	620252	SBI BANK	SBIN0008868	11584662718	RJO00008437
7380	JODHPUR	BAWADI	294441	HARDANI	134300	26468	35291	196059	SBI BANK	SBIN0032094	39751479964	RJO00008702

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7381	JODHPUR	BAWADI	39845	HATUNDI	188588	37167	49556	275311	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7382	JODHPUR	BAWADI	262482	JAITIYAWAS	153057	30165	40219	223441	SBI BANK	SBIN0032094	61263005288	RJO00008439
7383	JODHPUR	BAWADI	39848	JOINTRA	192125	37864	50485	280474	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7384	JODHPUR	BAWADI	39850	KAJNAU KALLAN	257400	50728	67638	375766	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7385	JODHPUR	BAWADI	39851	KASHTI	145929	28760	38346	213035	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7386	JODHPUR	BAWADI	39852	KELAWA KALAN	310455	61185	81579	453219	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7387	JODHPUR	BAWADI	39855	KHERAPA	184301	36322	48429	269052	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7388	JODHPUR	BAWADI	39859	LAWERA KALAN	403383	79499	105998	588880	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7389	JODHPUR	BAWADI	262846	LAWERA KHURD	205202	40441	53922	299565	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7390	JODHPUR	BAWADI	262498	MAILANA	210293	41445	55259	306997	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7391	JODHPUR	BAWADI	262494	MANSAGAR	216402	42649	56865	315916	SBI BANK	SBIN0032094	61261211782	RJO00008446
7392	JODHPUR	BAWADI	262554	NANDIYA JAJRA	119348	23521	31362	174231	SBI BANK	SBIN0032094	61262384200	RJO00008447
7393	JODHPUR	BAWADI	39864	NANDIYA KALAN	154772	30503	40670	225945	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7394	JODHPUR	BAWADI	39865	NANDIYA KHURD	238053	46916	62554	347523	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7395	JODHPUR	BAWADI	39866	NETRA	229746	45278	60371	335395	UCO BANK	UCBA0000538	05380100000723	RJO00008448
7396	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	125136	24662	32882	182680	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7397	JODHPUR	BAWADI	294439	SEVKI KALAN	175833	34653	46204	256690	SBI BANK	SBIN0008868	39782569080	RJO00008703
7398	JODHPUR	BAWADI	294438	SEVKI KHURD	139874	27566	36755	204195	SBI BANK	SBIN0008868	39785230103	RJO00008706
7399	JODHPUR	BAWADI	39880	SOYLA	287518	56664	75552	419734	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7400	JODHPUR	BAWADI	294440	UMADESAR	129959	25612	34150	189721	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7401	JODHPUR	BAWADI	262126	VINAYAKPURA	206863	40769	54358	301990	SBI BANK	SBIN0032094	61263152596	RJO00008270
7402	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	242876	47866	63821	354563	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7403	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	148931	29351	39135	217417	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7404	JODHPUR	BHOPALGARH	39671	ASOP	675841	133195	177593	986629	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7405	JODHPUR	BHOPALGARH	39672	BAGORIYAN	219082	43177	57569	319828	UCO BANK	UCBA0000451	04510100000224	RJO00007808
7406	JODHPUR	BHOPALGARH	39674	BARNI KHURD	178781	35234	46979	260994	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7407	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	281409	55460	73947	410816	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7408	JODHPUR	BHOPALGARH	262853	BEERANI	213240	42025	56034	311299	SBI BANK	SBIN0031693	61259570460	RJO00007809
7409	JODHPUR	BHOPALGARH	39679	BURKIYA	182050	35878	47838	265766	RMGB BANK	RMGB0000294	11320875105	RJO00007597
7410	JODHPUR	BHOPALGARH	294656	CHHAPLA	136497	26901	35868	199266	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7411	JODHPUR	BHOPALGARH	39681	DEWATRA	218492	43060	57414	318966	RMGB BANK	RMGB0000294	11320878548	RJO00007587
7412	JODHPUR	BHOPALGARH	294655	DHANDHORA	245181	48320	64427	357928	RMGB BANK	RMGB0000689	83068920013	RJO00008697
7413	JODHPUR	BHOPALGARH	294649	DHORU	128030	25232	33643	186905	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7414	JODHPUR	BHOPALGARH	294661	GADERI	133550	26320	35093	194963	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7415	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	280176	55217	73623	409016	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7416	JODHPUR	BHOPALGARH	39683	GARASANI	177709	35023	46697	259429	BOB BANK	BARBODBASOP	95290100008679	RJO00007654
7417	JODHPUR	BHOPALGARH	294657	HINGOLI	199414	39300	52401	291115	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7418	JODHPUR	BHOPALGARH	39684	HIRADESAR	347380	68462	91282	507124	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7419	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	157344	31009	41346	229699	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7420	JODHPUR	BHOPALGARH	39688	KHERI SALWA	225995	44539	59386	329920	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7421	JODHPUR	BHOPALGARH	294660	KUMBHARA	160399	31611	42149	234159	RMGB BANK	RMGB0000689	83068834373	RJO00008698

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7422	JODHPUR	BHOPALGARH	39692	KURI	186980	36850	49134	272964	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7423	JODHPUR	BHOPALGARH	39694	MANGERIYA	165919	32699	43599	242217	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7424	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	176744	34833	46444	258021	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7425	JODHPUR	BHOPALGARH	39696	NARSAR	295128	58164	77552	430844	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7426	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	280658	55312	73750	409720	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7427	JODHPUR	BHOPALGARH	39700	RAJLANI	294646	58069	77425	430140	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7428	JODHPUR	BHOPALGARH	39702	RAMPURA	205791	40557	54076	300424	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7429	JODHPUR	BHOPALGARH	39703	RAROD	185158	36491	48655	270304	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7430	JODHPUR	BHOPALGARH	39705	RUDIA	245717	48426	64568	358711	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7431	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	193465	38128	50838	282431	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7432	JODHPUR	BHOPALGARH	39697	USTRA	231461	45616	60822	337899	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7433	JODHPUR	BILARA	39709	BALA	236338	46578	62103	345019	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7434	JODHPUR	BILARA	39710	BARNA	165222	32562	43416	241200	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7435	JODHPUR	BILARA	294473	BEEJASANI	136819	26964	35952	199735	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7436	JODHPUR	BILARA	39713	BEENJWARIYA	156862	30914	41219	228995	SBI BANK	SBIN0005846	31669713079	RJO00007674
7437	JODHPUR	BILARA	39711	BHAVI	434144	85561	114082	633787	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7438	JODHPUR	BILARA	294442	BINAWAS	135747	26753	35671	198171	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7439	JODHPUR	BILARA	39717	CHANDELAO	149252	29415	39220	217887	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7440	JODHPUR	BILARA	39720	GHANAMAGRA	217367	42839	57118	317324	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7441	JODHPUR	BILARA	39722	HARIYA DHANA	394218	77693	103590	575501	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7442	JODHPUR	BILARA	39721	HARIYADA	186552	36766	49021	272339	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7443	JODHPUR	BILARA	294476	HUNGAON KALAN	173690	34231	45641	253562	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7444	JODHPUR	BILARA	294474	JASWANTPURA	165490	32615	43486	241591	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7445	JODHPUR	BILARA	39723	JETIWAS	145501	28675	38234	212410	SBI BANK	SBIN0031204	51043009549	RJO00007678
7446	JODHPUR	BILARA	39724	JHAK	271869	53580	71440	396889	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7447	JODHPUR	BILARA	39725	KALAUNA	149145	29394	39191	217730	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7448	JODHPUR	BILARA	39726	KAPARDA	282052	55587	74116	411755	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7449	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	421068	82984	110646	614698	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7450	JODHPUR	BILARA	39728	KHEJARLA	397970	78432	104576	580978	HDFC BANK	HDFC0004255	50100215337377	RJO00007781
7451	JODHPUR	BILARA	39729	LAMBA	223851	44117	58822	326790	SBI BANK	SBIN0005846	11330776791	RJO00007763
7452	JODHPUR	BILARA	39732	MALKOSNI	144268	28432	37910	210610	AXIS BANK	UTIB0001522	920010012710742	RJO00007756
7453	JODHPUR	BILARA	39734	OLVI	217635	42892	57189	317716	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7454	JODHPUR	BILARA	39735	PADASALA KALAN	156165	30777	41036	227978	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7455	JODHPUR	BILARA	39736	PATELNAGAR	127655	25158	33544	186357	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7456	JODHPUR	BILARA	39737	PICHIYAK	327658	64575	86100	478333	BOB BANK	BARB0BILARA	51980100008143	RJO00007677
7457	JODHPUR	BILARA	39738	RAMASANI	120527	23754	31671	175952	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7458	JODHPUR	BILARA	39740	RANSIGAON	451025	88888	118518	658431	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7459	JODHPUR	BILARA	39742	RAWAR	198717	39163	52218	290098	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7460	JODHPUR	BILARA	39744	SAMBARIYA	156648	30872	41163	228683	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7461	JODHPUR	BILARA	294475	SINDHI NAGAR	138802	27355	36473	202630	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7462	JODHPUR	BILARA	39748	UDALIYAWAS	197056	38836	51781	287673	SBI BANK	SBIN0005846	11330776837	RJO00007746



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7463	JODHPUR	CHAMU	262808	BANON KA BAS	190839	37611	50147	278597	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7464	JODHPUR	CHAMU	39608	BARNAU	168920	33291	44388	246599	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7465	JODHPUR	CHAMU	294739	BHALOO RATANGARH	147537	29077	38769	215383	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7466	JODHPUR	CHAMU	39617	CHAMU	146412	28855	38473	213740	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7467	JODHPUR	CHAMU	39619	DERIYA	131138	25845	34460	191443	PNB BANK	PUNB0014710	01472040003580	RJO00008341
7468	JODHPUR	CHAMU	262811	DEWANIYA	141910	27968	37290	207168	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7469	JODHPUR	CHAMU	39620	DEWATOO	318226	62716	83621	464563	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7470	JODHPUR	CHAMU	39624	GILAKOR	187677	36987	49317	273981	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7471	JODHPUR	CHAMU	39625	GODELAI	179049	35287	47049	261385	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7472	JODHPUR	CHAMU	294748	GOPALPURA	163186	32161	42881	238228	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7473	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	118223	23299	31066	172588	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7474	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	137998	27197	36262	201457	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7475	JODHPUR	CHAMU	294744	MA SATI NAGAR	141160	27820	37093	206073	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7476	JODHPUR	CHAMU	39634	NATHADAU	221868	43726	58301	323895	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7477	JODHPUR	CHAMU	294753	PANDITON KA BAS	139927	27577	36769	204273	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7478	JODHPUR	CHAMU	262814	PRAHLADPURA	154933	30534	40712	226179	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7479	JODHPUR	CHAMU	262827	RAJSAGAR	152468	30048	40064	222580	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7480	JODHPUR	CHAMU	294751	RAMSAR	135747	26753	35671	198171	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7481	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	134032	26415	35220	195667	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7482	JODHPUR	CHAMU	262565	SUKHMANDLA	192768	37991	50654	281413	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7483	JODHPUR	CHAMU	262580	THADIYA	176209	34727	46303	257239	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7484	JODHPUR	DECHU	262356	AASARLAI	192286	37896	50528	280710	SBI BANK	SBIN0032108	61261899561	RJO00007552
7485	JODHPUR	DECHU	294816	BHEEWSAGAR	134997	26605	35474	197076	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7486	JODHPUR	DECHU	39889	BHOJAKOR	125190	24672	32897	182759	SBI BANK	SBIN0032108	51040878647	RJO00007663
7487	JODHPUR	DECHU	262354	BURKIYA	198878	39195	52260	290333	SBI BANK	SBIN0032108	61260828341	RJO00007669
7488	JODHPUR	DECHU	39927	CHANDSAMA	149627	29489	39318	218434	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7489	JODHPUR	DECHU	39928	CHORDIYA	166401	32794	43726	242921	SBI BANK	SBIN0032108	51042121030	RJO00007579
7490	JODHPUR	DECHU	39931	DECHU	328033	64649	86198	478880	SBI BANK	SBIN0032108	61259855505	RJO00006857
7491	JODHPUR	DECHU	262350	FATEHGARH	141053	27799	37065	205917	SBI BANK	SBIN0032108	61261900464	RJO00007567
7492	JODHPUR	DECHU	262353	GOVINDPURA	139766	27545	36727	204038	SBI BANK	SBIN0032108	61259443228	RJO00007568
7493	JODHPUR	DECHU	39935	GUMANPURA	246413	48563	64751	359727	SBI BANK	SBIN0032108	61260852307	RJO00007664
7494	JODHPUR	DECHU	39938	JAITSAR	137837	27165	36220	201222	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7495	JODHPUR	DECHU	39937	JETHANIYA	157076	30957	41276	229309	SBI BANK	SBIN0032108	51042121074	RJO00007665
7496	JODHPUR	DECHU	39939	KALAU	195555	38540	51387	285482	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7497	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	125350	24704	32939	182993	SBI BANK	SBIN0032108	61259434858	RJO00007630
7498	JODHPUR	DECHU	262732	KHERA BAGORIYA	141964	27978	37304	207246	SBI BANK	SBIN0032108	61262278600	RJO00007667
7499	JODHPUR	DECHU	294815	KHETSAGAR	132692	26151	34868	193711	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7500	JODHPUR	DECHU	262357	KHIYASARIYA	210882	41561	55414	307857	SBI BANK	SBIN0032108	61259903559	RJO00007562
7501	JODHPUR	DECHU	39905	KOLOOPABUJI	240625	47423	63230	351278	SBI BANK	SBIN0032108	51040878705	RJO00007574
7502	JODHPUR	DECHU	294820	KOLU NIMBAYAT	163561	32235	42980	238776	PNB BANK	PUNB0209210	20922612000048	RJO00008308
7503	JODHPUR	DECHU	262744	KOLU RATHORA	141964	27978	37304	207246	PNB BANK	PUNB0209210	20922612000031	RJO00007573

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7504	JODHPUR	DECHU	294814	LALPURA	125940	24820	33094	183854	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7505	JODHPUR	DECHU	294819	MADLA KHURD	130388	25697	34263	190348	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7506	JODHPUR	DECHU	39911	MANDLAKALAN	200700	39554	52739	292993	SBI BANK	SBIN0032108	51040878794	RJO00007629
7507	JODHPUR	DECHU	295006	MASJID KI DHANI	99305	19571	26095	144971	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7508	JODHPUR	DECHU	294817	PADAMPUR	138480	27292	36389	202161	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7509	JODHPUR	DECHU	262854	PEELWA	315010	62082	82776	459868	SBI BANK	SBIN0032108	51040878681	RJO00007566
7510	JODHPUR	DECHU	294818	RAM NAGAR	120098	23669	31559	175326	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7511	JODHPUR	DECHU	262742	RAWATNAGAR	163668	32256	43008	238932	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7512	JODHPUR	DECHU	294821	RIDMAL NAGAR	92820	18293	24391	135504	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7513	JODHPUR	DECHU	262355	SAGRA	179424	35361	47148	261933	SBI BANK	SBIN0032108	61259900944	RJO00007560
7514	JODHPUR	DECHU	39947	SETRAWA	216134	42596	56794	315524	SBI BANK	SBIN0032108	37113846544	RJO00007666
7515	JODHPUR	DECHU	294813	SHIVPURA	124332	24503	32671	181506	SBI BANK	SBIN0032108	39779536763	RJO00008667
7516	JODHPUR	DECHU	39955	UTWALIYA	163132	32150	42867	238149	SBI BANK	SBIN0032108	61260000746	RJO00007578
7517	JODHPUR	DECHU	262855	VIRAMDEOGRAH	155576	30661	40881	227118	SBI BANK	SBIN0032108	36886222509	RJO00007662
7518	JODHPUR	DHAWA	262425	BARLA NAGAR	217796	42923	57231	317950	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7519	JODHPUR	DHAWA	39749	BARLIYAN	163454	32214	42951	238619	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7520	JODHPUR	DHAWA	294716	BHANDOO KHURD	179960	35467	47289	262716	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7521	JODHPUR	DHAWA	39751	BHANDU KALAN	259811	51204	68272	379287	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7522	JODHPUR	DHAWA	294715	CHALI	153218	30196	40262	223676	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7523	JODHPUR	DHAWA	39756	CHICHARLI	165383	32594	43458	241435	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7524	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	128459	25317	33756	187532	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7525	JODHPUR	DHAWA	39757	DHAWA	275889	54372	72496	402757	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7526	JODHPUR	DHAWA	39760	DOLI	376480	74197	98929	549606	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7527	JODHPUR	DHAWA	39761	FEECH	307561	60614	80819	448994	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7528	JODHPUR	DHAWA	294717	HAMIR NAGAR	128512	25327	33770	187609	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7529	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	124761	24588	32784	182133	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7530	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	131353	25887	34516	191756	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7531	JODHPUR	DHAWA	39764	JANADESAR	193733	38181	50908	282822	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7532	JODHPUR	DHAWA	39766	JHANWAR	431840	85107	113476	630423	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7533	JODHPUR	DHAWA	39768	KALIJAL	285160	56199	74933	416292	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7534	JODHPUR	DHAWA	39771	KHUDALA	294646	58069	77425	430140	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7535	JODHPUR	DHAWA	39773	LOONAWASKALAN	294538	58048	77397	429983	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7536	JODHPUR	DHAWA	39774	LOONAWASKHARA	296521	58438	77918	432877	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7537	JODHPUR	DHAWA	294714	MELBA	174011	34294	45726	254031	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7538	JODHPUR	DHAWA	39779	NARNADI	287250	56611	75482	419343	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7539	JODHPUR	DHAWA	39782	PEEPARLI	339073	66825	89099	494997	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7540	JODHPUR	DHAWA	39783	ROHICHAKALAN	285910	56347	75130	417387	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7541	JODHPUR	DHAWA	294718	SINLI	131728	25961	34615	192304	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7542	JODHPUR	DHAWA	39789	SUBDAND	297325	58597	78129	434051	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7543	JODHPUR	DHAWA	294719	UTTESAR	140142	27619	36826	204587	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7544	JODHPUR	GHANTYALI	294893	AJASAR	142124	28010	37347	207481	RMGB BANK	RMGB0000481	83068529063	RJO00008581

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7545	JODHPUR	GHANTIYALI	294967	ASOLAI	146519	28876	38501	213896	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7546	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	95607	18842	25123	139572	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7547	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	129584	25538	34051	189173	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7548	JODHPUR	GHANTIYALI	262572	BARJASAR	193787	38191	50922	282900	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7549	JODHPUR	GHANTIYALI	39888	BHIYANSAR	167366	32985	43979	244330	ICICI BANK	ICIC0007376	737601000505	RJO00008733
7550	JODHPUR	GHANTIYALI	39890	BHOJASAR	237678	46842	62455	346975	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7551	JODHPUR	GHANTIYALI	39642	BOOGADI	265974	52418	69891	388283	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7552	JODHPUR	GHANTIYALI	39643	CHAKHU	122671	24176	32235	179082	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7553	JODHPUR	GHANTIYALI	39644	CHAMPASAR	137140	27028	36037	200205	SBI BANK	SBIN0031205	51040877304	RJO00007820
7554	JODHPUR	GHANTIYALI	39646	CHEEMANA	222565	43863	58484	324912	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7555	JODHPUR	GHANTIYALI	262574	CHHITARBERA	158095	31157	41543	230795	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7556	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	104182	20532	27376	152090	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7557	JODHPUR	GHANTIYALI	294892	DHADHARWALA	159595	31453	41937	232985	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7558	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	131031	25824	34431	191286	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7559	JODHPUR	GHANTIYALI	39648	GHANTIYALI	224441	44233	58977	327651	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7560	JODHPUR	GHANTIYALI	39650	JAISALA	381303	75147	100196	556646	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7561	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	126261	24884	33178	184323	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7562	JODHPUR	GHANTIYALI	39656	KELANSAR	206166	40631	54175	300972	RMGB BANK	RMGB0000481	83046244540	RJO00007817
7563	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	167741	33058	44078	244877	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7564	JODHPUR	GHANTIYALI	39657	LUNA	103163	20331	27109	150603	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7565	JODHPUR	GHANTIYALI	294889	MANEORA	134782	26563	35417	196762	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7566	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	126261	24884	33178	184323	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7567	JODHPUR	GHANTIYALI	262294	NARAYANPURA	173904	34273	45697	253874	SBI BANK	SBIN0032132	61263199635	RJO00008218
7568	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	137998	27197	36262	201457	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7569	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	121331	23912	31883	177126	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7570	JODHPUR	GHANTIYALI	39915	PARIYAL	191536	37748	50331	279615	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7571	JODHPUR	GHANTIYALI	262713	RADKAPURA	213669	42110	56147	311926	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7572	JODHPUR	GHANTIYALI	39664	ROHINA	225191	44381	59174	328746	SBI BANK	SBIN0032142	61030653278	RJO00007716
7573	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	129530	25528	34037	189095	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7574	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	130334	25686	34248	190268	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7575	JODHPUR	KERU	262225	BAMBOR DARJIYAN	220850	43525	58034	322409	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7576	JODHPUR	KERU	262236	BARLI	216938	42754	57006	316698	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7577	JODHPUR	KERU	39794	BERU	332696	65568	87424	485688	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7578	JODHPUR	KERU	262228	CHAWANDA	208953	41180	54907	305040	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7579	JODHPUR	KERU	39798	CHOKHA	452044	89089	118785	659918	SBI BANK	SBIN0031649	61129551120	RJO00007636
7580	JODHPUR	KERU	262346	DAIJAR	195448	38519	51359	285326	SBI BANK	SBIN0013525	61262673575	RJO00008631
7581	JODHPUR	KERU	294806	GHANTIYALA	182318	35931	47908	266157	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7582	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	168438	33196	44261	245895	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7583	JODHPUR	KERU	39801	INDROKA	121653	23975	31967	177595	INDIAN BANK	IDIB000I527	20742734290	RJO00007607
7584	JODHPUR	KERU	39804	JOLIYALI	179370	35350	47134	261854	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7585	JODHPUR	KERU	294810	KARANI	160667	31664	42219	234550	AXIS BANK	UTIB0003296	920010040684541	RJO00008499

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7586	JODHPUR	KERU	39805	KARWAR	301023	59326	79101	439450	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7587	JODHPUR	KERU	39806	KEROO	510351	100580	134107	745038	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7588	JODHPUR	KERU	39808	LORDI DAIJAGARA	183283	36121	48162	267566	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7589	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	169081	33323	44430	246834	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7590	JODHPUR	KERU	294808	MANAI	146305	28834	38445	213584	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7591	JODHPUR	KERU	39810	MANAKLAO	250486	49366	65821	365673	SBI BANK	SBIN0031681	51075840240	RJO00007604
7592	JODHPUR	KERU	39812	NARWA KHICHIYA	239768	47254	63005	350027	SBI BANK	SBIN0031208	61085038022	RJO00007610
7593	JODHPUR	KERU	262348	PALRI MANGLIYA	239446	47190	62920	349556	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7594	JODHPUR	KERU	39814	POPAWAS	249736	49218	65624	364578	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7595	JODHPUR	KERU	39815	ROHILAKALAN	260079	51256	68342	379677	SBI BANK	SBIN0031649	51069030323	RJO00007634
7596	JODHPUR	KERU	262247	SALORI	214098	42194	56259	312551	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7597	JODHPUR	LOHAWAT	39886	AMLA	91695	18071	24095	133861	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7598	JODHPUR	LOHAWAT	262538	BEDON KA BERA	217635	42892	57189	317716	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7599	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	141053	27799	37065	205917	SBI BANK	SBIN0032424	39255720430	RJO00008494
7600	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	141428	27873	37163	206464	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7601	JODHPUR	LOHAWAT	262552	BHEENYARIYA	183175	36100	48134	267409	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7602	JODHPUR	LOHAWAT	262717	CHAINPURA	240090	47317	63089	350496	SBI BANK	SBIN0032424	61263950016	RJO00008504
7603	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	160613	31654	42205	234472	SBI BANK	SBIN0032424	39253636925	RJO00008493
7604	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	129745	25570	34094	189409	SBI BANK	SBIN0032424	39255718499	RJO00008511
7605	JODHPUR	LOHAWAT	39892	CHHEELA	163615	32245	42994	238854	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7606	JODHPUR	LOHAWAT	39893	DAYAKOR	162168	31960	42613	236741	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7607	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	154343	30418	40557	225318	SBI BANK	SBIN0032424	39272826551	RJO00008492
7608	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	199414	39300	52401	291115	SBI BANK	SBIN0032108	61264523628	RJO00007575
7609	JODHPUR	LOHAWAT	39896	DHELANA	224655	44275	59033	327963	SBI BANK	SBIN0032424	51040878557	RJO00008380
7610	JODHPUR	LOHAWAT	262718	DHOLASAR	199306	39279	52372	290957	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7611	JODHPUR	LOHAWAT	39897	FATEHSAGAR	318815	62832	83776	465423	SBI BANK	SBIN0031205	51040878591	RJO00008454
7612	JODHPUR	LOHAWAT	262756	HANSADESH	126529	24936	33249	184714	SBI BANK	SBIN0032424	61263950390	RJO00008519
7613	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	167741	33058	44078	244877	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7614	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	135050	26616	35488	197154	SBI BANK	SBIN0032424	39265714119	RJO00008489
7615	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	114043	22476	29967	166486	ICICI BANK	ICIC0006814	681401702096	RJO00008751
7616	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	141696	27925	37234	206855	SBI BANK	SBIN0032424	61268111145	RJO00008379
7617	JODHPUR	LOHAWAT	39901	JALORA	143250	28232	37642	209124	RMGB BANK	RMGB0000310	11320762486	RJO00008441
7618	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	185855	36628	48838	271321	SBI BANK	SBIN0032424	51040878761	RJO00008278
7619	JODHPUR	LOHAWAT	262535	JERIYA	184194	36301	48401	268896	ICICI BANK	ICIC0002299	229901000761	RJO00008377
7620	JODHPUR	LOHAWAT	294768	KALI MALI	63131	12442	16589	92162	PNB BANK	PUNB0025910	02592413001286	RJO00008508
7621	JODHPUR	LOHAWAT	294791	KERLANADA	119241	23500	31333	174074	ICICI BANK	ICIC0006814	681401702095	RJO00008491
7622	JODHPUR	LOHAWAT	39906	KUSHLAWA	190410	37526	50035	277971	SBI BANK	SBIN0031205	51040878750	RJO00007569
7623	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	224762	44296	59062	328120	SBI BANK	SBIN0031205	51040878863	RJO00008479
7624	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	307079	60519	80692	448290	SBI BANK	SBIN0032424	51040878874	RJO00008518
7625	JODHPUR	LOHAWAT	262750	MOOLRAJ	134729	26552	35403	196684	SBI BANK	SBIN0032424	61263949602	RJO00008517
7626	JODHPUR	LOHAWAT	39870	NAUSAR	320637	63191	84255	468083	SBI BANK	SBIN0031206	51023751474	RJO00008516



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7627	JODHPUR	LOHAWAT	262737	NAYABERA	194055	38244	50992	283291	SBI BANK	SBIN0032424	61264630674	RJO00008450
7628	JODHPUR	LOHAWAT	294774	PALI-2	176798	34843	46458	258099	ICICI BANK	ICIC0002299	229901002108	RJO00008498
7629	JODHPUR	LOHAWAT	39872	PALLI	152950	30143	40191	223284	ICICI BANK	ICIC0002299	229901000352	RJO00008505
7630	JODHPUR	LOHAWAT	262531	PALLI-I	189071	37262	49683	276016	ICICI BANK	ICIC0002299	229901000758	RJO00008451
7631	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	138319	27260	36347	201926	PNB BANK	PUNB0025910	02592413001285	RJO00008510
7632	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	182854	36037	48049	266940	SBI BANK	SBIN0032424	61267243446	RJO00008478
7633	JODHPUR	LOHAWAT	39919	SADARI	243841	48056	64075	355972	SBI BANK	SBIN0031205	51040878580	RJO00008488
7634	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	211525	41687	55583	308795	HDFC BANK	HDFC0002601	50100066276011	RJO00008506
7635	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	148234	29214	38952	216400	SBI BANK	SBIN0032424	39255719844	RJO00008520
7636	JODHPUR	LUNI	294721	BALAJI NAGAR	144482	28475	37966	210923	PNB BANK	PUNB0194610	19462612000379	RJO00008419
7637	JODHPUR	LUNI	39750	BHACHARNA	211954	41772	55696	309422	PNB BANK	PUNB0194610	19462041000018	RJO00007646
7638	JODHPUR	LUNI	39752	BHATINDA	356597	70278	93704	520579	PNB BANK	PUNB0194610	19462041000087	RJO00008274
7639	JODHPUR	LUNI	39753	BIRAMI	295932	58322	77763	432017	PNB BANK	PUNB0194610	19462041000056	RJO00007536
7640	JODHPUR	LUNI	39754	BORANADA	395987	78041	104055	578083	PNB BANK	PUNB0194610	19462041000148	RJO00007599
7641	JODHPUR	LUNI	262461	DHANDHIYA	168813	33270	44360	246443	PNB BANK	PUNB0194610	19462041002050	RJO00008322
7642	JODHPUR	LUNI	294722	DHIGANA	121653	23975	31967	177595	PNB BANK	PUNB0194610	19462612000355	RJO00008421
7643	JODHPUR	LUNI	39759	DHUNDHARA	398452	78527	104703	581682	PNB BANK	PUNB0194610	19462041000650	RJO00007553
7644	JODHPUR	LUNI	294707	GANGANA	146573	28887	38515	213975	PNB BANK	PUNB0194610	19462612000431	RJO00008694
7645	JODHPUR	LUNI	39763	GURAVISHNOIYAN	360349	71018	94690	526057	PNB BANK	PUNB0194610	19462041001824	RJO00007549
7646	JODHPUR	LUNI	39765	JHALAMAND	810677	159768	213025	1183470	PNB BANK	PUNB0194610	19462041001732	RJO00007625
7647	JODHPUR	LUNI	262432	KAKANI	233927	46102	61470	341499	PNB BANK	PUNB0194610	19462041002029	RJO00008279
7648	JODHPUR	LUNI	39767	KAKELAO	271923	53591	71454	396968	PNB BANK	PUNB0194610	19462041000353	RJO00007624
7649	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	240679	47433	63244	351356	PNB BANK	PUNB0194610	19462041000100	RJO00007620
7650	JODHPUR	LUNI	294725	KHARDA RANDHEER	104986	20691	27587	153264	PNB BANK	PUNB0194610	19462612000362	RJO00008420
7651	JODHPUR	LUNI	39770	KHEJARLIKALAN	339234	66856	89142	495232	PNB BANK	PUNB0194610	19462041000032	RJO00007615
7652	JODHPUR	LUNI	262445	KURI BHAGTASANI	2059464	405880	541173	3006517	PNB BANK	PUNB0194610	19462041002081	RJO00008284
7653	JODHPUR	LUNI	39772	LOLAWAS	166187	32752	43670	242609	PNB BANK	PUNB0194610	19462041000063	RJO00008320
7654	JODHPUR	LUNI	39775	LUNI	344003	67796	90395	502194	PNB BANK	PUNB0194610	19462041000612	RJO00008321
7655	JODHPUR	LUNI	39776	MODI JOSHIYAN	227174	44772	59695	331641	PNB BANK	PUNB0194610	19462041001169	RJO00007619
7656	JODHPUR	LUNI	39777	MOGRAKALAN	288536	56865	75820	421221	PNB BANK	PUNB0194610	19462041000568	RJO00007555
7657	JODHPUR	LUNI	39778	NANDWAN	366940	72317	96422	535679	PNB BANK	PUNB0194610	19462041000179	RJO00007588
7658	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	178727	35224	46965	260916	PNB BANK	PUNB0194610	19462612000286	RJO00008403
7659	JODHPUR	LUNI	39780	PAL	1225904	241601	322135	1789640	PNB BANK	PUNB0194610	19462041000070	RJO00008736
7660	JODHPUR	LUNI	39781	PALASANI	417370	82255	109674	609299	PNB BANK	PUNB0194610	19462041001770	RJO00007545
7661	JODHPUR	LUNI	39762	PHITKASNI	172457	33988	45317	251762	PNB BANK	PUNB0194610	19462041000322	RJO00007621
7662	JODHPUR	LUNI	39784	SALAWAS	427767	84304	112406	624477	PNB BANK	PUNB0194610	19462041001763	RJO00007537
7663	JODHPUR	LUNI	39785	SANGARIYA	1224725	241369	321825	1787919	PNB BANK	PUNB0194610	19462041001749	RJO00007647
7664	JODHPUR	LUNI	294720	SAR	266296	52482	69976	388754	PNB BANK	PUNB0194610	19462612000400	RJO00008549
7665	JODHPUR	LUNI	39786	SARECHA	142982	28179	37572	208733	PNB BANK	PUNB0194610	19462041000186	RJO00007534
7666	JODHPUR	LUNI	39787	SATLANA	408956	80597	107463	597016	PNB BANK	PUNB0194610	19462041001855	RJO00007637
7667	JODHPUR	LUNI	39788	SHIKARPURA	172564	34009	45345	251918	PNB BANK	PUNB0194610	19462041001701	RJO00007606

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7668	JODHPUR	LUNI	262440	TANAWARA	236070	46525	62033	344628	PNB BANK	PUNB0194610	19462041002012	RJO00008666
7669	JODHPUR	MANDOR	295009	AKTHALI	110559	21789	29052	161400	SBI BANK	SBIN0032069	39751895974	RJO00008490
7670	JODHPUR	MANDOR	39791	BANAR	256435	50538	67384	374357	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7671	JODHPUR	MANDOR	39792	BAWARLA	209382	41265	55020	305667	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7672	JODHPUR	MANDOR	39795	BISALPUR	269779	53168	70891	393838	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7673	JODHPUR	MANDOR	294807	BUDH NAGAR	98930	19497	25996	144423	SBI BANK	SBIN0032069	39763161553	RJO00008507
7674	JODHPUR	MANDOR	39799	DAIKARA	204773	40357	53809	298939	SBI BANK	SBIN0031692	61092320905	RJO00007600
7675	JODHPUR	MANDOR	39800	DANGIYAWAS	208256	41043	54724	304023	SBI BANK	SBIN0032319	61127649345	RJO00007581
7676	JODHPUR	MANDOR	294809	DANTIWARA	174922	34474	45965	255361	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
7677	JODHPUR	MANDOR	294812	GUJRAWAS	146519	28876	38501	213896	SBI BANK	SBIN0032069	39750592390	RJO00008580
7678	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	140785	27746	36994	205525	SBI BANK	SBIN0032069	61262879167	RJO00008512
7679	JODHPUR	MANDOR	39802	JAJIWAL KALAN	134729	26552	35403	196684	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7680	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	148395	29246	38994	216635	SBI BANK	SBIN0032069	39754887187	RJO00008513
7681	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	150324	29626	39501	219451	SBI BANK	SBIN0032069	39753227096	RJO00008605
7682	JODHPUR	MANDOR	259814	JALELI DAIKARA	118491	23352	31136	172979	SBI BANK	SBIN0032069	61275006118	RJO00007570
7683	JODHPUR	MANDOR	39803	JALELI FAUJDARA	229961	45321	60428	335710	SBI BANK	SBIN0031995	61125009510	RJO00007580
7684	JODHPUR	MANDOR	39807	KHATIYASANI	183497	36164	48218	267879	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7685	JODHPUR	MANDOR	262344	KHOKHARIYA	182211	35910	47880	266001	SBI BANK	SBIN0032069	61260240587	RJO00008567
7686	JODHPUR	MANDOR	294811	KUKANDA	98769	19465	25954	144188	SBI BANK	SBIN0032069	39748138135	RJO00008626
7687	JODHPUR	MANDOR	39809	LORDI PANDIT JI	214205	42216	56287	312708	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7688	JODHPUR	MANDOR	39811	NANDRA KALAN	213187	42015	56020	311222	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7689	JODHPUR	MANDOR	262342	NANDRI	1116148	219971	293294	1629413	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7690	JODHPUR	MANDOR	39813	PEETHAWAS	248825	49038	65385	363248	SBI BANK	SBIN0031995	61126116963	RJO00007631
7691	JODHPUR	MANDOR	294802	ROODKALI	129370	25496	33995	188861	SBI BANK	SBIN0031995	39738140566	RJO00008461
7692	JODHPUR	MANDOR	39816	SALWAKALAN	370049	72929	97239	540217	SBI BANK	SBIN0031692	61125825711	RJO00007554
7693	JODHPUR	MANDOR	294800	SODER KI DHANI	141964	27978	37304	207246	SBI BANK	SBIN0032069	39763057406	RJO00008515
7694	JODHPUR	MANDOR	39817	SURPURA	162382	32002	42670	237054	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7695	JODHPUR	MANDOR	294804	THABUKRA	240679	47433	63244	351356	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7696	JODHPUR	MANDOR	294801	UCHIYARDA	134675	26542	35389	196606	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7697	JODHPUR	OSIAN	39827	BAITHWASIYAN	325514	64152	85537	475203	RMGB BANK	RMGB0000314	11321713358	RJO00007784
7698	JODHPUR	OSIAN	39823	BARA KHURD	328515	64744	86325	479584	SBI BANK	SBIN0031206	51023751292	RJO00007842
7699	JODHPUR	OSIAN	262493	BARASALOO KALAN	190839	37611	50147	278597	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7700	JODHPUR	OSIAN	39826	BERDON KA BAS	186659	36787	49049	272495	SBI BANK	SBIN0005484	11186974661	RJO00007835
7701	JODHPUR	OSIAN	262560	BHAIRU SAGAR	289662	57087	76115	422864	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7702	JODHPUR	OSIAN	262480	BHAKHARI	177012	34886	46514	258412	SBI BANK	SBIN0031206	61262810933	RJO00008227
7703	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	150378	29636	39515	219529	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7704	JODHPUR	OSIAN	39829	BHER	238750	47053	62737	348540	ICICI BANK	ICIC0002297	681401007961	RJO00008221
7705	JODHPUR	OSIAN	39832	BHIMSAGAR	277764	54742	72989	405495	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7706	JODHPUR	OSIAN	39837	CHANDRAKH	247485	48774	65033	361292	SBI BANK	SBIN0031206	51023751587	RJO00008214
7707	JODHPUR	OSIAN	262487	DABARI	195930	38614	51485	286029	SBI BANK	SBIN0031206	61261698648	RJO00008211
7708	JODHPUR	OSIAN	262500	DHUNARIYAN	189553	37357	49809	276719	SBI BANK	SBIN0016161	34725235176	RJO00008225

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7709	JODHPUR	OSIAN	39842	EKALKHORI	174440	34379	45838	254657	SBI BANK	SBIN0031206	61266801866	RJO00007834
7710	JODHPUR	OSIAN	262537	GINGALA	232265	45775	61033	339073	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7711	JODHPUR	OSIAN	294483	HANUMAN NAGAR	129745	25570	34094	189409	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7712	JODHPUR	OSIAN	262486	HARLAYA	206434	40684	54245	301363	ICICI BANK	ICIC0006814	681401701966	RJO00008209
7713	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	180710	35614	47486	263810	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7714	JODHPUR	OSIAN	294486	KHABRA KALAN	169295	33365	44486	247146	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7715	JODHPUR	OSIAN	39853	KHABRA KHURD	203004	40008	53344	296356	SBI BANK	SBIN0031206	51023751407	RJO00007841
7716	JODHPUR	OSIAN	39854	KHARDA MAIWASA	223423	44032	58710	326165	SBI BANK	SBIN0016161	11187010446	RJO00007786
7717	JODHPUR	OSIAN	39856	KHETASAR	265010	52228	69638	386876	SBI BANK	SBIN0031206	51023751327	RJO00007831
7718	JODHPUR	OSIAN	39857	KHINDAKOR	247003	48679	64906	360588	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7719	JODHPUR	OSIAN	39858	KINJARI	250004	49271	65694	364969	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7720	JODHPUR	OSIAN	39867	NEVRA	336125	66244	88325	490694	SBI BANK	SBIN0016161	11187028975	RJO00008208
7721	JODHPUR	OSIAN	39868	NEVRA ROAD	355043	69972	93296	518311	SBI BANK	SBIN0016161	35654298912	RJO00007836
7722	JODHPUR	OSIAN	39871	OSIAN	815501	160719	214292	1190512	SBI BANK	SBIN0031206	51023751611	RJO00007783
7723	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	253595	49978	66638	370211	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7724	JODHPUR	OSIAN	262509	RAMNAGAR	204666	40336	53781	298783	SBI BANK	SBIN0031206	61262506503	RJO00008224
7725	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	154933	30534	40712	226179	BOB BANK	BARB00SIANX	53670100017093	RJO00008665
7726	JODHPUR	OSIAN	39878	SAMRAU	283445	55861	74482	413788	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7727	JODHPUR	OSIAN	262485	SARAN NAGAR	151396	29837	39783	221016	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7728	JODHPUR	OSIAN	262505	SIRMANDI	202468	39903	53203	295574	SBI BANK	SBIN0031206	61262243848	RJO00008215
7729	JODHPUR	OSIAN	39881	TAPOO	221225	43599	58132	322956	SBI BANK	SBIN0031206	51023751372	RJO00007843
7730	JODHPUR	OSIAN	39882	THOB	174011	34294	45726	254031	SBI BANK	SBIN0005484	11186978305	RJO00008205
7731	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	128727	25369	33826	187922	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7732	JODHPUR	PEEPAD SAHAR	294558	BENAN	148609	29288	39051	216948	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7733	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	124064	24451	32601	181116	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7734	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	922308	181769	242358	1346435	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7735	JODHPUR	PEEPAD SAHAR	39715	BOYAL	241161	47528	63371	352060	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7736	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	318440	62758	83678	464876	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7737	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	209596	41307	55076	305979	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7738	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	218010	42965	57287	318262	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7739	JODHPUR	PEEPAD SAHAR	39719	CHODHA	144858	28549	38065	211472	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7740	JODHPUR	PEEPAD SAHAR	294557	JASPALI	135211	26647	35530	197388	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
7741	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	137301	27059	36079	200439	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7742	JODHPUR	PEEPAD SAHAR	294559	KANGAL	183015	36069	48091	267175	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
7743	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	402793	79383	105843	588019	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7744	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	211579	41698	55597	308874	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7745	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	388913	76647	102196	567756	SBI BANK	SBIN0009113	11582378374	RJO00008464
7746	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	405151	79847	106463	591461	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7747	JODHPUR	PEEPAD SAHAR	39691	KOSANA	358205	70595	94127	522927	RMGB BANK	RMGB0000309	11321818307	RJO00008458
7748	JODHPUR	PEEPAD SAHAR	39690	KUR	252737	49809	66413	368959	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7749	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	175887	34664	46218	256769	SBI BANK	SBIN0005846	11330776688	RJO00008486

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7750	JODHPUR	PEEPAD SAHAR	39693	MALAR	119616	23574	31432	174622	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7751	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	194966	38424	51232	284622	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
7752	JODHPUR	PEEPAD SAHAR	39733	NANAN	325568	64163	85551	475282	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7753	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	201343	39681	52908	293932	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7754	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	276532	54499	72665	403696	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7755	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	269297	53073	70764	393134	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7756	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	158202	31178	41571	230951	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7757	JODHPUR	PEEPAD SAHAR	39743	RIYAN	284142	55999	74665	414806	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7758	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	358098	70574	94099	522771	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7759	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	371067	73130	97507	541704	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7760	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	150485	29658	39543	219686	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7761	JODHPUR	PEEPAD SAHAR	39745	SILARI	195823	38593	51457	285873	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7762	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	272030	53612	71482	397124	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7763	JODHPUR	PEEPAD SAHAR	262255	SIYARA	241965	47687	63582	353234	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7764	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	137194	27038	36051	200283	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7765	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	217903	42944	57259	318106	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7766	JODHPUR	PHALODI	39916	BAMNOO	181728	35815	47753	265296	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7767	JODHPUR	PHALODI	294956	BAORI KHURD	92552	18240	24320	135112	AXIS BANK	UTIB0001215	920010032439269	RJO00008655
7768	JODHPUR	PHALODI	39641	BAORIKALAN	164311	32383	43177	239871	SBI BANK	SBIN0031205	51040877133	RJO00008630
7769	JODHPUR	PHALODI	262714	BAPINI	117204	23099	30798	171101	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7770	JODHPUR	PHALODI	262568	BEETHARI	135640	26732	35643	198015	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7771	JODHPUR	PHALODI	262569	BEINGTI KHURD	177227	34928	46571	258726	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7772	JODHPUR	PHALODI	39887	BENGTI HARBUJI	200646	39543	52725	292914	AXIS BANK	UTIB0001215	920010042211312	RJO00008632
7773	JODHPUR	PHALODI	294955	DAYA SAGAR	162221	31971	42627	236819	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7774	JODHPUR	PHALODI	39895	DHADHOO	228085	44951	59935	332971	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7775	JODHPUR	PHALODI	294954	EKA BHATIYAN	115222	22708	30277	168207	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7776	JODHPUR	PHALODI	39898	HOPARDI	187731	36998	49331	274060	HDFC BANK	HDFC0002601	50100072381108	RJO00008635
7777	JODHPUR	PHALODI	262367	JAGRIYA	111470	21969	29291	162730	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7778	JODHPUR	PHALODI	262368	JAIMALA	149252	29415	39220	217887	SBI BANK	SBIN0032142	61264237898	RJO00007761
7779	JODHPUR	PHALODI	39652	JOR	108308	21345	28461	158114	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7780	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	98715	19455	25940	144110	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7781	JODHPUR	PHALODI	294976	KALRA	106486	20986	27982	155454	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7782	JODHPUR	PHALODI	39903	KHARA	212651	41909	55879	310439	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7783	JODHPUR	PHALODI	39904	KHEECHAN	376480	74197	98929	549606	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7784	JODHPUR	PHALODI	262570	KUNDAL	184140	36290	48387	268817	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7785	JODHPUR	PHALODI	39910	LORDIYAN	195341	38498	51330	285169	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7786	JODHPUR	PHALODI	39658	MALAR	118973	23447	31263	173683	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7787	JODHPUR	PHALODI	294957	MAYA KORIYA	141803	27947	37262	207012	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7788	JODHPUR	PHALODI	294958	MOHRA	99037	19518	26024	144579	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7789	JODHPUR	PHALODI	39912	MOKHERI	272566	53717	71623	397906	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7790	JODHPUR	PHALODI	39660	NANEU	200325	39480	52640	292445	HDFC BANK	HDFC0002601	50100089533956	RJO00008644



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7791	JODHPUR	PHALODI	294972	REEN	182157	35900	47866	265923	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7792	JODHPUR	PHALODI	39921	SANWREEJ	263723	51975	69300	384998	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7793	JODHPUR	PHALODI	39666	SHEKHASAR	135479	26700	35600	197779	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7794	JODHPUR	PHALODI	262417	SINHRA	173636	34220	45627	253483	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7795	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	125029	24641	32854	182524	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7796	JODHPUR	PHALODI	262561	UGRASK	211097	41603	55471	308171	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7797	JODHPUR	PHALODI	262290	VIJAY NAGAR	228675	45067	60090	333832	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7798	JODHPUR	SEKHALA	262859	BAORI	193626	38160	50880	282666	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7799	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	141749	27936	37248	206933	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7800	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	139445	27482	36642	203569	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7801	JODHPUR	SEKHALA	39614	BHALOORAJWA	139552	27503	36671	203726	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7802	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	135372	26679	35572	197623	RMGB BANK	RMGB0000319	83065821163	RJO00008362
7803	JODHPUR	SEKHALA	39618	DERA	231836	45690	60921	338447	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7804	JODHPUR	SEKHALA	262101	DHEERPURA	177173	34917	46556	258646	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7805	JODHPUR	SEKHALA	39933	GARA	268547	52925	70567	392039	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7806	JODHPUR	SEKHALA	294733	GOGADEO GARH	164043	32330	43106	239479	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7807	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	114954	22655	30207	167816	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7808	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	257346	50718	67624	375688	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7809	JODHPUR	SEKHALA	294757	KETOO HEMA	129477	25517	34023	189017	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7810	JODHPUR	SEKHALA	39628	KETOOKALAN	158684	31274	41698	231656	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7811	JODHPUR	SEKHALA	39629	KETUMADA	169938	33491	44655	248084	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7812	JODHPUR	SEKHALA	262359	KHIRJA ASHA	217796	42923	57231	317950	BOB BANK	BARB0BALESA	44450100011025	RJO00008821
7813	JODHPUR	SEKHALA	39940	KHIRJA KHAS	192876	38012	50683	281571	BOB BANK	BARB0BALESA	44450100004340	RJO00008873
7814	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	168867	33280	44374	246521	ICICI BANK	ICIC0007570	757001000643	RJO00008819
7815	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	159327	31400	41867	232594	ICICI BANK	ICIC0007570	757001000488	RJO00008690
7816	JODHPUR	SEKHALA	262623	LAWARAN	154504	30450	40600	225554	PNB BANK	PUNB0209210	20922041000037	RJO00008363
7817	JODHPUR	SEKHALA	39944	RAISAR	231944	45712	60949	338605	RMGB BANK	RMGB0000491	83034454947	RJO00008818
7818	JODHPUR	SEKHALA	39636	SHEKHALA	158952	31326	41768	232046	PNB BANK	PUNB0014710	01472040000080	RJO00008356
7819	JODHPUR	SHERGARH	262365	BAPU NAGAR	169295	33365	44486	247146	ICICI BANK	ICIC0007442	744201000146	RJO00008682
7820	JODHPUR	SHERGARH	39924	BHOMSAGAR	144750	28527	38037	211314	RMGB BANK	RMGB0000298	11321164055	RJO00008743
7821	JODHPUR	SHERGARH	39925	BHOONGRA	171814	33861	45148	250823	RMGB BANK	RMGB0000672	11321191501	RJO00008738
7822	JODHPUR	SHERGARH	39926	CHABA	260829	51404	68539	380772	RMGB BANK	RMGB0000298	11321191410	RJO00008744
7823	JODHPUR	SHERGARH	39929	CHUTARPURA	170314	33565	44754	248633	RMGB BANK	RMGB0000298	11321163562	RJO00008737
7824	JODHPUR	SHERGARH	39930	DASANIYA	267582	52735	70313	390630	RMGB BANK	RMGB0000320	11321504071	RJO00007815
7825	JODHPUR	SHERGARH	39932	DEORAJGARH	195394	38508	51344	285246	RMGB BANK	RMGB0000672	11321164044	RJO00008674
7826	JODHPUR	SHERGARH	262362	DEVIGARH	173422	34178	45571	253171	RMGB BANK	RMGB0000672	83069438017	RJO00008720
7827	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	173368	34167	45557	253092	RMGB BANK	RMGB0000672	83020251680	RJO00008672
7828	JODHPUR	SHERGARH	294578	GENANGARH	160131	31559	42078	233768	RMGB BANK	RMGB0000298	83063519550	RJO00008688
7829	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	142392	28063	37417	207872	RMGB BANK	RMGB0000672	11321184050	RJO00008740
7830	JODHPUR	SHERGARH	262477	HANWANT NAGAR	200003	39417	52556	291976	SBI BANK	SBIN0031207	61262708306	RJO00008569
7831	JODHPUR	SHERGARH	39936	HIMMATPURA	212008	41783	55710	309501	RMGB BANK	RMGB0000672	83069438277	RJO00008747

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7832	JODHPUR	SHERGARH	262468	KISHOR NAGAR	158791	31295	41726	231812	RMGB BANK	RMGB0000320	83029956681	RJO00008693
7833	JODHPUR	SHERGARH	294570	LUMBANSAR	133711	26352	35136	195199	SBI BANK	SBIN0031207	39555678758	RJO00008679
7834	JODHPUR	SHERGARH	294579	MEERPURA	142982	28179	37572	208733	RMGB BANK	RMGB0000672	83062960802	RJO00008671
7835	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	133067	26225	34967	194259	SBI BANK	SBIN0031207	61263938135	RJO00008676
7836	JODHPUR	SHERGARH	39942	PABUSAR	138319	27260	36347	201926	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7837	JODHPUR	SHERGARH	262364	PADAMGARH	221868	43726	58301	323895	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7838	JODHPUR	SHERGARH	294564	PUGALIYA	146037	28781	38375	213193	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7839	JODHPUR	SHERGARH	262361	RAMGARH	201772	39765	53020	294557	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7840	JODHPUR	SHERGARH	294577	RAMNAGAR	141535	27894	37192	206621	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7841	JODHPUR	SHERGARH	294580	RAWATSAR	132317	26077	34769	193163	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7842	JODHPUR	SHERGARH	39945	SABARSAR	178352	35150	46866	260368	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7843	JODHPUR	SHERGARH	39946	SAI	252951	49852	66469	369272	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7844	JODHPUR	SHERGARH	39948	SHERGARH	355740	70109	93479	519328	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7845	JODHPUR	SHERGARH	39950	SOINTARA	275889	54372	72496	402757	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7846	JODHPUR	SHERGARH	39951	SOLKIYA TLA	236820	46673	62230	345723	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7847	JODHPUR	SHERGARH	39952	SOMESAR	113399	22349	29798	165546	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7848	JODHPUR	SHERGARH	39953	SUWALIYA	199521	39322	52429	291272	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7849	JODHPUR	SHERGARH	39954	TENA	351077	69190	92254	512521	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7850	JODHPUR	TINWARI	262527	BADA KOTECHA	181353	35741	47655	264749	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7851	JODHPUR	TINWARI	39819	BALARWA	486932	95965	127953	710850	SBI BANK	SBIN0031410	51048751395	RJO00008288
7852	JODHPUR	TINWARI	39820	BANA KA BAS	268707	52957	70609	392273	SBI BANK	SBIN0031206	61137281720	RJO00008233
7853	JODHPUR	TINWARI	39824	BARLA BASNI	294163	57974	77298	429435	SBI BANK	SBIN0031410	51048751373	RJO00008232
7854	JODHPUR	TINWARI	39833	BEENJWARIYA	316082	62294	83058	461434	SBI BANK	SBIN0031410	51048751226	RJO00008290
7855	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	170046	33513	44683	248242	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7856	JODHPUR	TINWARI	39830	BHAISER KOTWALI	279586	55101	73468	408155	SBI BANK	SBIN0005484	11187029264	RJO00008291
7857	JODHPUR	TINWARI	262515	CHANDALIYA	152307	30017	40022	222346	SBI BANK	SBIN0009486	34811596859	RJO00008292
7858	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	169510	33407	44543	247460	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7859	JODHPUR	TINWARI	39838	CHERAI	170153	33534	44712	248399	SBI BANK	SBIN0031206	51023751316	RJO00008294
7860	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	134890	26584	35445	196919	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7861	JODHPUR	TINWARI	262517	GANGADI	224173	44180	58907	327260	SBI BANK	SBIN0009486	11564807487	RJO00008296
7862	JODHPUR	TINWARI	39844	GHEVARA	167044	32921	43895	243860	SBI BANK	SBIN0031410	51048751384	RJO00008297
7863	JODHPUR	TINWARI	262523	GOPASARIYA	134407	26489	35319	196215	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7864	JODHPUR	TINWARI	294586	JASNATH BARI	139445	27482	36642	203569	SBI BANK	SBIN0009486	39758041210	RJO00008555
7865	JODHPUR	TINWARI	39847	JELOO	278407	54869	73158	406434	BOB BANK	BARBOTINWAR	40980100004404	RJO00008325
7866	JODHPUR	TINWARI	39849	JUR	234462	46208	61611	342281	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7867	JODHPUR	TINWARI	262519	KHUDIYALA	128137	25253	33671	187061	SBI BANK	SBIN0032115	61263430916	RJO00008303
7868	JODHPUR	TINWARI	262511	MAHADEV NAGAR	264098	52049	69398	385545	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7869	JODHPUR	TINWARI	39860	MALOONGAN	184462	36354	48472	269288	SBI BANK	SBIN0009486	11564807396	RJO00008311
7870	JODHPUR	TINWARI	294585	MANDIYAI KALAN	153432	30238	40318	223988	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7871	JODHPUR	TINWARI	39861	MANDIYAI KHURD	205684	40536	54048	300268	SBI BANK	SBIN0031410	51023751509	RJO00008312
7872	JODHPUR	TINWARI	39862	MATHANIYA	800602	157783	210377	1168762	UCO BANK	UCBA0001357	13570100001006	RJO00008313

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7873	JODHPUR	TINWARI	262490	MINO KI DHANI	154450	30439	40586	225475	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7874	JODHPUR	TINWARI	39873	PANCHLAKHURD	224494	44243	58991	327728	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7875	JODHPUR	TINWARI	294583	RAJASANI	133282	26267	35023	194572	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7876	JODHPUR	TINWARI	294588	RAMNAGAR	158202	31178	41571	230951	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7877	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	209918	41371	55161	306450	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7878	JODHPUR	TINWARI	39879	SANTORA KHURD	209542	41297	55062	305901	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7879	JODHPUR	TINWARI	294584	SHIVNAGAR	150324	29626	39501	219451	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7880	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	164579	32435	43247	240261	PUNJAB AND SINDH BANK	PSIB0021348	1348110000132	RJJO00008625
7881	JODHPUR	TINWARI	39883	TINWARI	978954	192933	257243	1429130	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7882	JODHPUR	TINWARI	39884	UMMEDNAGAR	230979	45521	60695	337195	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7883	KARAULI	HINDAUN	294084	BADH KARSOLI	325168	64084	85446	474698	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7884	KARAULI	HINDAUN	39961	BHANGO	412310	81258	108344	601912	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7885	KARAULI	HINDAUN	39962	BHUKRAWALI	439034	86525	115367	640926	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7886	KARAULI	HINDAUN	294218	CHANDEELA	286296	56423	75231	417950	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7887	KARAULI	HINDAUN	39964	CHINAYATA	339106	66831	89108	495045	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7888	KARAULI	HINDAUN	39967	DHINDORA	480911	94778	126371	702060	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7889	KARAULI	HINDAUN	39970	GHONSLA	302791	59674	79566	442031	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7890	KARAULI	HINDAUN	39972	HUKMI KHERA	351061	69187	92250	512498	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7891	KARAULI	HINDAUN	39974	JAGAR	264622	52152	69536	386310	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7892	KARAULI	HINDAUN	39975	JAT NAGLA	350294	69036	92048	511378	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7893	KARAULI	HINDAUN	39976	JATWARA	349207	68822	91762	509791	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7894	KARAULI	HINDAUN	39977	JHAREDA	341663	67335	89780	498778	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7895	KARAULI	HINDAUN	294221	KAILASHNAGAR	340384	67083	89444	496911	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7896	KARAULI	HINDAUN	39979	KARSOLI	289493	57053	76071	422617	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7897	KARAULI	HINDAUN	294224	KASANE KA NAGAL	190971	37637	50182	278790	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7898	KARAULI	HINDAUN	39981	KHARETA	296270	58389	77852	432511	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7899	KARAULI	HINDAUN	294220	KHEEP KA PURA	253434	49947	66596	369977	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7900	KARAULI	HINDAUN	39983	KHERI HEWAT	399843	78801	105068	583712	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7901	KARAULI	HINDAUN	39984	KHERLI GOOJAR	283355	55844	74458	413657	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7902	KARAULI	HINDAUN	294200	KOTWAS	185792	36616	48821	271229	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7903	KARAULI	HINDAUN	39986	KYARDA KHURD	471704	92964	123951	688619	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7904	KARAULI	HINDAUN	39987	LAHCHORA	262449	51723	68965	383137	BOB BANK	BARBOMAHOOX	15080100001803	RJKA00003705
7905	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	298188	58767	78356	435311	BOB BANK	BARBOMAHOOX	15080100001798	RJKA00003680
7906	KARAULI	HINDAUN	39989	MAHOO KHAS	351445	69263	92350	513058	BOB BANK	BARBOMAHOOX	15080100001797	RJKA00003669
7907	KARAULI	HINDAUN	39990	MANDAWARA	460260	90708	120944	671912	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7908	KARAULI	HINDAUN	294219	MILKIPURA	267883	52794	70393	391070	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7909	KARAULI	HINDAUN	39991	MOTHIYAPURA	207785	40950	54600	303335	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7910	KARAULI	HINDAUN	39995	PALI	275172	54231	72308	401711	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7911	KARAULI	HINDAUN	39997	PHULWARA	448944	88478	117971	655393	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7912	KARAULI	HINDAUN	39998	REWAI	342174	67436	89914	499524	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7913	KARAULI	HINDAUN	40000	SHERPUR	307970	60695	80926	449591	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7914	KARAULI	HINDAUN	40001	SIKRODA MEENA	272295	53664	71552	397511	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7915	KARAULI	HINDAUN	40002	SOMALA RATRA	386736	76218	101624	564578	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7916	KARAULI	HINDAUN	40003	SUROTH	881009	173630	231506	1286145	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7917	KARAULI	HINDAUN	40178	TIGHARIYA	367620	72451	96601	536672	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7918	KARAULI	HINDAUN	39959	VAJNA KALAN	454570	89587	119449	663606	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7919	KARAULI	HINDAUN	40005	VANKI	325360	64122	85496	474978	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7920	KARAULI	HINDAUN	40006	VIJAYPURA	275491	54294	72392	402177	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7921	KARAULI	HINDAUN	39957	WAI JATT	421644	83098	110797	615539	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7922	KARAULI	KARAULI	40007	ATEWA	471704	92964	123951	688619	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7923	KARAULI	KARAULI	294227	BARKHERA	264942	52215	69620	386777	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7924	KARAULI	KARAULI	40008	BEEJALPUR	397669	78373	104497	580539	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7925	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	384946	75865	101154	561965	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7926	KARAULI	KARAULI	40015	GERAI	328876	64815	86420	480111	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7927	KARAULI	KARAULI	40017	GUNESRA	466206	91880	122507	680593	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7928	KARAULI	KARAULI	40016	GURLA	433600	85454	113939	632993	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7929	KARAULI	KARAULI	40019	HARNAGAR	470490	92724	123632	686846	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7930	KARAULI	KARAULI	40020	JAHANGEERPUR	222938	43937	58582	325457	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7931	KARAULI	KARAULI	40022	KAILADEVI	438906	86500	115333	640739	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7932	KARAULI	KARAULI	40024	KARSAI	342430	67486	89982	499898	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7933	KARAULI	KARAULI	40025	KASHIPURA	302791	59674	79566	442031	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7934	KARAULI	KARAULI	40027	KHOOBNAGAR	151651	29887	39850	221388	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7935	KARAULI	KARAULI	262157	KHORI	341279	67259	89679	498217	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7936	KARAULI	KARAULI	40029	KONDER	234318	46179	61573	342070	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7937	KARAULI	KARAULI	40030	KOTA	367684	72463	96618	536765	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7938	KARAULI	KARAULI	40032	LAUHRA	291475	57444	76592	425511	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7939	KARAULI	KARAULI	40033	MAHOLI	442742	87256	116341	646339	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7940	KARAULI	KARAULI	40034	MAMCHARI	416785	82140	109520	608445	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7941	KARAULI	KARAULI	40035	MANCHI	382453	75374	100498	558325	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7942	KARAULI	KARAULI	40038	PAREETA	269098	53034	70712	392844	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7943	KARAULI	KARAULI	294226	PATRAMPURA	242821	47855	63807	354483	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7944	KARAULI	KARAULI	40040	RAGHUVANSI	365958	72123	96164	534245	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7945	KARAULI	KARAULI	40041	RAJOR	251324	49531	66041	366896	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7946	KARAULI	KARAULI	40042	RAMPUR	325743	64198	85597	475538	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7947	KARAULI	KARAULI	40044	ROD KALAN	463073	91263	121683	676019	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7948	KARAULI	KARAULI	40046	SAIPUR	423434	83451	111267	618152	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7949	KARAULI	KARAULI	40047	SASERI	542543	106925	142566	792034	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7950	KARAULI	KARAULI	40049	SEMARDA	266477	52517	70023	389017	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7951	KARAULI	KARAULI	40050	SENGARPURA	411287	81057	108075	600419	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7952	KARAULI	KARAULI	294085	SORYA	299275	58981	78641	436897	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7953	KARAULI	KARAULI	40051	TULSIPURA	362825	71506	95341	529672	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7954	KARAULI	MANDRAYAL	40085	BAHADARPUR	318902	62849	83799	465550	SBI BANK	SBIN0031084	51062301199	RJKA00003924



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7955	KARAULI	MANDRAYAL	40090	BATDA	227605	44856	59809	332270	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7956	KARAULI	MANDRAYAL	40091	BHANKRI	332392	65508	87344	485244	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7957	KARAULI	MANDRAYAL	40094	BUGDAR	259444	51131	68175	378750	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7958	KARAULI	MANDRAYAL	40095	CHANDELIPURA	216033	42576	56768	315377	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7959	KARAULI	MANDRAYAL	262108	DARGMA	211174	41618	55491	308283	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7960	KARAULI	MANDRAYAL	40099	DHORETA	297868	58704	78272	434844	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7961	KARAULI	MANDRAYAL	262159	GADI KA GAON	187518	36956	49275	273749	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7962	KARAULI	MANDRAYAL	40104	GURDAH	266093	52442	69922	388457	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7963	KARAULI	MANDRAYAL	40113	KARANPUR	418959	82569	110091	611619	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7964	KARAULI	MANDRAYAL	40114	KASED	328429	64727	86302	479458	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7965	KARAULI	MANDRAYAL	40117	LANGRA	280478	55277	73702	409457	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7966	KARAULI	MANDRAYAL	40120	MAHARAJPURA	186240	36704	48939	271883	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7967	KARAULI	MANDRAYAL	40123	MOGEPURA	273829	53966	71955	399750	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7968	KARAULI	MANDRAYAL	40124	NANPUR	410520	80905	107874	599299	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7969	KARAULI	MANDRAYAL	40126	NEENDAR	299850	59095	78793	437738	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7970	KARAULI	MANDRAYAL	40128	OND	199730	39363	52484	291577	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7971	KARAULI	MANDRAYAL	40129	PANCHOLI	335333	66088	88117	489538	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7972	KARAULI	MANDRAYAL	40130	RAHIR	284250	56020	74693	414963	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7973	KARAULI	MANDRAYAL	40131	RANIPURA	219933	43344	57793	321070	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7974	KARAULI	MANDRAYAL	40132	RONDHAI	446770	88050	117399	652219	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7975	KARAULI	MANDRAYAL	294086	SHYAMPUR	160922	31714	42286	234922	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7976	KARAULI	MANDRAYAL	40135	TODA	270696	53349	71132	395177	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7977	KARAULI	MASALPUR	40009	BHAVLI	299019	58931	78574	436524	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7978	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	455593	89788	119718	665099	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7979	KARAULI	MASALPUR	40012	DANDA	305668	60241	80322	446231	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7980	KARAULI	MASALPUR	40013	DUKAWALI	284058	55982	74643	414683	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7981	KARAULI	MASALPUR	40014	FATEHPUR	279903	55163	73551	408617	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
7982	KARAULI	MASALPUR	40018	GUWREDA	270760	53361	71149	395270	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7983	KARAULI	MASALPUR	40021	JAMOORA	283163	55806	74408	413377	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7984	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	337571	66529	88705	492805	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7985	KARAULI	MASALPUR	40026	KHEDIYA	376507	74202	98936	549645	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7986	KARAULI	MASALPUR	40028	KHOODA	283739	55919	74559	414217	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7987	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	354258	69817	93090	517165	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7988	KARAULI	MASALPUR	294199	LEDORKALAN	217695	42903	57205	317803	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7989	KARAULI	MASALPUR	40036	MASALPUR	314747	62030	82707	459484	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7990	KARAULI	MASALPUR	40037	NARAYANA	344220	67839	90452	502511	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7991	KARAULI	MASALPUR	40039	PIPRANI	276770	54546	72728	404044	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7992	KARAULI	MASALPUR	40043	RATIYAPURA	390764	77012	102683	570459	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7993	KARAULI	MASALPUR	40045	RUNDHPURA	264878	52202	69603	386683	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7994	KARAULI	MASALPUR	40048	SEELOTI	300106	59145	78860	438111	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7995	KARAULI	NADAUTI	40052	BAGOR	317496	62572	83430	463498	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7996	KARAULI	NADAUTI	40054	BARA RAJPUR	302152	59548	79398	441098	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7997	KARAULI	NADAUTI	40053	BARAGAON	251452	49556	66075	367083	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7998	KARAULI	NADAUTI	40055	BARDALA	262577	51749	68998	383324	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7999	KARAULI	NADAUTI	40056	BHEELAPARA	276003	54395	72526	402924	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8000	KARAULI	NADAUTI	40057	CHIRAWANDA	290644	57280	76373	424297	BRKGB BANK	BARB0BRGBXX	4139010000065	RJKA00003820
8001	KARAULI	NADAUTI	40058	DALPURA	301512	59422	79230	440164	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8002	KARAULI	NADAUTI	40059	DHAHARIYA	206762	40749	54332	301843	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8003	KARAULI	NADAUTI	40060	DHOLETA	291411	57431	76575	425417	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8004	KARAULI	NADAUTI	40061	GARHKHERA	260019	51245	68326	379590	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8005	KARAULI	NADAUTI	40062	GARHMORA	357774	70510	94014	522298	BRKGB BANK	BARB0BRGBXX	4139010000062	RJKA00003821
8006	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	698606	137681	183575	1019862	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8007	KARAULI	NADAUTI	40064	JEETKIPUR	262129	51660	68881	382670	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8008	KARAULI	NADAUTI	40065	KAIMA	257270	50703	67604	375577	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8009	KARAULI	NADAUTI	40066	KAIMRI	416593	82102	109470	608165	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8010	KARAULI	NADAUTI	40067	KEMLA	326063	64261	85681	476005	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8011	KARAULI	NADAUTI	40068	KUNJELA	323634	63782	85042	472458	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8012	KARAULI	NADAUTI	40069	MEDHE KA PURA	329963	65029	86706	481698	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8013	KARAULI	NADAUTI	40070	NADOTI	371776	73270	97693	542739	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8014	KARAULI	NADAUTI	40071	PAL	445236	87747	116996	649979	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8015	KARAULI	NADAUTI	40072	RAISANA	395495	77944	103926	577365	BRKGB BANK	BARB0BRGBXX	4139010000066	RJKA00003815
8016	KARAULI	NADAUTI	40073	RAJAHERA	302088	59536	79381	441005	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8017	KARAULI	NADAUTI	294087	RALAWATA	263600	51950	69267	384817	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8018	KARAULI	NADAUTI	40074	RONSI	293265	57797	77062	428124	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8019	KARAULI	NADAUTI	40075	SALAWAD	243780	48044	64059	355883	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8020	KARAULI	NADAUTI	40076	SHAHAR	405597	79935	106580	592112	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8021	KARAULI	NADAUTI	40077	SOP	320309	63127	84169	467605	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8022	KARAULI	NADAUTI	40078	TALCHIDA	303366	59788	79717	442871	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8023	KARAULI	NADAUTI	40079	TESGAON	293712	57885	77180	428777	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8024	KARAULI	NADAUTI	40080	TIMAWA	277217	54634	72845	404696	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8025	KARAULI	SAPOTRA	40081	AMARGARH	254713	50199	66932	371844	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8026	KARAULI	SAPOTRA	40082	AMARWAR	227797	44894	59859	332550	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8027	KARAULI	SAPOTRA	40083	AURACH	248319	48939	65252	362510	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8028	KARAULI	SAPOTRA	40084	BAGIDA	268522	52920	70561	392003	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8029	KARAULI	SAPOTRA	40086	BAJNA	439098	86538	115383	641019	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8030	KARAULI	SAPOTRA	40087	BALOTI	331945	65420	87226	484591	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8031	KARAULI	SAPOTRA	40089	BARODA	303558	59825	79767	443150	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8032	KARAULI	SAPOTRA	40092	BHARTOON	378169	74530	99373	552072	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8033	KARAULI	SAPOTRA	40093	BOOKANA	278113	54810	73081	406004	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8034	KARAULI	SAPOTRA	40096	CHORAGAON	284698	56108	74811	415617	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8035	KARAULI	SAPOTRA	40097	DABRA	232783	45877	61169	339829	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8036	KARAULI	SAPOTRA	40098	DAULATPURA	378617	74618	99490	552725	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8037	KARAU	SAPOTRA	40100	DIKOLI KALAN	290196	57192	76256	423644	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8038	KARAU	SAPOTRA	40101	EKAT	331306	65294	87058	483658	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8039	KARAU	SAPOTRA	40102	GAJJUPURA	291219	57394	76525	425138	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8040	KARAU	SAPOTRA	40103	GOTHRA	328365	64714	86286	479365	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8041	KARAU	SAPOTRA	40105	HARIYA KA MANDIR	265837	52391	69855	388083	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8042	KARAU	SAPOTRA	40106	HAROTI	362953	71531	95374	529858	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8043	KARAU	SAPOTRA	40107	INAYATI	310719	61237	81649	453605	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8044	KARAU	SAPOTRA	40108	JAKHODA	292306	57608	76810	426724	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8045	KARAU	SAPOTRA	40109	JEEROTA	314555	61993	82657	459205	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8046	KARAU	SAPOTRA	40110	JORLI	365958	72123	96164	534245	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8047	KARAU	SAPOTRA	40111	KACHRODA	270760	53361	71149	395270	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8048	KARAU	SAPOTRA	40112	KALA GURHA	139823	27556	36742	204121	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8049	KARAU	SAPOTRA	40115	KHERLA	532442	104934	139912	777288	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8050	KARAU	SAPOTRA	40116	KURGAON	368451	72614	96819	537884	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8051	KARAU	SAPOTRA	40118	LEDIYA	204716	40346	53794	298856	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8052	KARAU	SAPOTRA	40119	LOOLOJ	240264	47351	63135	350750	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8053	KARAU	SAPOTRA	40121	MAHMADPUR	418511	82480	109974	610965	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8054	KARAU	SAPOTRA	294089	NARAU	168338	33176	44235	245749	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8055	KARAU	SAPOTRA	40125	NARAU (DANG)	393321	77516	103355	574192	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8056	KARAU	SAPOTRA	40127	NIBHAIRA	258101	50867	67822	376790	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8057	KARAU	SAPOTRA	40133	SALEMPUR	482062	95005	126673	703740	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8058	KARAU	SAPOTRA	294090	SIMIR	143851	28350	37800	210001	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8059	KARAU	SHRI MAHAVEER JI	262110	AKBARPUR	348440	68671	91561	508672	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8060	KARAU	SHRI MAHAVEER JI	39956	ALIPURA	366533	72236	96315	535084	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8061	KARAU	SHRI MAHAVEER JI	39960	BARGAWAN	274532	54105	72140	400777	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8062	KARAU	SHRI MAHAVEER JI	39963	CHANDANGAON	288853	56927	75903	421683	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8063	KARAU	SHRI MAHAVEER JI	39966	DANALPUR	309376	60972	81296	451644	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8064	KARAU	SHRI MAHAVEER JI	39965	DHAHARA	314491	61980	82640	459111	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8065	KARAU	SHRI MAHAVEER JI	39968	GAODA MEENA	267180	52656	70208	390044	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8066	KARAU	SHRI MAHAVEER JI	39969	GAONRI MEENA	291091	57368	76491	424950	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8067	KARAU	SHRI MAHAVEER JI	39971	GUNSAR	344348	67864	90486	502698	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8068	KARAU	SHRI MAHAVEER JI	39973	IRNIYA	390636	76987	102649	570272	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8069	KARAU	SHRI MAHAVEER JI	39978	KACHROLI	456872	90040	120054	666966	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8070	KARAU	SHRI MAHAVEER JI	39980	KATKAR	500730	98684	131579	730993	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8071	KARAU	SHRI MAHAVEER JI	39982	KHERA	435134	85756	114342	635232	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8072	KARAU	SHRI MAHAVEER JI	39985	KOTRI	208361	41064	54752	304177	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8073	KARAU	SHRI MAHAVEER JI	39992	NAGLA MEENA	204589	40320	53760	298669	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8074	KARAU	SHRI MAHAVEER JI	39994	PALANPUR	440441	86802	115736	642979	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8075	KARAU	SHRI MAHAVEER JI	39996	PATAUNDA	387184	76306	101742	565232	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8076	KARAU	SHRI MAHAVEER JI	39999	SANET	341343	67272	89696	498311	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8077	KARAU	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	331945	65420	87226	484591	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8078	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	304070	59926	79902	443898	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8079	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	358733	70699	94266	523698	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8080	KARAULI	TODABHIM	40136	AZIZPUR	312189	61526	82035	455750	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8081	KARAULI	TODABHIM	40137	BALGHAT	428613	84471	112628	625712	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8082	KARAULI	TODABHIM	40138	BHAJERA	294735	58087	77449	430271	SBI BANK	SBIN0031435	510821210666	RJKA00003624
8083	KARAULI	TODABHIM	40139	BHANAKPURA	284506	56070	74761	415337	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8084	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	274149	54029	72039	400217	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8085	KARAULI	TODABHIM	294088	BHEEMPUR	179079	35293	47057	261429	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8086	KARAULI	TODABHIM	40141	BHOPUR	232975	45915	61220	340110	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8087	KARAULI	TODABHIM	40142	BONL	369410	72803	97071	539284	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8088	KARAULI	TODABHIM	40143	DEOLEN	425352	83829	111771	620952	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8089	KARAULI	TODABHIM	40144	DHAWAN	319606	62988	83984	466578	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8090	KARAULI	TODABHIM	40145	GORDA	248767	49027	65369	363163	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8091	KARAULI	TODABHIM	40146	JAGDISHPURA	256439	50539	67385	374363	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8092	KARAULI	TODABHIM	40147	JHAREESA	454634	89599	119466	663699	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8093	KARAULI	TODABHIM	40148	JONL	472855	93190	124254	690299	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8094	KARAULI	TODABHIM	40149	KAMALPURA	304837	60077	80103	445017	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8095	KARAULI	TODABHIM	40150	KANJOLI	333991	65823	87764	487578	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8096	KARAULI	TODABHIM	40151	KARIRI	523299	103132	137509	763940	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8097	KARAULI	TODABHIM	40152	KATARA AZIZ	275939	54382	72509	402830	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8098	KARAULI	TODABHIM	40153	KHERI	320820	63227	84303	468350	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8099	KARAULI	TODABHIM	40154	KHOHRA	231760	45675	60901	338336	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8100	KARAULI	TODABHIM	40155	KIRWARA	394984	77843	103791	576618	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8101	KARAULI	TODABHIM	40156	KUDHAWAL	381110	75109	100146	556365	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8102	KARAULI	TODABHIM	40157	LAPAWALI	265901	52404	69872	388177	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8103	KARAULI	TODABHIM	40158	MACHRI	274532	54105	72140	400777	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8104	KARAULI	TODABHIM	40159	MAHMADPUR	212516	41883	55844	310243	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8105	KARAULI	TODABHIM	40160	MAHSWA	426823	84118	112158	623099	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8106	KARAULI	TODABHIM	40161	MANDEROO	280734	55327	73769	409830	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8107	KARAULI	TODABHIM	40162	MANNAUJ	385585	75991	101322	562898	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8108	KARAULI	TODABHIM	40163	MATASOOLA	394025	77654	103539	575218	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8109	KARAULI	TODABHIM	40164	MOONDIYA	435582	85845	114459	635886	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8110	KARAULI	TODABHIM	40165	MORDA	477075	94022	125363	696460	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8111	KARAULI	TODABHIM	40166	NANGAL MANDAL	288790	56915	75886	421591	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8112	KARAULI	TODABHIM	40167	NANGAL SHERPUR	338850	66781	89041	494672	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8113	KARAULI	TODABHIM	40168	NISOORA	348184	68620	91494	508298	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8114	KARAULI	TODABHIM	40169	PADAMPURA	355089	69981	93308	518378	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8115	KARAULI	TODABHIM	40170	PAHARI	340192	67045	89394	496631	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8116	KARAULI	TODABHIM	40171	PARLA KHALSA	248128	48901	65201	362230	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8117	KARAULI	TODABHIM	40173	RANOLI	230865	45499	60665	337029	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8118	KARAULI	TODABHIM	40174	SANKARWARA	459685	90595	120793	671073	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8119	KARAULI	TODABHIM	40175	SEHRAKHAR	286424	56449	75265	418138	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8120	KARAULI	TODABHIM	40176	SHEKHPURA	270696	53349	71132	395177	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8121	KARAULI	TODABHIM	40177	SINGHNIYAN	295183	58175	77566	430924	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8122	KARAULI	TODABHIM	40179	URDAIN	287383	56638	75517	419538	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8123	KOTA	ITAWA	40180	AYANA	419397	82655	110206	612258	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8124	KOTA	ITAWA	40181	AYANI	308089	60718	80958	449765	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8125	KOTA	ITAWA	40182	BAGLI	237445	46796	62394	346635	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8126	KOTA	ITAWA	40183	BALUPA	299477	59021	78695	437193	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8127	KOTA	ITAWA	40184	BAMBULIYA KALAN	342407	67482	89976	499865	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8128	KOTA	ITAWA	40185	BINAYAKA	299477	59021	78695	437193	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8129	KOTA	ITAWA	40186	BORDA	206493	40696	54261	301450	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8130	KOTA	ITAWA	40187	DHIPRI CHAMBAL	254992	50254	67005	372251	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8131	KOTA	ITAWA	40188	DOONGARLI	304268	59965	79954	444187	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8132	KOTA	ITAWA	40189	DURJANPURA	357948	70544	94059	522551	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8133	KOTA	ITAWA	40190	GANESH GANJ	319032	62875	83833	465740	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8134	KOTA	ITAWA	40191	GENTA	380935	75075	100100	556110	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8135	KOTA	ITAWA	40193	JALODA KHATIYAN	310420	61178	81570	453168	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8136	KOTA	ITAWA	40194	JATWADA	335544	66129	88172	489845	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8137	KOTA	ITAWA	40195	JORAWARPURA	223005	43950	58600	325555	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8138	KOTA	ITAWA	40196	KAKRAVADA	191341	37710	50279	279330	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8139	KOTA	ITAWA	40197	KARWAD	420368	82846	110462	613676	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8140	KOTA	ITAWA	40198	KETHODA	262180	51670	68894	382744	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8141	KOTA	ITAWA	40199	KHATOLI	723471	142582	190109	1056162	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8142	KOTA	ITAWA	40200	KHYAWADA	393432	77538	103383	574353	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8143	KOTA	ITAWA	40201	LAKSHMIPURA	399065	78648	104864	582577	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8144	KOTA	ITAWA	40202	LUHAWAD	374718	73850	98466	547034	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8145	KOTA	ITAWA	40203	NIMOLA	382424	75368	100491	558283	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8146	KOTA	ITAWA	40204	NONERA	248970	49067	65423	363460	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8147	KOTA	ITAWA	40205	PIPLDA KALAN	333018	65631	87508	486157	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8148	KOTA	ITAWA	40206	RAJOPA	420174	82808	110411	613393	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8149	KOTA	ITAWA	40207	RANODIYA	266259	52474	69966	388699	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8150	KOTA	ITAWA	40208	SAHNAWDA	298570	58842	78456	435868	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8151	KOTA	ITAWA	294841	SINOTA	261209	51479	68639	381327	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8152	KOTA	ITAWA	40209	TALAV	421858	83140	110853	615851	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8153	KOTA	KHAIRABAD	40210	ALOD	231487	45622	60829	337938	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8154	KOTA	KHAIRABAD	40211	ARNIYA KALAN	224753	44294	59059	328106	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8155	KOTA	KHAIRABAD	294843	ASKALI	302909	59697	79596	442202	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8156	KOTA	KHAIRABAD	40212	BARODIYA KALAN	410720	80945	107926	599591	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8157	KOTA	KHAIRABAD	40213	BUDHKHAN	417454	82272	109696	609422	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8158	KOTA	KHAIRABAD	40214	CHECHAT	756948	149179	198906	1105033	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8159	KOTA	KHAIRABAD	40215	DEVLI KALAN	274547	54108	72144	400799	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8160	KOTA	KHAIRABAD	40216	DEVLI KHURD	254086	50075	66767	370928	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8161	KOTA	KHAIRABAD	40217	DHARNAWAD	297405	58613	78150	434168	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8162	KOTA	KHAIRABAD	40218	GADIYA	232588	45839	61118	339545	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8163	KOTA	KHAIRABAD	40219	GHATOLI	221904	43733	58311	323948	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8164	KOTA	KHAIRABAD	40220	GOYANDA	341242	67252	89669	498163	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8165	KOTA	KHAIRABAD	40221	HATIYA KHERI	278886	54963	73284	407133	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8166	KOTA	KHAIRABAD	40222	HEERIYA KHERI	326414	64330	85773	476517	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8167	KOTA	KHAIRABAD	40223	JHULMI	469903	92609	123478	685990	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8168	KOTA	KHAIRABAD	40224	KHAIRABAD	776568	153046	204062	1133676	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8169	KOTA	KHAIRABAD	40225	KHEEMACH	223329	44014	58685	326028	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8170	KOTA	KHAIRABAD	40226	KHERARUDHHA	248517	48978	65304	362799	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8171	KOTA	KHAIRABAD	40227	KHERLI	420886	82948	110598	614432	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8172	KOTA	KHAIRABAD	40228	KOOKRA KHURD	308024	60705	80941	449670	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8173	KOTA	KHAIRABAD	40229	KUDAILA	641819	126490	168653	936962	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8174	KOTA	KHAIRABAD	244177	KUMBHKOT	427491	84250	112333	624074	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8175	KOTA	KHAIRABAD	40231	LAHARIYA	264705	52168	69558	386431	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8176	KOTA	KHAIRABAD	40230	LAKSHMIPURA	314823	62045	82727	459595	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8177	KOTA	KHAIRABAD	40232	MADANPURA	287886	56737	75649	420272	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8178	KOTA	KHAIRABAD	40233	MANDA	290994	57349	76466	424809	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8179	KOTA	KHAIRABAD	40234	MODAK GAON	595975	117455	156607	870037	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8180	KOTA	KHAIRABAD	40235	PEEPA KHERI	229415	45213	60284	334912	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8181	KOTA	KHAIRABAD	40236	PIPLDA	430923	84926	113235	629084	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8182	KOTA	KHAIRABAD	40237	RICHADIYA	290153	57183	76244	423580	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8183	KOTA	KHAIRABAD	40238	SAHARAWDA	240617	47421	63228	351266	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8184	KOTA	KHAIRABAD	40239	SALAWAD KHURD	343249	67648	90197	501094	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8185	KOTA	KHAIRABAD	40240	SALERA KHURD	252338	49731	66308	368377	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8186	KOTA	KHAIRABAD	40241	SATAL KHERI	1011228	199293	265724	1476245	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8187	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	595975	117455	156607	870037	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8188	KOTA	KHAIRABAD	40244	UNDWA	228703	45073	60097	333873	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8189	KOTA	LADPURA	294838	AARAMPURA	298052	58740	78320	435112	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8190	KOTA	LADPURA	40245	ALANIYA	341501	67303	89737	498541	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8191	KOTA	LADPURA	40246	ARANDKHERA	386309	76134	101512	563955	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8192	KOTA	LADPURA	40247	BANIYANI	394727	77793	103724	576244	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8193	KOTA	LADPURA	40248	BHANWARIA	406511	80115	106820	593446	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8194	KOTA	LADPURA	40250	BHIMPURA	234337	46183	61577	342097	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8195	KOTA	LADPURA	40249	BORABAS	342925	67584	90112	500621	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8196	KOTA	LADPURA	40252	DOLIYA	654770	129042	172056	955868	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8197	KOTA	LADPURA	40253	GANDI FALEE	370380	72995	97326	540701	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8198	KOTA	LADPURA	40254	GODLIYA HERI	336450	66308	88410	491168	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8199	KOTA	LADPURA	40255	JAKHORA	430988	84939	113252	629179	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8200	KOTA	LADPURA	40256	KALIYA KHERI	359566	70863	94485	524914	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8201	KOTA	LADPURA	40257	KASAR	380093	74909	99878	554880	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8202	KOTA	LADPURA	40258	KHERA RASULPUR	309190	60935	81247	451372	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8203	KOTA	LADPURA	40259	KISHANPURA TAKIA	317413	62556	83408	463377	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8204	KOTA	LADPURA	40260	KOLANA	498847	98313	131084	728244	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8205	KOTA	LADPURA	40261	MANDANA	570074	112350	149801	832225	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8206	KOTA	LADPURA	40262	MANDLIYA	304463	60004	80005	444472	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8207	KOTA	LADPURA	40263	MANS GAON	260108	51262	68349	379719	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8208	KOTA	LADPURA	40264	MAWASA	332630	65555	87406	485591	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8209	KOTA	LADPURA	40265	RANGPUR	259007	51045	68060	378112	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8210	KOTA	LADPURA	40266	TATHER	282900	55754	74339	412993	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8211	KOTA	SANGOD	40267	AMRITKUAN	279145	55014	73352	407511	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8212	KOTA	SANGOD	40268	AWAN	282577	55690	74254	412521	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8213	KOTA	SANGOD	40269	BALUHERA	276360	54465	72620	403445	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8214	KOTA	SANGOD	40270	BAPAWAR KALA	464270	91498	121998	677766	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8215	KOTA	SANGOD	40271	BASIAHERI	370704	73058	97411	541173	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8216	KOTA	SANGOD	40272	BORINAKALAN	212386	41857	55809	310052	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8217	KOTA	SANGOD	40273	DANTA	268525	52921	70561	392007	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8218	KOTA	SANGOD	40274	DEEGOD	529086	104272	139030	772388	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8219	KOTA	SANGOD	40275	DEVLI	380676	75024	100031	555731	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8220	KOTA	SANGOD	40276	DILLIPURA	205911	40581	54108	300600	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8221	KOTA	SANGOD	40277	DOTI	342860	67571	90095	500526	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8222	KOTA	SANGOD	40278	DULET	306470	60399	80532	447401	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8223	KOTA	SANGOD	40279	HINGI	275195	54235	72314	401744	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8224	KOTA	SANGOD	40280	HINGONIYA	254021	50063	66750	370834	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8225	KOTA	SANGOD	40281	JALIMPURA	216400	42648	56864	315912	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8226	KOTA	SANGOD	40282	JHALRI	240164	47332	63109	350605	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8227	KOTA	SANGOD	40283	KAMOLAR	273641	53929	71906	399476	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8228	KOTA	SANGOD	40284	KANWAS	518726	102231	136308	757265	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8229	KOTA	SANGOD	40285	KHADIYA	307053	60514	80685	448252	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8230	KOTA	SANGOD	40286	KHAJOORI	210573	41500	55333	307406	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8231	KOTA	SANGOD	40287	KHJOORNA	249942	49259	65678	364879	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8232	KOTA	SANGOD	40288	KISHANPURA	221710	43695	58260	323665	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8233	KOTA	SANGOD	40289	KUNDANPUR	333407	65708	87611	486726	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8234	KOTA	SANGOD	40290	KURAD	349206	68822	91762	509790	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8235	KOTA	SANGOD	40291	KURADIYA KHURD	339234	66856	89142	495232	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8236	KOTA	SANGOD	40292	LABANIYA	236473	46604	62139	345216	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8237	KOTA	SANGOD	40294	LATOORI	329004	64840	86453	480297	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8238	KOTA	SANGOD	40293	LODA HEDA	210314	41449	55265	307028	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8239	KOTA	SANGOD	40295	MAMOR	263799	51989	69319	385107	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8240	KOTA	SANGOD	40296	MANDAP	425613	83880	111840	621333	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8241	KOTA	SANGOD	40297	MANDITA	332824	65593	87457	485874	SBI BANK	SBIN0031266	61128338338	RJKO00003544

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8242	KOTA	SANGOD	40298	MOINKALAN	273835	53967	71957	399759	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8243	KOTA	SANGOD	40299	MORU KALAN	324795	64011	85347	474153	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8244	KOTA	SANGOD	40300	SAWAN BHADO	165959	32707	43610	242276	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8245	KOTA	SANGOD	40301	SHYAMPURA	326673	64381	85841	476895	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8246	KOTA	SANGOD	40302	VINOD KHURD	288858	56928	75904	421690	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8247	KOTA	SULTANPUR	40303	AMARPURA	365783	72089	96118	533990	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8248	KOTA	SULTANPUR	40304	BAMORI	368308	72586	96782	537676	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8249	KOTA	SULTANPUR	40305	BANETHYA	301549	59429	79239	440217	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8250	KOTA	SULTANPUR	40306	BAROD	335285	66078	88104	489467	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8251	KOTA	SULTANPUR	40307	BHANDA HEDA	224365	44218	58957	327540	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8252	KOTA	SULTANPUR	40308	BHORA	357365	70430	93906	521701	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8253	KOTA	SULTANPUR	40309	BISLAI	125683	24770	33026	183479	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8254	KOTA	SULTANPUR	40310	BOODADEET	376726	74245	98994	549965	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8255	KOTA	SULTANPUR	40311	CHOMA MALIYAN	325054	64062	85416	474532	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8256	KOTA	SULTANPUR	40312	DIGOD	510114	100533	134045	744692	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8257	KOTA	SULTANPUR	40313	DOONGARJA	280828	55346	73794	409968	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8258	KOTA	SULTANPUR	40314	GADEPAN	416548	82093	109458	608099	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8259	KOTA	SULTANPUR	40315	JALIMPURA	224948	44333	59110	328391	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8260	KOTA	SULTANPUR	40316	JHADGAO	335932	66206	88274	490412	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8261	KOTA	SULTANPUR	40317	KHERLI TAWRAN	163045	32133	42844	238022	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8262	KOTA	SULTANPUR	40318	KHERULA	237315	46770	62360	346445	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8263	KOTA	SULTANPUR	40319	KISHORPURA	282382	55652	74203	412237	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8264	KOTA	SULTANPUR	40320	KOTRA DEEPSING	349012	68783	91711	509506	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8265	KOTA	SULTANPUR	40321	KOTSUWA	309319	60961	81281	451561	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8266	KOTA	SULTANPUR	40322	LAKHSANIJA	227991	44932	59910	332833	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8267	KOTA	SULTANPUR	40323	MADANPURA	267489	52717	70289	390495	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8268	KOTA	SULTANPUR	40324	MANDAWARA	244697	48225	64300	357222	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8269	KOTA	SULTANPUR	40325	MORPA	247481	48774	65032	361287	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8270	KOTA	SULTANPUR	40326	MUNDLA	270403	53291	71055	394749	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8271	KOTA	SULTANPUR	40327	NIMODA	400878	79005	105340	585223	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8272	KOTA	SULTANPUR	299747	PADASALIYA	190500	37544	50058	278102	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8273	KOTA	SULTANPUR	40329	POLAI KALAN	267101	52640	70187	389928	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8274	KOTA	SULTANPUR	40330	RAILGAON	220350	43427	57902	321679	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8275	KOTA	SULTANPUR	40331	SAROLA	329910	65019	86692	481621	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8276	KOTA	SULTANPUR	40332	SIMLIYA	500725	98683	131577	730985	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8277	KOTA	SULTANPUR	40334	TAKARWADA	333407	65708	87611	486726	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8278	NAGAU	BHERUNDA	40759	ALNIYAWAS	368820	72687	96916	538423	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8279	NAGAU	BHERUNDA	40763	BARI GHATI	202934	39994	53326	296254	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8280	NAGAU	BHERUNDA	40766	BHERUNDA	285484	56263	75018	416765	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8281	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	260670	51373	68497	380540	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8282	NAGAU	BHERUNDA	40770	DHANIPURA	178956	35269	47025	261250	SBI BANK	SBIN0032066	61156738977	RJNA00007682



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8283	NAGAU	BHERUNDA	40771	DODIYANA	245782	48439	64585	358806	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8284	NAGAU	BHERUNDA	294868	GOL	117388	23135	30846	171369	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8285	NAGAU	BHERUNDA	40351	HARSOR	452254	89130	118840	660224	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8286	NAGAU	BHERUNDA	40779	KOD	287843	56728	75637	420208	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8287	NAGAU	BHERUNDA	40780	LADPURA	296049	58345	77794	432188	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8288	NAGAU	BHERUNDA	40361	MANDAL JODHA	283912	55953	74605	414470	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8289	NAGAU	BHERUNDA	40363	MEORA	178366	35152	46870	260388	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8290	NAGAU	BHERUNDA	40785	MORI KALAN	285238	56215	74953	416406	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8291	NAGAU	BHERUNDA	40365	NATHWARA	176597	34804	46405	257806	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8292	NAGAU	BHERUNDA	40367	NIMBARI KALAN	169620	33429	44572	247621	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8293	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	281750	55527	74036	411313	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8294	NAGAU	BHERUNDA	40370	PALRI KALAN	231336	45592	60789	337717	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8295	NAGAU	BHERUNDA	40373	RAJLOTA	249270	49126	65502	363898	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8296	NAGAU	BHERUNDA	40792	SATHANA KALAN	179939	35462	47283	262684	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8297	NAGAU	BHERUNDA	40794	SOODWAR	176990	34881	46508	258379	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8298	NAGAU	BHERUNDA	40795	TEHLA	274428	54084	72113	400625	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8299	NAGAU	BHERUNDA	40796	THANWALA	631750	124506	166007	922263	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8300	NAGAU	BHERUNDA	40377	THATA	230598	45446	60595	336639	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8301	NAGAU	DEGANA	40336	ANTROLI KALAN	187555	36963	49284	273802	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8302	NAGAU	DEGANA	40337	BACHHWARI	239050	47112	62816	348978	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8303	NAGAU	DEGANA	40338	BANWARLA	224162	44178	58904	327244	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8304	NAGAU	DEGANA	40339	BARNA	175565	34600	46134	256299	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8305	NAGAU	DEGANA	40341	BUTATI	306564	60418	80557	447539	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8306	NAGAU	DEGANA	40342	CHANDA ROON	338552	66722	88962	494236	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8307	NAGAU	DEGANA	40343	CHOLIYAS	188931	37234	49646	275811	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8308	NAGAU	DEGANA	40344	CHOSALI	238853	47073	62764	348690	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8309	NAGAU	DEGANA	295053	CHUA	200576	39530	52706	292812	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8310	NAGAU	DEGANA	40345	CHUI	210256	41437	55250	306943	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8311	NAGAU	DEGANA	40346	DABOLI MEETHI	163871	32296	43061	239228	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8312	NAGAU	DEGANA	40347	DEGANA GAON	241065	47509	63345	351919	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8313	NAGAU	DEGANA	40348	GONARDA	209371	41263	55017	305651	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8314	NAGAU	DEGANA	40360	GUNDISAR	155272	30601	40801	226674	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8315	NAGAU	DEGANA	40350	GUNSALI	185000	36460	48613	270073	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8316	NAGAU	DEGANA	40352	IDWA	278359	54859	73145	406363	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8317	NAGAU	DEGANA	40353	JAKHERA	193500	38135	50847	282482	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8318	NAGAU	DEGANA	40354	JALSOO KHURD	252857	49833	66444	369134	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8319	NAGAU	DEGANA	40355	JALSOO NANAK	223670	44081	58775	326526	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8320	NAGAU	DEGANA	40357	KHERWA	328675	64775	86367	479817	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8321	NAGAU	DEGANA	295049	KHIVTANA	156206	30785	41047	228038	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8322	NAGAU	DEGANA	40358	KHURI KALAN	264798	52186	69582	386566	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8323	NAGAU	DEGANA	294902	KIRAR	228780	45088	60117	333985	RMGB BANK	RMGB0000334	83068834522	RJNA00007985

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8324	NAGAU	DEGANA	40359	KITALSAR	184754	36411	48548	269713	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8325	NAGAU	DEGANA	40362	MANJHEE	236347	46579	62106	345032	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8326	NAGAU	DEGANA	40364	MOGAS	177433	34968	46625	259026	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8327	NAGAU	DEGANA	40368	NIMBOLA KALAN	182739	36014	48019	266772	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8328	NAGAU	DEGANA	40369	PALIYAS	241998	47693	63591	353282	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8329	NAGAU	DEGANA	40371	POONAS	194188	38271	51028	283487	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8330	NAGAU	DEGANA	40372	PUNDLOTA	167212	32954	43939	244105	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8331	NAGAU	DEGANA	40374	RAJOD	192616	37961	50614	281191	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8332	NAGAU	DEGANA	40375	SANJOO	252808	49824	66431	369063	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8333	NAGAU	DEGANA	295054	SARSANDA	158318	31201	41602	231121	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8334	NAGAU	DEGANA	40376	SIRASANA	243472	47984	63978	355434	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8335	NAGAU	DEGANA	40378	TILANESH	239492	47199	62932	349623	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8336	NAGAU	DIDWANA	40379	AGUNTA	218167	42996	57329	318492	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8337	NAGAU	DIDWANA	40382	BALIYA	234775	46270	61693	342738	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8338	NAGAU	DIDWANA	40385	BARANGANA	219985	43355	57806	321146	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8339	NAGAU	DIDWANA	40390	BINCHAWA	217332	42832	57109	317273	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8340	NAGAU	DIDWANA	40393	CHOULUKHAN	314524	61986	82649	459159	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8341	NAGAU	DIDWANA	40395	DADU BASNI	199249	39268	52357	290874	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8342	NAGAU	DIDWANA	40398	DAULAT PURA	239541	47209	62945	349695	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8343	NAGAU	DIDWANA	40399	DAYAL PURA	248386	48952	65269	362607	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8344	NAGAU	DIDWANA	40402	DUDOLI	224456	44236	58981	327673	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8345	NAGAU	DIDWANA	262116	GODRAS	202738	39956	53274	295968	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8346	NAGAU	DIDWANA	40403	KALWANI	204654	40333	53778	298765	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8347	NAGAU	DIDWANA	40404	KERAP	202148	39839	53119	295106	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8348	NAGAU	DIDWANA	40406	KHARESH	206571	40711	54281	301563	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8349	NAGAU	DIDWANA	40407	KHARWALIYA	215956	42561	56747	315264	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8350	NAGAU	DIDWANA	40408	KHATU KHURD	550429	108479	144638	803546	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8351	NAGAU	DIDWANA	40410	KHUNKHUNA	333933	65812	87749	487494	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8352	NAGAU	DIDWANA	40411	KOLIYA	318799	62829	83772	465400	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8353	NAGAU	DIDWANA	40413	LALASARI	210354	41457	55276	307087	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8354	NAGAU	DIDWANA	40414	LOROLI KALAN	215219	42415	56554	314188	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8355	NAGAU	DIDWANA	40415	MAMRODA	220280	43413	57884	321577	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8356	NAGAU	DIDWANA	294345	MANDABASNI	245192	48323	64430	357945	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8357	NAGAU	DIDWANA	40416	MANDUKARA	225193	44381	59175	328749	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8358	NAGAU	DIDWANA	40417	MAWA	333835	65792	87723	487350	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8359	NAGAU	DIDWANA	40419	NIMBI KALAN	212958	41970	55960	310888	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8360	NAGAU	DIDWANA	294351	NIMBI KHURD	215907	42551	56735	315193	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8361	NAGAU	DIDWANA	40422	PALOT	212467	41873	55831	310171	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8362	NAGAU	DIDWANA	40423	PAWA	290152	57183	76244	423579	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8363	NAGAU	DIDWANA	40424	PIDWA	287106	56583	75444	419133	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8364	NAGAU	DIDWANA	294574	PYAWAN	191535	37748	50330	279613	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8365	NAGAU	DIDWANA	262115	RAMSABAS	188587	37167	49556	275310	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8366	NAGAU	DIDWANA	294342	RANSISAR JATAN	205588	40517	54023	300128	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8367	NAGAU	DIDWANA	40427	SANIYA	282094	55595	74127	411816	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8368	NAGAU	DIDWANA	40428	SHERANI ABAD	427096	84172	112230	623498	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8369	NAGAU	DIDWANA	40429	SINGHANA	238755	47054	62739	348548	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8370	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	211681	41718	55624	309023	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8371	NAGAU	DIDWANA	40431	SOOPKA	332508	65531	87374	485413	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8372	NAGAU	DIDWANA	40433	THANU	318553	62781	83707	465041	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8373	NAGAU	JAYAL	40436	AKORA	352310	69433	92578	514321	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8374	NAGAU	JAYAL	40437	ANWLIYASAR	257673	50782	67710	376165	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8375	NAGAU	JAYAL	40439	BARNEL	393241	77500	103333	574074	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8376	NAGAU	JAYAL	40440	BHAWALA	222491	43849	58465	324805	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8377	NAGAU	JAYAL	40442	BUGARDA	163281	32179	42906	238366	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8378	NAGAU	JAYAL	40444	CHHAJOLI	207897	40972	54630	303499	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8379	NAGAU	JAYAL	40443	CHHAPRA	183132	36092	48122	267346	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8380	NAGAU	JAYAL	40445	DEH	494905	97536	130048	722489	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8381	NAGAU	JAYAL	40446	DHARNA	284845	56137	74850	415832	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8382	NAGAU	JAYAL	40447	DHEHARI	287056	56573	75431	419060	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8383	NAGAU	JAYAL	40449	DOTINA	190012	37448	49930	277390	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8384	NAGAU	JAYAL	40450	DUGASTAU	262685	51770	69027	383482	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8385	NAGAU	JAYAL	40451	DUGOLI	321698	63400	84534	469632	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8386	NAGAU	JAYAL	40454	GORAU	243472	47984	63978	355434	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8387	NAGAU	JAYAL	40455	GUGRIYALI	280914	55363	73817	410094	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8388	NAGAU	JAYAL	40456	JALNIYASAR	255167	50288	67051	372506	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8389	NAGAU	JAYAL	40458	JHARELI	373537	73617	98156	545310	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8390	NAGAU	JAYAL	40459	JOICHEENA	255658	50385	67180	373223	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8391	NAGAU	JAYAL	40460	KAMEDIYA	243521	47993	63991	355505	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8392	NAGAU	JAYAL	40461	KATHOTI	347544	68494	91325	507363	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8393	NAGAU	JAYAL	40462	KHATU KALLAN	787317	155165	206886	1149368	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8394	NAGAU	JAYAL	40463	KHERAT	287695	56699	75599	419993	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8395	NAGAU	JAYAL	40464	KHINYALA	317718	62616	83488	463822	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8396	NAGAU	JAYAL	40466	MANGLOD	230893	45504	60673	337070	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8397	NAGAU	JAYAL	40467	PEENDIYA	235856	46483	61977	344316	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8398	NAGAU	JAYAL	40452	PHARDOD	257329	50714	67619	375662	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8399	NAGAU	JAYAL	40468	RAJOD	329265	64892	86522	480679	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8400	NAGAU	JAYAL	40469	RATANGA	199839	39384	52512	291735	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8401	NAGAU	JAYAL	40470	ROHINA	234972	46308	61744	343024	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8402	NAGAU	JAYAL	40473	ROTOO	235119	46337	61783	343239	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8403	NAGAU	JAYAL	40474	SANDEELA	260375	51315	68420	380110	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8404	NAGAU	JAYAL	40475	SOMNA	276689	54530	72706	403925	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8405	NAGAU	JAYAL	40476	SONELI	263127	51857	69143	384127	RMGB BANK	RMGB0000343	11325866583	RJNA00007396

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8406	NAGAU	JAYAL	40477	SURPALIYA	408621	80531	107375	596527	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8407	NAGAU	JAYAL	40478	TANGLA	220673	43490	57987	322150	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8408	NAGAU	JAYAL	40479	TANWRA	250843	49436	65915	366194	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8409	NAGAU	JAYAL	40480	TARNAU	272414	53687	71583	397684	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8410	NAGAU	KHINVSAR	40639	AAKLA	321108	63284	84379	468771	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8411	NAGAU	KHINVSAR	40638	ACHEENA	238460	46996	62661	348117	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8412	NAGAU	KHINVSAR	40642	BERATHAL KALAN	269171	53048	70731	392950	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8413	NAGAU	KHINVSAR	40675	BERAWAS	215808	42532	56709	315049	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8414	NAGAU	KHINVSAR	40643	BHAWANDA	219936	43345	57793	321074	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8415	NAGAU	KHINVSAR	40685	BHER	295115	58161	77548	430824	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8416	NAGAU	KHINVSAR	40686	BHOJAS	303665	59846	79795	443306	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8417	NAGAU	KHINVSAR	40687	BHOMASAR	303272	59769	79692	442733	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8418	NAGAU	KHINVSAR	40688	BHUNDEL	422870	83339	111119	617328	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8419	NAGAU	KHINVSAR	40644	BIRLOKA	223867	44120	58826	326813	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8420	NAGAU	KHINVSAR	40690	CHAWANDIYA	253594	49978	66638	370210	BOB BANK	BARBONAGAU	10280100006232	RJNA00007911
8421	NAGAU	KHINVSAR	40694	DATINA	300373	59197	78930	438500	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8422	NAGAU	KHINVSAR	40645	DEHROO	205195	40440	53920	299555	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8423	NAGAU	KHINVSAR	40695	DEU	272856	53775	71699	398330	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8424	NAGAU	KHINVSAR	40696	DHEENGASARA	242833	47858	63810	354501	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8425	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	274428	54084	72113	400625	BOB BANK	BARBONAGAU	10280100006797	RJNA00007915
8426	NAGAU	KHINVSAR	40655	KANTIYA	241114	47519	63358	351991	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8427	NAGAU	KHINVSAR	40705	KARNU	244111	48109	64146	356366	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8428	NAGAU	KHINVSAR	40659	KHATORA	194974	38426	51234	284634	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8429	NAGAU	KHINVSAR	40660	KHEENWSAR	545614	107530	143373	796517	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8430	NAGAU	KHINVSAR	294379	KHUNDALA	213499	42076	56102	311677	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8431	NAGAU	KHINVSAR	40661	KURCHI	344350	67865	90486	502701	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8432	NAGAU	KHINVSAR	295056	LALAP	199790	39375	52499	291664	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8433	NAGAU	KHINVSAR	40646	LALAWAS	196842	38794	51725	287361	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8434	NAGAU	KHINVSAR	40662	MADPURA	436874	86099	114799	637772	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8435	NAGAU	KHINVSAR	40665	NAGARI	204310	40266	53687	298263	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8436	NAGAU	KHINVSAR	40666	NARWA KALAN	272758	53755	71674	398187	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8437	NAGAU	KHINVSAR	40710	PABUSAR	336291	66276	88369	490936	BOB BANK	BARBONAGAU	10280100002292	RJNA00007926
8438	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	351426	69259	92345	513030	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8439	NAGAU	KHINVSAR	40669	PANCHORI	389752	76812	102417	568981	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8440	NAGAU	KHINVSAR	262697	PAPASANI	241900	47674	63565	353139	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8441	NAGAU	KHINVSAR	40670	PEEPALIYA	280767	55334	73778	409879	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8442	NAGAU	KHINVSAR	294382	SATIKA KHURD	202099	39830	53106	295035	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8443	NAGAU	KHINVSAR	40720	TANKLA	285779	56321	75095	417195	BOB BANK	BARBONAGAU	10280100001564	RJNA00007930
8444	NAGAU	KHINVSAR	40721	TANTWAS	305384	60185	80247	445816	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8445	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	261505	51538	68717	381760	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8446	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	294820	58103	77471	430394	RMGB BANK	RMGB0000349	11334587021	RJNA00007623



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8447	NAGAU	KUCHAMAN CITY	40485	BHANWTA	313099	61706	82274	457079	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8448	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	218953	43151	57535	319639	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8449	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	253152	49891	66522	369565	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8450	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	229173	45166	60221	334560	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8451	NAGAU	KUCHAMAN CITY	40489	CHITAWA	397761	78391	104521	580673	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8452	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	205932	40585	54113	300630	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8453	NAGAU	KUCHAMAN CITY	40493	GHATWA	456725	90012	120015	666752	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8454	NAGAU	KUCHAMAN CITY	40496	HEERANI	263078	51847	69130	384055	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8455	NAGAU	KUCHAMAN CITY	40497	HUDEEL	330592	65153	86871	482616	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8456	NAGAU	KUCHAMAN CITY	40498	INDALI	185982	36653	48871	271506	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8457	NAGAU	KUCHAMAN CITY	294425	JASRANA	214826	42338	56451	313615	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8458	NAGAU	KUCHAMAN CITY	40501	JEEJOT	281848	55547	74062	411457	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8459	NAGAU	KUCHAMAN CITY	40502	JILIYA	287400	56641	75521	419562	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8460	NAGAU	KUCHAMAN CITY	40505	KHARIYA	248926	49058	65411	363395	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8461	NAGAU	KUCHAMAN CITY	40506	KHORANDI	247059	48690	64921	360670	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8462	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	324106	63875	85166	473147	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8463	NAGAU	KUCHAMAN CITY	40508	LALAS	216054	42580	56773	315407	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8464	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	214138	42202	56270	312610	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8465	NAGAU	KUCHAMAN CITY	40518	NAGWARA	307399	60582	80776	448757	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8466	NAGAU	KUCHAMAN CITY	40519	NALOT	219346	43229	57638	320213	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8467	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	238018	46909	62545	347472	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8468	NAGAU	KUCHAMAN CITY	40521	PALARA	225832	44507	59343	329682	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8469	NAGAU	KUCHAMAN CITY	40523	PANCHWA	373390	73588	98117	545095	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8470	NAGAU	KUCHAMAN CITY	40524	PAREWADI	322140	63487	84650	470277	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8471	NAGAU	KUCHAMAN CITY	40525	PREMPURA	299881	59101	78801	437783	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8472	NAGAU	KUCHAMAN CITY	40527	RASAL	246715	48623	64830	360168	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8473	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	203328	40072	53429	296829	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8474	NAGAU	KUCHAMAN CITY	40529	SARGOTH	334277	65879	87839	487995	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8475	NAGAU	KUCHAMAN CITY	40531	SHIV	218019	42967	57290	318276	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8476	NAGAU	KUCHAMAN CITY	40534	TODAS	234529	46221	61628	342378	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8477	NAGAU	KUCHAMAN CITY	40535	UGARPURA	253447	49949	66599	369995	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8478	NAGAU	LADNU	40536	ASOTA	304549	60021	80027	444597	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8479	NAGAU	LADNU	40537	BAKALIYA	274674	54133	72177	400984	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8480	NAGAU	LADNU	40538	BALDU	257624	50773	67697	376094	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8481	NAGAU	LADNU	40539	BALSAMAND	194286	38290	51053	283629	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8482	NAGAU	LADNU	294309	BHIDASARI	240328	47364	63152	350844	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8483	NAGAU	LADNU	40540	CHANDRAI	225832	44507	59343	329682	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8484	NAGAU	LADNU	40541	CHHAPARA	197873	38997	51996	288866	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8485	NAGAU	LADNU	40542	DHEENGSAI	258754	50995	67994	377743	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8486	NAGAU	LADNU	40543	DHYAWA	245487	48381	64507	358375	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8487	NAGAU	LADNU	40544	DUJAR	221754	43703	58271	323728	RMGB BANK	RMGB0000353	11326052062	RJNA00007496

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8488	NAGAU	LADNU	40545	GENANA	203377	40082	53442	296901	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8489	NAGAU	LADNU	40546	GHEERDODA MITHA	196154	38658	51544	286356	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8490	NAGAU	LADNU	40547	HUDASH	224604	44265	59020	327889	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8491	NAGAU	LADNU	40548	IINDERPURA	203082	40023	53365	296470	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8492	NAGAU	LADNU	40549	JASWANTGARH	485962	95773	127698	709433	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8493	NAGAU	LADNU	40550	KHAMMIYAD	188931	37234	49646	275811	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8494	NAGAU	LADNU	40551	KUSUMBI ALIPUR	353194	69608	92810	515612	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8495	NAGAU	LADNU	40552	LACHHARI	307055	60514	80686	448255	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8496	NAGAU	LADNU	40553	LEDI	306564	60418	80557	447539	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8497	NAGAU	LADNU	294303	MALGAON	230598	45446	60595	336639	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8498	NAGAU	LADNU	40554	MANGALPURA	250302	49330	65773	365405	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8499	NAGAU	LADNU	40555	MEETHRI	265485	52322	69763	387570	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8500	NAGAU	LADNU	40556	NIMBI JODHA	570673	112468	149958	833099	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8501	NAGAU	LADNU	40557	ODEET	331918	65415	87219	484552	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8502	NAGAU	LADNU	40558	RATAU	353489	69666	92888	516043	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8503	NAGAU	LADNU	40559	REENGAN	203966	40198	53597	297761	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8504	NAGAU	LADNU	40560	RODOO	346315	68252	91003	505570	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8505	NAGAU	LADNU	40561	SANWARAD	232810	45882	61176	339868	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8506	NAGAU	LADNU	40562	SARDI	204163	40236	53649	298048	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8507	NAGAU	LADNU	40563	SEENWA	290103	57174	76231	423508	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8508	NAGAU	LADNU	40564	SILANWAD	280276	55237	73649	409162	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8509	NAGAU	LADNU	40565	SUNARI	252907	49843	66457	369207	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8510	NAGAU	LADNU	40566	TANWARA	291970	57542	76722	426234	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8511	NAGAU	LADNU	40567	UDARASAR	211533	41689	55585	308807	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8512	NAGAU	MAKRANA	40568	ALTAWA	244504	48187	64249	356940	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8513	NAGAU	MAKRANA	40569	ASARWA	196842	38794	51725	287361	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8514	NAGAU	MAKRANA	40570	BAJOLI	263520	51935	69246	384701	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8515	NAGAU	MAKRANA	40571	BARWALI	285828	56331	75108	417267	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8516	NAGAU	MAKRANA	40572	BESROLI	261505	51538	68717	381760	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8517	NAGAU	MAKRANA	40575	BHAIYA KALAN	305974	60301	80402	446677	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8518	NAGAU	MAKRANA	40573	BHARNAI	183034	36072	48097	267203	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8519	NAGAU	MAKRANA	40574	BHINCHAWA	214285	42231	56308	312824	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8520	NAGAU	MAKRANA	40576	BILLU	380662	75021	100028	555711	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8521	NAGAU	MAKRANA	40578	BUDSU	465030	91648	122198	678876	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8522	NAGAU	MAKRANA	40579	CHANDI	228584	45049	60066	333699	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8523	NAGAU	MAKRANA	294480	DEORI	185638	36586	48781	271005	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8524	NAGAU	MAKRANA	40580	DHANANWAN	287155	56593	75457	419205	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8525	NAGAU	MAKRANA	40581	DOBRI KALAN	282290	55634	74178	412102	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8526	NAGAU	MAKRANA	40583	GEHDAKALAN	189127	37273	49698	276098	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8527	NAGAU	MAKRANA	40584	GELASAR	223965	44139	58852	326956	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8528	NAGAU	MAKRANA	40585	HUDIYA	241458	47587	63449	352494	ICICI BANK	ICIC0006716	671601704825	RJNA00007392

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8529	NAGAU	MAKRANA	40586	INDOKHA	301945	59507	79343	440795	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8530	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	346659	68320	91093	506072	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8531	NAGAU	MAKRANA	40587	ITAWA LAKHA	332852	65599	87465	485916	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8532	NAGAU	MAKRANA	40588	JAKHLI	243325	47955	63939	355219	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8533	NAGAU	MAKRANA	40589	JOOSARI	1378628	271700	362267	2012595	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8534	NAGAU	MAKRANA	40590	JUSARIYA	221164	43587	58116	322867	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8535	NAGAU	MAKRANA	40591	KALWA BADA	332901	65608	87478	485987	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8536	NAGAU	MAKRANA	294477	KASHINAGAR	213646	42105	56141	311892	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8537	NAGAU	MAKRANA	40592	KHARDIYA	264798	52186	69582	386566	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8538	NAGAU	MAKRANA	40593	KHERI SHEELA	221705	43694	58258	323657	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8539	NAGAU	MAKRANA	40594	KUKROD	248042	48884	65179	362105	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8540	NAGAU	MAKRANA	294554	LOROLI	193304	38096	50795	282195	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8541	NAGAU	MAKRANA	294479	MAMDOLI	212713	41921	55895	310529	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8542	NAGAU	MAKRANA	40595	MANANA	332410	65511	87348	485269	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8543	NAGAU	MAKRANA	40596	MODI CHARNA	182199	35908	47877	265984	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8544	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	175713	34630	46173	256516	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8545	NAGAU	MAKRANA	40597	NIMBADI	262980	51828	69104	383912	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8546	NAGAU	MAKRANA	40599	RAMSIYA	204998	40401	53868	299267	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8547	NAGAU	MAKRANA	40600	RANIGAON	295557	58248	77665	431470	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8548	NAGAU	MAKRANA	40601	SABALPUR	339682	66945	89259	495886	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8549	NAGAU	MAKRANA	40602	SAFED BADI	200871	39588	52784	293243	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8550	NAGAU	MAKRANA	40603	SARNAWDA	233104	45940	61254	340298	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8551	NAGAU	MERTA	295460	AAKELI A	205588	40517	54023	300128	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8552	NAGAU	MERTA	40604	BARGAON	242146	47722	63629	353497	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8553	NAGAU	MERTA	40605	BASNI SEJA	181855	35840	47787	265482	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8554	NAGAU	MERTA	262332	BEETAN	208978	41185	54914	305077	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8555	NAGAU	MERTA	40606	BHATIYON KI DHANI	72575	14303	19071	105949	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8556	NAGAU	MERTA	40607	CHHAPRI KHURD	324499	63952	85270	473721	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8557	NAGAU	MERTA	40608	DABRIYANI KALAN	157041	30950	41266	229257	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8558	NAGAU	MERTA	40609	DADHWARA	230893	45504	60673	337070	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8559	NAGAU	MERTA	40610	DANGAWAS	386558	76183	101577	564318	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8560	NAGAU	MERTA	40611	DATANI	239148	47131	62842	349121	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8561	NAGAU	MERTA	40769	DHADHLAS UDA	246617	48603	64804	360024	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8562	NAGAU	MERTA	40612	DHAWA	334719	65967	87955	488641	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8563	NAGAU	MERTA	40613	GAGRANA	399629	78759	105012	583400	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8564	NAGAU	MERTA	40614	GANTHIYA	216742	42716	56954	316412	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8565	NAGAU	MERTA	40615	GOTTAN	869719	171404	228539	1269662	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8566	NAGAU	MERTA	40616	HARSOLAO	470779	92781	123708	687268	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8567	NAGAU	MERTA	40617	INDAWAR	338945	66799	89066	494810	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8568	NAGAU	MERTA	40618	JARODA KALAN	264798	52186	69582	386566	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8569	NAGAU	MERTA	40619	KALRU	191093	37661	50214	278968	RMGB BANK	RMGB0000359	11320329654	RJNA00007385

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8570	NAGAU	MERTA	40620	KARWASARON KI DHANI	146280	28829	38439	213548	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8571	NAGAU	MERTA	40778	KATYASANI	241163	47528	63371	352062	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8572	NAGAU	MERTA	40621	KHAKHARKI	182543	35976	47967	266486	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8573	NAGAU	MERTA	40622	KHEDULI	216938	42754	57006	316698	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8574	NAGAU	MERTA	40623	KURDAYA	249025	49078	65437	363540	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8575	NAGAU	MERTA	40624	LAMBA JATAN	290693	57290	76386	424369	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8576	NAGAU	MERTA	40782	LEELIYA	196055	38639	51518	286212	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8577	NAGAU	MERTA	40625	MERTA ROAD	972415	191644	255525	1419584	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8578	NAGAU	MERTA	40626	MOKALPUR	354472	69859	93146	517477	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8579	NAGAU	MERTA	40784	MORARA	219739	43306	57742	320787	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8580	NAGAU	MERTA	40786	MUGDARA	176941	34872	46495	258308	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8581	NAGAU	MERTA	40627	NETADIYA	200871	39588	52784	293243	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8582	NAGAU	MERTA	40628	NOKHA CHANDAWATA	229321	45195	60259	334775	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8583	NAGAU	MERTA	40629	OLADAN	241802	47654	63539	352995	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8584	NAGAU	MERTA	40630	POONDLOO	335456	66112	88149	489717	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8585	NAGAU	MERTA	40631	REN	554851	109350	145800	810001	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8586	NAGAU	MERTA	40632	RIYA SHYAMDAS	279440	55072	73430	407942	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8587	NAGAU	MERTA	40633	ROL CHANDAWATA	303419	59798	79731	442948	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8588	NAGAU	MERTA	40634	SATLAWAS	113260	22321	29762	165343	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8589	NAGAU	MERTA	40635	SOGAWAS	268679	52951	70602	392232	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8590	NAGAU	MERTA	40636	TALANPUR	207553	40905	54540	302998	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8591	NAGAU	MERTA	40637	TUNKLIYA	283076	55789	74385	413250	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8592	NAGAU	MOLASAR	40380	AKODA	206964	40788	54385	302137	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8593	NAGAU	MOLASAR	40381	ALAKH PURA	279735	55130	73507	408372	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8594	NAGAU	MOLASAR	40383	BANSA	230942	45514	60686	337142	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8595	NAGAU	MOLASAR	40384	BARDAWA	298161	58762	78349	435272	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8596	NAGAU	MOLASAR	40386	BEGSAR	253545	49969	66625	370139	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8597	NAGAU	MOLASAR	40387	BERI KHURD	321403	63342	84456	469201	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8598	NAGAU	MOLASAR	40388	BERWA	207602	40914	54552	303068	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8599	NAGAU	MOLASAR	40389	BHADALIYA	294624	58064	77419	430107	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8600	NAGAU	MOLASAR	294352	BHOPJI KA BAS	225193	44381	59175	328749	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8601	NAGAU	MOLASAR	40391	CHHAPRI KALAN	196989	38823	51764	287576	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8602	NAGAU	MOLASAR	40392	CHHAPRI KHURD	329855	65008	86677	481540	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8603	NAGAU	MOLASAR	40394	DABRA	336832	66383	88511	491726	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8604	NAGAU	MOLASAR	40396	DAKI PURA	249713	49213	65618	364544	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8605	NAGAU	MOLASAR	40397	DAUDSAR	326710	64388	85851	476949	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8606	NAGAU	MOLASAR	40400	DHANKOLI	374716	73849	98466	547031	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8607	NAGAU	MOLASAR	40401	DINDAR PURA	295950	58326	77768	432044	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8608	NAGAU	MOLASAR	40405	KHAKHOLI	283076	55789	74385	413250	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8609	NAGAU	MOLASAR	40409	KHOJASH	194827	38397	51195	284419	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8610	NAGAU	MOLASAR	40412	LADARIYA	277475	54685	72913	405073	RMGB BANK	RMGB0000611	11325992697	RJNA00007778



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8611	NAGAU	MOLASAR	40418	MOLASAR	366216	72174	96232	534622	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8612	NAGAU	MOLASAR	40420	NIMOD	285435	56254	75005	416694	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8613	NAGAU	MOLASAR	40421	NUWA	285828	56331	75108	417267	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8614	NAGAU	MOLASAR	40425	PHOGRI	222196	43790	58387	324373	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8615	NAGAU	MOLASAR	40426	RASIDPURA	254135	50085	66780	371000	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8616	NAGAU	MOLASAR	40432	SUDRASAN	351475	69269	92358	513102	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8617	NAGAU	MOLASAR	40434	THEBRI	202934	39994	53326	296254	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8618	NAGAU	MOLASAR	40435	TOSHINA	251629	49591	66121	367341	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8619	NAGAU	MUNDWA	40438	ARAWAR	236642	46638	62183	345463	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8620	NAGAU	MUNDWA	40640	ASAWARI	238411	46986	62648	348045	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8621	NAGAU	MUNDWA	40641	BALAYA	268827	52980	70641	392448	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8622	NAGAU	MUNDWA	294393	BHADORA	193599	38154	50873	282626	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8623	NAGAU	MUNDWA	40441	BORWA	182051	35879	47838	265768	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8624	NAGAU	MUNDWA	294392	BUNRAWATAN	209814	41350	55133	306297	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8625	NAGAU	MUNDWA	40448	DEEDIYA KALAN	277917	54772	73029	405718	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8626	NAGAU	MUNDWA	40647	FIROD	201657	39743	52990	294390	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8627	NAGAU	MUNDWA	40648	GAAJU	247895	48855	65140	361890	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8628	NAGAU	MUNDWA	40453	GELOLI	201706	39752	53003	294461	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8629	NAGAU	MUNDWA	40649	GOTHARA	284796	56128	74837	415761	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8630	NAGAU	MUNDWA	40650	GWALOO	239934	47286	63048	350268	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8631	NAGAU	MUNDWA	40651	HILORI	212221	41825	55766	309812	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8632	NAGAU	MUNDWA	40652	INANA	423018	83368	111158	617544	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8633	NAGAU	MUNDWA	40653	JANANA	192419	37922	50563	280904	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8634	NAGAU	MUNDWA	40654	JHUJHANDA	245634	48410	64546	358590	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8635	NAGAU	MUNDWA	40656	KARLOO	239050	47112	62816	348978	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8636	NAGAU	MUNDWA	40657	KHAJWANA	362530	71448	95263	529241	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8637	NAGAU	MUNDWA	40658	KHARNAL	224604	44265	59020	327889	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8638	NAGAU	MUNDWA	40465	LUNSARA	278556	54898	73197	406651	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8639	NAGAU	MUNDWA	40663	MANAKPUR	213106	41999	55999	311104	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8640	NAGAU	MUNDWA	40664	MUNDIYAR	237478	46802	62403	346683	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8641	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	347593	68504	91338	507435	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8642	NAGAU	MUNDWA	40667	PALRI JODHA	250007	49272	65695	364974	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8643	NAGAU	MUNDWA	40471	ROL	361597	71264	95018	527879	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8644	NAGAU	MUNDWA	40671	ROON	534017	105244	140326	779587	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8645	NAGAU	MUNDWA	40472	ROOPATHAL	193795	38193	50924	282912	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8646	NAGAU	MUNDWA	40672	SANKHWAS	370540	73026	97368	540934	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8647	NAGAU	MUNDWA	40673	SENANI	291135	57377	76503	425015	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8648	NAGAU	MUNDWA	40674	SHEELGOAN	272365	53678	71570	397613	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8649	NAGAU	MUNDWA	40676	THIROD	229911	45311	60414	335636	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8650	NAGAU	NAGAU	40677	ALAY	321354	63333	84443	469130	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8651	NAGAU	NAGAU	40678	AMARPURA	263422	51915	69220	384557	BOB BANK	BARBONAGAU	10280100019112	RJNA00007259

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8652	NAGAU	NAGAU	294388	ATHIYASAN	223228	43994	58658	325880	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8653	NAGAU	NAGAU	40679	BALWA	275116	54220	72293	401629	BOB BANK	BARBONAGAU	10280100006249	RJNA00007315
8654	NAGAU	NAGAU	40680	BARANGAON	268188	52855	70473	391516	BOB BANK	BARBONAGAU	10280100006245	RJNA00007351
8655	NAGAU	NAGAU	40681	BARANI	195662	38561	51415	285638	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8656	NAGAU	NAGAU	262465	BAWAD	335505	66121	88162	489788	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8657	NAGAU	NAGAU	40683	BHADANA	242391	47771	63694	353856	BOB BANK	BARBONAGAU	10280100006238	RJNA00007287
8658	NAGAU	NAGAU	40684	BHAKROD	206669	40730	54307	301706	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8659	NAGAU	NAGAU	40689	CHAU	344399	67874	90499	502772	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8660	NAGAU	NAGAU	40691	CHENAR	274134	54026	72035	400195	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8661	NAGAU	NAGAU	40692	CHHEELA	244652	48216	64288	357156	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8662	NAGAU	NAGAU	40693	CHUNTISARA	270841	53377	71170	395388	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8663	NAGAU	NAGAU	262556	DHUNDHWALON KI DHANI	260375	51315	68420	380110	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8664	NAGAU	NAGAU	40697	DUKOSI	225930	44526	59369	329825	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8665	NAGAU	NAGAU	40698	GAGWANA	233989	46115	61486	341590	BOB BANK	BARBONAGAU	10280100006242	RJNA00007318
8666	NAGAU	NAGAU	40699	GHANTHILASAR	294083	57958	77277	429318	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8667	NAGAU	NAGAU	40700	GOGELAO	241065	47509	63345	351919	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8668	NAGAU	NAGAU	262539	HANUMANNAGR	216988	42764	57019	316771	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8669	NAGAU	NAGAU	40702	JHADISARA	412748	81344	108459	602551	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8670	NAGAU	NAGAU	40703	JODHIYASI	370343	72987	97316	540646	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8671	NAGAU	NAGAU	40704	KALRI	347445	68475	91300	507220	BOB BANK	BARBONAGAU	10280100006239	RJNA00007317
8672	NAGAU	NAGAU	40706	KHADKHALI	284993	56166	74889	416048	BOB BANK	BARBONAGAU	10280100011254	RJNA00007918
8673	NAGAU	NAGAU	40707	KHARI KARAMSOTA	213008	41980	55973	310961	BOB BANK	BARBONAGAU	10280100006812	RJNA00007316
8674	NAGAU	NAGAU	40708	KUMARI	455104	89692	119589	664385	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8675	NAGAU	NAGAU	40709	MAKORI	266223	52467	69956	388646	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8676	NAGAU	NAGAU	294386	MUNDASAR	224604	44265	59020	327889	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8677	NAGAU	NAGAU	40711	RAIDHANU	331280	65289	87052	483621	BOB BANK	BARBONAGAU	10280100006263	RJNA00007258
8678	NAGAU	NAGAU	40712	ROHINI	283175	55808	74411	413394	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8679	NAGAU	NAGAU	294387	SADOKAN	203278	40062	53416	296756	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8680	NAGAU	NAGAU	40713	SARASANI	135028	26611	35482	197121	BOB BANK	BARBONAGAU	10280100006243	RJNA00007354
8681	NAGAU	NAGAU	40714	SATHERAN	216152	42599	56799	315550	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8682	NAGAU	NAGAU	40715	SEWRI	291724	57493	76658	425875	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8683	NAGAU	NAGAU	40716	SHRI BALAJI	273446	53891	71854	399191	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8684	NAGAU	NAGAU	40717	SHYAMSAR	391767	77209	102946	571922	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8685	NAGAU	NAGAU	40718	SINGER	249025	49078	65437	363540	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8686	NAGAU	NAGAU	40719	SINOD	219887	43335	57780	321002	BOB BANK	BARBONAGAU	10280100005756	RJNA00007269
8687	NAGAU	NAGAU	40722	TAUSAR	305237	60156	80208	445601	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8688	NAGAU	NAGAU	40723	UNTWALIYA	329265	64892	86522	480679	BOB BANK	BARBONAGAU	10280100006231	RJNA00007276
8689	NAGAU	NAWA	40483	BARJAN	193697	38174	50898	282769	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8690	NAGAU	NAWA	40484	BHAGWANPURA	214531	42280	56373	313184	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8691	NAGAU	NAWA	40486	BHOONI	252071	49678	66238	367987	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8692	NAGAU	NAWA	40490	CHOSLA	260031	51247	68329	379607	RMGB BANK	RMGB0000364	11334586957	RJNA00007803

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8693	NAGAU	NAWA	40492	DEVALI KALAN	352654	69501	92668	514823	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8694	NAGAU	NAWA	40494	GOVINDI	219051	43171	57561	319783	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8695	NAGAU	NAWA	40495	GUDHA SALT	214727	42319	56425	313471	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8696	NAGAU	NAWA	40499	INDOKHA	283961	55963	74617	414541	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8697	NAGAU	NAWA	40500	JABDINAGAR	170013	33506	44675	248194	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8698	NAGAU	NAWA	40503	KHAKHARKI	101566	20017	26689	148272	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8699	NAGAU	NAWA	40504	KHARDIYA	319044	62877	83836	465757	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8700	NAGAU	NAWA	40509	LICHANA	322631	63584	84779	470994	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8701	NAGAU	NAWA	40510	LOONWA	343318	67661	90215	501194	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8702	NAGAU	NAWA	40511	MAHARAJPURA	174288	34349	45798	254435	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8703	NAGAU	NAWA	40513	MAROTH	535934	105622	140829	782385	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8704	NAGAU	NAWA	40515	MEETHARI	510727	100654	134206	745587	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8705	NAGAU	NAWA	40514	MINDA	592736	116817	155755	865308	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8706	NAGAU	NAWA	40516	MOONGASOI	272021	53610	71480	397111	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8707	NAGAU	NAWA	40517	MUWANA	350787	69133	92178	512098	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8708	NAGAU	NAWA	40522	PANCHOTA	241851	47664	63552	353067	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8709	NAGAU	NAWA	40526	RAJLIYA	296884	58510	78013	433407	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8710	NAGAU	NAWA	40530	SHIMBHUPURA	204605	40324	53765	298694	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8711	NAGAU	NAWA	40532	SHYAMGARH	236003	46512	62015	344530	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8712	NAGAU	NAWA	40533	SOLAYA	181069	35685	47580	264334	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8713	NAGAU	PARBATSAR	40724	BADU	436334	85993	114657	636984	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8714	NAGAU	PARBATSAR	40725	BAGOT	204114	40227	53636	297977	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8715	NAGAU	PARBATSAR	40726	BAJWAS	227650	44865	59820	332335	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8716	NAGAU	PARBATSAR	40727	BAREV	183329	36131	48174	267634	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8717	NAGAU	PARBATSAR	40728	BASSI	233891	46095	61460	341446	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8718	NAGAU	PARBATSAR	40729	BHADSIYA	152324	30020	40027	222371	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8719	NAGAU	PARBATSAR	40730	BHADWA	191682	37777	50369	279828	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8720	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	309168	60931	81241	451340	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8721	NAGAU	PARBATSAR	40732	BIDIYAD	466897	92016	122688	681601	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8722	NAGAU	PARBATSAR	40733	BITHWALIYA	297473	58626	78168	434267	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8723	NAGAU	PARBATSAR	40734	CHITAI	202836	39975	53300	296111	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8724	NAGAU	PARBATSAR	40735	DHADHOTA	182395	35947	47929	266271	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8725	NAGAU	PARBATSAR	40736	GANGWA	220280	43413	57884	321577	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8726	NAGAU	PARBATSAR	262317	GINGOLI	277917	54772	73029	405718	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8727	NAGAU	PARBATSAR	40737	GULAR	268876	52990	70654	392520	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8728	NAGAU	PARBATSAR	295418	GURAH	200822	39578	52771	293171	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8729	NAGAU	PARBATSAR	40738	HARNAWA	328331	64708	86277	479316	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8730	NAGAU	PARBATSAR	294396	HULDHANI	273347	53871	71828	399046	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8731	NAGAU	PARBATSAR	40739	JANJEELA	198610	39142	52190	289942	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8732	NAGAU	PARBATSAR	40740	JAWLA	304549	60021	80027	444597	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8733	NAGAU	PARBATSAR	40741	JHALARA	198758	39171	52228	290157	PNB BANK	PUNB0930300	15942041000279	RJNA00007574

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8734	NAGAU	PARBATSAR	40742	KALETARA	191191	37680	50240	279111	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8735	NAGAU	PARBATSAR	294394	KHIDARPURA	196694	38765	51686	287145	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8736	NAGAU	PARBATSAR	40743	KHOKHAR	232073	45737	60983	338793	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8737	NAGAU	PARBATSAR	40744	KINSARIYA	223572	44062	58749	326383	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8738	NAGAU	PARBATSAR	40745	KUNDARI	184852	36431	48574	269857	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8739	NAGAU	PARBATSAR	40746	KURADA	274478	54094	72125	400697	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8740	NAGAU	PARBATSAR	294402	LALANA KALAN	191338	37709	50279	279326	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8741	NAGAU	PARBATSAR	40747	MANGLANA	261063	51450	68601	381114	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8742	NAGAU	PARBATSAR	40748	MAYAPUR	260768	51392	68523	380683	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8743	NAGAU	PARBATSAR	294395	MODI KHURD	200183	39452	52603	292238	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8744	NAGAU	PARBATSAR	40749	NENIYA	265436	52312	69750	387498	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8745	NAGAU	PARBATSAR	40750	NETIYAS	218216	43006	57341	318563	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8746	NAGAU	PARBATSAR	40751	PEEH	325285	64107	85476	474868	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8747	NAGAU	PARBATSAR	40752	PEELWA	239394	47180	62906	349480	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8748	NAGAU	PARBATSAR	40753	PEEPLAD	296540	58442	77923	432905	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8749	NAGAU	PARBATSAR	40754	RABDIYAD	256936	50637	67516	375089	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8750	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	218757	43113	57483	319353	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8751	NAGAU	PARBATSAR	40755	RID	213794	42135	56179	312108	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8752	NAGAU	PARBATSAR	40756	ROHINDI	200871	39588	52784	293243	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8753	NAGAU	PARBATSAR	40757	RUNIJA	238116	46928	62571	347615	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8754	NAGAU	PARBATSAR	40758	TAPARWARA	212958	41970	55960	310888	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8755	NAGAU	RIYAN BADI	40760	ARNIYALA	206030	40604	54139	300773	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8756	NAGAU	RIYAN BADI	40761	BAGAR	205932	40585	54113	300630	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8757	NAGAU	RIYAN BADI	40762	BARAYALI	187358	36925	49233	273516	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8758	NAGAU	RIYAN BADI	40764	BEEJATHAL	250646	49397	65863	365906	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8759	NAGAU	RIYAN BADI	40765	BHAWAL	240721	47441	63255	351417	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8760	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	181707	35811	47748	265266	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8761	NAGAU	RIYAN BADI	40768	CHUNDIYA	157188	30979	41305	229472	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8762	NAGAU	RIYAN BADI	40772	GAWARDI	169079	33322	44430	246831	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8763	NAGAU	RIYAN BADI	40773	JARAU KALAN	195662	38561	51415	285638	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8764	NAGAU	RIYAN BADI	40774	JASNAGAR	471172	92859	123811	687842	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8765	NAGAU	RIYAN BADI	40775	JASWANTABAD	188488	37147	49530	275165	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8766	NAGAU	RIYAN BADI	40776	JATAWAS	161709	31870	42493	236072	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8767	NAGAU	RIYAN BADI	40777	JHINTIYA	201903	39791	53055	294749	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8768	NAGAU	RIYAN BADI	40781	LAMPOLAI	207406	40876	54501	302783	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8769	NAGAU	RIYAN BADI	40783	MEDAS	201411	39694	52926	294031	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8770	NAGAU	RIYAN BADI	40788	PADOO KALAN	434024	85538	114050	633612	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8771	NAGAU	RIYAN BADI	40789	PADOO KHURD	222000	43752	58336	324088	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8772	NAGAU	RIYAN BADI	40790	RIYAN BARI	603841	119005	158673	881519	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8773	NAGAU	RIYAN BADI	40791	ROHISA	270694	53348	71131	395173	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8774	NAGAU	RIYAN BADI	40793	SENSRA	243669	48022	64030	355721	RMGB BANK	RMGB0000375	11320254440	RJNA00007704



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8775	PALI	SOJAT	41051	BAGARI NAGAR	631720	124500	165999	922219	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8776	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	198474	39115	52154	289743	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8777	PALI	SOJAT	41057	CHANDAWAL	422411	83249	110998	616658	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8778	PALI	SOJAT	41058	CHANDAWAL STATION	304723	60055	80073	444851	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8779	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	230138	45356	60474	335968	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8780	PALI	SOJAT	41064	GUDA BEEJA	325432	64136	85515	475083	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8781	PALI	SOJAT	41065	GUDA KALAN	316101	62297	83063	461461	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8782	PALI	SOJAT	41066	GUDA RAMSINGH	226707	44679	59573	330959	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8783	PALI	SOJAT	41067	HARIYA MALI	265534	52332	69775	387641	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8784	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	208767	41144	54859	304770	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8785	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	514635	101424	135232	751291	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8786	PALI	SOJAT	41069	KARMAWAS	210152	41417	55222	306791	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8787	PALI	SOJAT	41070	KELWAD	200641	39542	52723	292906	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8788	PALI	SOJAT	41074	KHOKHARA	257648	50777	67703	376128	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8789	PALI	SOJAT	41073	KHORIYA	247294	48737	64982	361013	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8790	PALI	KHARCHI(MAR.JUN)	40925	MANDA	339638	66936	89248	495822	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8791	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	150736	29707	39610	220053	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8792	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	234171	46151	61534	341856	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8793	PALI	SOJAT	41082	SANDIYA	248980	49069	65425	363474	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8794	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	311345	61360	81813	454518	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8795	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	267702	52759	70345	390806	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8796	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	147124	28995	38660	214779	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8797	PALI	BALI	40797	AMLIYA	176020	34690	46253	256963	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8798	PALI	BALI	40798	BARWA	156034	30751	41002	227787	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8799	PALI	BALI	40799	BEDAL	199798	39376	52502	291676	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8800	PALI	BALI	40800	BERA	708353	139602	186136	1034091	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8801	PALI	BALI	295096	BERDI	174876	34465	45953	255294	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8802	PALI	BALI	40801	BHANDAR	352461	69463	92617	514541	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8803	PALI	BALI	40802	BHATUND	311706	61431	81908	455045	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8804	PALI	BALI	40803	BHEETWARA	202567	39922	53229	295718	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8805	PALI	BALI	40804	BHIMANA	307794	60660	80880	449334	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8806	PALI	BALI	40805	BIJAPUR	482850	95160	126880	704890	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8807	PALI	BALI	40806	BISALPUR	332294	65489	87318	485101	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8808	PALI	BALI	40807	BOYA	166809	32875	43833	243517	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8809	PALI	BALI	40808	CHAMUNDERI	472797	93179	124239	690215	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8810	PALI	BALI	40809	DHANI	311947	61479	81972	455398	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8811	PALI	BALI	40810	DOODNI	391469	77151	102868	571488	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8812	PALI	BALI	40812	GORIYA	261622	51560	68747	381929	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8813	PALI	BALI	40813	GURALAS	195584	38546	51394	285524	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8814	PALI	BALI	40814	KAKARADI	218821	43125	57500	319446	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8815	PALI	BALI	295109	KHETARLI	203350	40076	53435	296861	RMGB BANK	RMGB0000692	83063016341	RJPA00005543

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8816	PALI	BALI	40815	KHIMEL	257167	50683	67577	375427	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8817	PALI	BALI	40816	KOTBALIYAN	363537	71646	95528	530711	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8818	PALI	BALI	40817	KOTHAR	251027	49472	65963	366462	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8819	PALI	BALI	40818	KOYALWAO	301533	59426	79235	440194	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8820	PALI	BALI	40819	KUMTIYA	234352	46186	61581	342119	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8821	PALI	BALI	295110	KUNDAL	163559	32234	42979	238772	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8822	PALI	BALI	40820	KURAN	180113	35497	47329	262939	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8823	PALI	BALI	295097	LALPURA	163318	32187	42916	238421	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8824	PALI	BALI	40821	LATARA	345718	68134	90846	504698	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8825	PALI	BALI	40822	LUNAWA	342167	67434	89912	499513	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8826	PALI	BALI	40823	LUNDARA	174033	34298	45731	254062	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8827	PALI	BALI	40824	MALNOO	207202	40835	54447	302484	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8828	PALI	BALI	40825	MIRGESWAR	220326	43422	57896	321644	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8829	PALI	BALI	40826	MOKAMPURA	338314	66675	88900	493889	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8830	PALI	BALI	40827	MUNDARA	475325	93677	124903	693905	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8831	PALI	BALI	295107	NADIYA	184267	36315	48420	269002	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8832	PALI	BALI	40828	NANA	500127	98565	131420	730112	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8833	PALI	BALI	40829	PADERLA	196427	38712	51616	286755	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8834	PALI	BALI	40830	PEEPLA	234954	46305	61740	342999	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8835	PALI	BALI	40831	PERWA	180896	35651	47535	264082	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8836	PALI	BALI	40811	PHALNA (RURAL)	208767	41144	54859	304770	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8837	PALI	BALI	295102	RAMPURA	391228	77103	102804	571135	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8838	PALI	BALI	40832	SENA	156696	30882	41176	228754	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8839	PALI	BALI	40833	SESLI	273721	53945	71927	399593	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8840	PALI	BALI	40834	SEWARI	566766	111698	148931	827395	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8841	PALI	BALI	40835	SHIVTALOB	267401	52699	70266	390366	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8842	PALI	BALI	295098	THANDI BERI	153506	30253	40337	224096	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8843	PALI	BALI	295105	UPLA BHIMANA	234713	46257	61676	342646	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8844	PALI	DESURI	40836	AANA	258973	51038	68051	378062	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8845	PALI	DESURI	40837	BAGOL	260056	51252	68336	379644	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8846	PALI	DESURI	40838	BAROD	205396	40480	53973	299849	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8847	PALI	DESURI	40839	DADAI	214727	42318	56425	313470	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8848	PALI	DESURI	40840	DAYLANA KALAN	201062	39625	52834	293521	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8849	PALI	DESURI	40841	DESURI	624677	123112	164149	911938	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8850	PALI	DESURI	40842	DHALOP	219122	43185	57579	319886	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8851	PALI	DESURI	40843	DUDAPURA	233930	46103	61471	341504	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8852	PALI	DESURI	40844	GHANERAO	554546	109290	145720	809556	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8853	PALI	DESURI	40845	GUDA JATAN	233449	46008	61344	340801	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8854	PALI	DESURI	40846	KESULI	267100	52640	70187	389927	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8855	PALI	DESURI	40847	KOT SOLANKIYAN	263488	51928	69238	384654	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8856	PALI	DESURI	40848	KOTRI	279862	55155	73540	408557	SBI BANK	SBIN0032134	61125571923	RJPA00004970

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8857	PALI	DESURI	40849	MADA	159164	31368	41824	232356	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8858	PALI	DESURI	40851	MAGAR TALAB	256083	50469	67292	373844	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8859	PALI	DESURI	40852	MANDIGARH	152603	30075	40100	222778	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8860	PALI	DESURI	40850	MANDPUR	208105	41013	54685	303803	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8861	PALI	DESURI	40853	MORKHA	279801	55143	73524	408468	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8862	PALI	DESURI	40855	NADOL	563516	111058	148077	822651	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8863	PALI	DESURI	40854	NARLAI	404111	79642	106190	589943	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8864	PALI	DESURI	40856	PANOTA	236940	46696	62262	345898	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8865	PALI	DESURI	40857	SANSARI	211537	41690	55586	308813	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8866	PALI	DESURI	40858	SINDARLI	238204	46945	62594	347743	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8867	PALI	DESURI	40859	SUMER	259755	51193	68257	379205	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8868	PALI	JAITARAN	40861	AGEWA	211175	41619	55491	308285	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8869	PALI	JAITARAN	295118	AMARPURA	238204	46945	62594	347743	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8870	PALI	JAITARAN	40860	ANANDPUR KALU	661458	130360	173814	965632	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8871	PALI	JAITARAN	40862	ASARLAI	211416	41666	55555	308637	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8872	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	272578	53720	71626	397924	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8873	PALI	JAITARAN	40863	BALARA	441554	87022	116029	644605	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8874	PALI	JAITARAN	40864	BALUNDA	443781	87461	116614	647856	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8875	PALI	JAITARAN	40865	BANJA KURI	230439	45415	60553	336407	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8876	PALI	JAITARAN	40866	BER KALAN	272638	53732	71642	398012	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8877	PALI	JAITARAN	40867	BHOOMBALIYA	373289	73568	98091	544948	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8878	PALI	JAITARAN	40868	BIROL	293045	57753	77005	427803	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8879	PALI	JAITARAN	40869	CHAWANDIA KALLAN	143573	28295	37727	209595	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8880	PALI	JAITARAN	40870	DEORIYA	234292	46174	61566	342032	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8881	PALI	JAITARAN	40871	DIGARNA	238746	47052	62736	348534	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8882	PALI	JAITARAN	40872	FALKA	223937	44134	58845	326916	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8883	PALI	JAITARAN	40873	GARNIYA	365704	72073	96097	533874	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8884	PALI	JAITARAN	40874	GHORAWAR	285099	56187	74916	416202	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8885	PALI	JAITARAN	40875	KANECHA	168555	33219	44292	246066	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8886	PALI	JAITARAN	40876	KANWALIYA KALLAN	229175	45166	60221	334562	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8887	PALI	JAITARAN	40877	KEKINDARA	320014	63068	84091	467173	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8888	PALI	JAITARAN	295117	KHARADI	296236	58382	77843	432461	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8889	PALI	JAITARAN	40878	KURKI	496756	97901	130534	725191	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8890	PALI	JAITARAN	40879	LAMBIYA	504762	99479	132638	736879	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8891	PALI	JAITARAN	40880	LOTOTI	218339	43030	57374	318743	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8892	PALI	JAITARAN	40881	MOHRAI	240191	47337	63116	350644	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8893	PALI	JAITARAN	40882	NIMAJ	994174	195932	261243	1451349	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8894	PALI	JAITARAN	40883	NIMBOL	350294	69036	92048	511378	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8895	PALI	JAITARAN	295119	PALIYAWAS	225563	44454	59272	329289	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8896	PALI	JAITARAN	40884	PATWA	380332	74956	99941	555229	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8897	PALI	JAITARAN	40885	PEEPALIYA KHURD	165666	32649	43533	241848	SBI BANK	SBIN0031318	61150196336	RJPA00005021

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8898	PALI	JAITARAN	295111	PEEPARA	253194	49899	66533	369626	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8899	PALI	JAITARAN	40886	PHOOLMAL	257227	50694	67592	375513	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8900	PALI	JAITARAN	40887	RABRIYAWAS	371664	73248	97663	542575	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8901	PALI	JAITARAN	40888	RAMAWAS KALAN	179331	35343	47123	261797	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8902	PALI	JAITARAN	40889	RAS	624918	123159	164212	912289	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8903	PALI	JAITARAN	40890	SANGAWAS	291781	57504	76672	425957	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8904	PALI	JAITARAN	40891	SEWARIYA	403388	79500	106000	588888	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8905	PALI	JAITARAN	40892	TOONKARA	178488	35176	46902	260566	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8906	PALI	KHARCHI(MAR.JUN)	40893	AUWA	338615	66734	88979	494328	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8907	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	328261	64694	86258	479213	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8908	PALI	KHARCHI(MAR.JUN)	40894	BANTA	276792	54550	72734	404076	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8909	PALI	KHARCHI(MAR.JUN)	40895	BARSA	154890	30526	40701	226117	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8910	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	233569	46032	61376	340977	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8911	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	307553	60613	80817	448983	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8912	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	118109	23277	31036	172422	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8913	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	179511	35378	47171	262060	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8914	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	441434	86998	115997	644429	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8915	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	294610	58062	77416	430088	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8916	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	142489	28082	37442	208013	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8917	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	256144	50481	67308	373933	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8918	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	172950	34085	45447	252482	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8919	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	153084	30170	40226	223480	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8920	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	349692	68917	91890	510499	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8921	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	215931	42556	56741	315228	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8922	PALI	KHARCHI(MAR.JUN)	40910	GADANA	190347	37514	50018	277879	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8923	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	187999	37051	49401	274451	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8924	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	152121	29980	39973	222074	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8925	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	203711	40147	53530	297388	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8926	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	96438	19006	25341	140785	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8927	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	124550	24546	32728	181824	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8928	PALI	KHARCHI(MAR.JUN)	40916	ISALI	161030	31736	42315	235081	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8929	PALI	KHARCHI(MAR.JUN)	40917	JADAN	423194	83403	111204	617801	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8930	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	128343	25294	33725	187362	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8931	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	447092	88113	117484	652689	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8932	PALI	KHARCHI(MAR.JUN)	40922	KARARI	166207	32756	43675	242638	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8933	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	237241	46756	62341	346338	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8934	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	182581	35983	47978	266542	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8935	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	199979	39412	52549	291940	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8936	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	284075	55986	74648	414709	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8937	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	168796	33266	44355	246417	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8938	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	258913	51027	68035	377975	SBI BANK	SBIN0031196	61129438751	RJPA00004879



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8939	PALI	KHARCHI(MAR.JUN)	40933	SARAN	253615	49983	66643	370241	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8940	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	292985	57742	76989	427716	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8941	PALI	KHARCHI(MAR.JUN)	40937	SINLA	277454	54681	72908	405043	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8942	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	253314	49923	66564	369801	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8943	PALI	PALI	40940	BADER WAS	149171	29399	39198	217768	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8944	PALI	PALI	40941	BANIYAWAS	203530	40112	53482	297124	IDBI BANK	IBKL0000372	37210400003025	RJPA00004946
8945	PALI	PALI	40942	BHANGESAR	228091	44952	59936	332979	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8946	PALI	PALI	40943	BHANWARI	240492	47396	63195	351083	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8947	PALI	PALI	40944	BOMADARA	297921	58714	78286	434921	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8948	PALI	PALI	40945	DARI	214426	42259	56346	313031	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8949	PALI	PALI	40946	DAYALPURA	270049	53221	70962	394232	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8950	PALI	PALI	40948	DENDA	228392	45012	60015	333419	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8951	PALI	PALI	40947	DINGAI	217797	42924	57231	317952	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8952	PALI	PALI	40949	GIRADRA	248438	48962	65283	362683	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8953	PALI	PALI	40951	GUNDOJ	370881	73093	97458	541432	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8954	PALI	PALI	40950	GURA ENDLA	351136	69202	92269	512607	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8955	PALI	PALI	295123	GURDAI	279139	55013	73350	407502	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8956	PALI	PALI	40952	HEMAWAS	313633	61811	82414	457858	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8957	PALI	PALI	40953	KHERWA	331090	65251	87002	483343	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8958	PALI	PALI	40954	KOORNA	388580	76581	102108	567269	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8959	PALI	PALI	40955	LAMBIYA	152422	30039	40052	222513	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8960	PALI	PALI	40956	MANIHARI	272578	53720	71626	397924	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8961	PALI	PALI	40957	ROOPAWAS	299546	59035	78713	437294	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8962	PALI	PALI	40958	SAKDARA	184869	36434	48579	269882	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8963	PALI	PALI	40959	SANPA	258190	50884	67846	376920	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8964	PALI	PALI	40960	SODAWAS	227730	44881	59841	332452	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8965	PALI	PALI	40961	SONAI MANJI	320134	63092	84123	467349	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8966	PALI	PALI	40962	TEWALI	127018	25033	33377	185428	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8967	PALI	RAIPUR	40963	AMARPURA	236278	46566	62088	344932	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8968	PALI	RAIPUR	40964	BABRA	276250	54443	72591	403284	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8969	PALI	RAIPUR	40965	BAGRI	206480	40693	54257	301430	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8970	PALI	RAIPUR	40966	BANSIYA	169217	33349	44466	247032	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8971	PALI	RAIPUR	40967	BAR	433427	85420	113893	632740	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8972	PALI	RAIPUR	40968	BIRATIYA KALLAN	194802	38392	51189	284383	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8973	PALI	RAIPUR	40969	BIRATIYA KHURD	287868	56733	75644	420245	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8974	PALI	RAIPUR	40970	BOOTIWAS	273902	53981	71974	399857	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8975	PALI	RAIPUR	40971	CHANG	478636	94330	125773	698739	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8976	PALI	RAIPUR	40972	CHITAR	404893	79796	106395	591084	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8977	PALI	RAIPUR	40973	DEEPAWAS	273902	53981	71974	399857	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8978	PALI	RAIPUR	40974	DEOLI KALAN	387376	76344	101792	565512	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8979	PALI	RAIPUR	295136	DEVGARH	171505	33800	45067	250372	SBI BANK	SBIN0031294	39745526186	RJPA00005587

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8980	PALI	RAIPUR	40975	GIRI	354748	69914	93218	517880	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8981	PALI	RAIPUR	40976	HAIJWAS	148690	29304	39072	217066	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8982	PALI	RAIPUR	40977	JHALA KI CHOWKI	280102	55203	73604	408909	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8983	PALI	RAIPUR	40978	JHOONTHA	324288	63911	85214	473413	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8984	PALI	RAIPUR	40979	KALAB KALAN	191671	37775	50366	279812	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8985	PALI	RAIPUR	40980	KALALIYA	284617	56092	74790	415499	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8986	PALI	RAIPUR	40981	KANUJA	262103	51655	68874	382632	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8987	PALI	RAIPUR	40982	KOT KIRANA	287085	56579	75438	419102	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8988	PALI	RAIPUR	40983	KUSHALPURA	494408	97438	129917	721763	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8989	PALI	RAIPUR	40984	LEELAMBA	365704	72073	96097	533874	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8990	PALI	RAIPUR	295133	MEGARDA	286845	56531	75375	418751	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8991	PALI	RAIPUR	295125	MESIYA	231041	45534	60711	337286	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8992	PALI	RAIPUR	40985	MOHRA KALAN	232124	45747	60996	338867	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8993	PALI	RAIPUR	40986	NANANA	328020	64646	86195	478861	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8994	PALI	RAIPUR	40987	NIMBERA KALAN	230920	45510	60680	337110	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8995	PALI	RAIPUR	40988	PACHANPURA	262284	51691	68921	382896	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8996	PALI	RAIPUR	295134	PATAN	269688	53150	70867	393705	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8997	PALI	RAIPUR	40989	PEEPALIYA KALAN	429394	84625	112833	626852	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8998	PALI	RAIPUR	40990	PRATAPGARH	330910	65216	86954	483080	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8999	PALI	RAIPUR	40991	RAIPUR	972141	191590	255453	1419184	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9000	PALI	RAIPUR	40992	RAMPURA KALAN	248559	48986	65315	362860	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9001	PALI	RAIPUR	40993	RATDIYA	246090	48500	64666	359256	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9002	PALI	RAIPUR	295127	RAWANIYA	213945	42164	56219	312328	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9003	PALI	RAIPUR	40994	RELRA	212500	41880	55839	310219	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9004	PALI	RAIPUR	40995	SABALPURA	273661	53933	71911	399505	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9005	PALI	RAIPUR	40996	SENDARA	504281	99384	132512	736177	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9006	PALI	RAIPUR	40997	SUMEL	305807	60269	80358	446434	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9007	PALI	RANI STATION	40998	BALRAI	243983	48084	64112	356179	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9008	PALI	RANI STATION	40999	BHADARLAU	284015	55974	74632	414621	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9009	PALI	RANI STATION	41000	BIJOWA	358481	70649	94199	523329	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9010	PALI	RANI STATION	41001	BUSI	225804	44501	59335	329640	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9011	PALI	RANI STATION	41002	CHANCHORI	253555	49971	66628	370154	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9012	PALI	RANI STATION	41003	DEOLI PABUJI	126356	24902	33203	184461	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9013	PALI	RANI STATION	41004	DHARIYA	211175	41619	55491	308285	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9014	PALI	RANI STATION	41005	GAJNIPURA	181919	35853	47804	265576	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9015	PALI	RANI STATION	41006	GHENARI	282209	55618	74157	411984	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9016	PALI	RANI STATION	41007	INDERWARA	195403	38510	51347	285260	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9017	PALI	RANI STATION	41008	ITENDRA CHARANAN	343130	67624	90166	500920	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9018	PALI	RANI STATION	41009	ITENDRA MERTIYAN	217677	42900	57200	317777	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9019	PALI	RANI STATION	41010	JAWALI	213523	42081	56108	311712	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9020	PALI	RANI STATION	41011	JEEWAND KALAN	242840	47859	63812	354511	RMGB BANK	RMGB0000051	83008230881	RJPA00005143

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9021	PALI	RANI STATION	41012	KERLI	158020	31143	41524	230687	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9022	PALI	RANI STATION	41013	KHINWARA	349090	68799	91732	509621	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9023	PALI	RANI STATION	41014	KHOR	409348	80674	107566	597588	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9024	PALI	RANI STATION	41015	KIRWA	240071	47313	63084	350468	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9025	PALI	RANI STATION	41016	KISHANPURA	152843	30122	40163	223128	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9026	PALI	RANI STATION	41017	MANDAL	190708	37585	50113	278406	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9027	PALI	RANI STATION	41018	NADANA BHATAN	180474	35568	47424	263466	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9028	PALI	RANI STATION	41020	NEEPAL	291961	57540	76720	426221	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9029	PALI	RANI STATION	41019	NIMBARA	153024	30158	40211	223393	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9030	PALI	RANI STATION	41021	RANI KALAN	341324	67268	89691	498283	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9031	PALI	RANI STATION	41022	SALARIYA	186615	36778	49037	272430	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9032	PALI	RANI STATION	41023	SANWALTA	153445	30241	40321	224007	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9033	PALI	RANI STATION	41024	SIWAS	137673	27133	36177	200983	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9034	PALI	RANI STATION	41025	VARKANA	198534	39127	52169	289830	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9035	PALI	RANI STATION	41026	WANDAR	167953	33100	44134	245187	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9036	PALI	ROHAT	41027	BHAKRIWALA	347645	68514	91352	507511	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9037	PALI	ROHAT	41028	BITHOO	229596	45249	60332	335177	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9038	PALI	ROHAT	41029	CHENDA	420425	82857	110476	613758	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9039	PALI	ROHAT	41030	CHOTILA	428070	84364	112485	624919	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9040	PALI	ROHAT	41031	DHABAR	254097	50077	66770	370944	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9041	PALI	ROHAT	41032	DHOLERIYA SASAN	235917	46495	61993	344405	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9042	PALI	ROHAT	41033	DIWANDI	368654	72654	96873	538181	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9043	PALI	ROHAT	41034	GADHWARA	373951	73698	98265	545914	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9044	PALI	ROHAT	41035	GELAWAS	336749	66367	88489	491605	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9045	PALI	ROHAT	41036	JHEETRA	384607	75798	101064	561469	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9046	PALI	ROHAT	41037	KALALI	431260	84993	113324	629577	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9047	PALI	ROHAT	41038	KHANDI	246331	48547	64729	359607	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9048	PALI	ROHAT	41039	KHARDA	234954	46305	61740	342999	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9049	PALI	ROHAT	41040	KHUNDAWAS	246632	48606	64808	360046	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9050	PALI	ROHAT	41041	KULTHANA	431019	84945	113261	629225	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9051	PALI	ROHAT	41042	MANDAWAS	306590	60423	80564	447577	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9052	PALI	ROHAT	41043	NIMBLI URA	207443	40883	54511	302837	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9053	PALI	ROHAT	41044	RANA	176742	34832	46443	258017	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9054	PALI	ROHAT	41045	ROHAT	649599	128023	170698	948320	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9055	PALI	ROHAT	41046	SANWALTA KALAN	264812	52189	69586	386587	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9056	PALI	ROHAT	41047	SINGARI	246211	48523	64698	359432	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9057	PALI	ROHAT	41048	SONAILAKHA	255843	50422	67229	373494	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9058	PALI	ROHAT	41049	VAYAD	418438	82466	109954	610858	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9059	PALI	SOJAT	41050	ATBRA	357517	70460	93946	521923	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9060	PALI	SOJAT	41052	BASNA	148810	29328	39103	217241	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9061	PALI	SOJAT	41053	BHAISANA	191731	37786	50382	279899	RMGB BANK	RMGB0000071	83071880541	RJPA00005205

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9062	PALI	SOJAT	41054	BIRAWAS	220687	43493	57991	322171	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9063	PALI	SOJAT	41055	BOYAL	205216	40444	53925	299585	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9064	PALI	SOJAT	41056	CHARWAS	202627	39934	53245	295806	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9065	PALI	SOJAT	41059	CHOPRA	303580	59830	79773	443183	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9066	PALI	SOJAT	41060	DHAKRI	271313	53471	71294	396078	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9067	PALI	SOJAT	41061	DHEENAWAS	139479	27489	36651	203619	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9068	PALI	SOJAT	41062	DHURASANI	227309	44798	59731	331838	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9069	PALI	SOJAT	41063	GAGRAU	207925	40978	54637	303540	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9070	PALI	SOJAT	41068	JHUPELAO	236820	46673	62230	345723	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9071	PALI	SOJAT	41071	KHARIYA NEEV	325552	64160	85547	475259	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9072	PALI	SOJAT	41072	KHARIYA SODA	274986	54194	72259	401439	BOB BANK	BARBOSOJATX	45570100011895	RJPA00005200
9073	PALI	SOJAT	41075	MANDLA	288831	56923	75897	421651	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9074	PALI	SOJAT	41076	MEV	364139	71765	95686	531590	BOB BANK	BARBOSOJATX	45570100011894	RJPA00005247
9075	PALI	SOJAT	41078	RAJOLA KALAN	344755	67944	90593	503292	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9076	PALI	SOJAT	41079	RENDRI	239107	47123	62831	349061	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9077	PALI	SOJAT	41080	REPRAWAS	236699	46649	62198	345546	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9078	PALI	SOJAT	41081	RUPAWAS	185350	36529	48705	270584	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9079	PALI	SOJAT	41083	SARDAR SAMAND	104805	20655	27540	153000	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9080	PALI	SOJAT	41084	SHIVPURA	358180	70590	94120	522890	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9081	PALI	SOJAT	41085	SIYAT	249823	49235	65647	364705	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9082	PALI	SOJAT	41086	SOJAT ROAD	816950	161005	214673	1192628	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9083	PALI	SOJAT	41087	SURAYTA	264451	52118	69491	386060	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9084	PALI	SUMERPUR	41088	ANOPPURA	274564	54111	72148	400823	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9085	PALI	SUMERPUR	41090	BALANA	296777	58489	77985	433251	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9086	PALI	SUMERPUR	41091	BALUPURA	222613	43873	58497	324983	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9087	PALI	SUMERPUR	41092	BAMNERA	124911	24618	32823	182352	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9088	PALI	SUMERPUR	41093	BANKALI	352641	69499	92665	514805	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9089	PALI	SUMERPUR	41094	BASANT	264029	52035	69380	385444	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9090	PALI	SUMERPUR	41095	BHARUNDA	245007	48286	64381	357674	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9091	PALI	SUMERPUR	41096	BIRAMI	192695	37976	50635	281306	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9092	PALI	SUMERPUR	41097	CHANOD	339759	66960	89280	495999	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9093	PALI	SUMERPUR	41098	DAOTARA	162294	31985	42647	236926	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9094	PALI	SUMERPUR	41099	DHANA	193116	38059	50746	281921	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9095	PALI	SUMERPUR	41100	DHOLA	251869	49638	66185	367692	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9096	PALI	SUMERPUR	41101	DUJANA	349090	68799	91732	509621	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9097	PALI	SUMERPUR	295140	GALTHANI	263608	51952	69269	384829	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9098	PALI	SUMERPUR	41102	GOGARA	420906	82952	110603	614461	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9099	PALI	SUMERPUR	41089	JAWAI BANDH	282751	55725	74300	412776	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9100	PALI	SUMERPUR	41103	KHIMARA	211898	41761	55681	309340	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9101	PALI	SUMERPUR	41104	KHIWANDI	333197	65667	87555	486419	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9102	PALI	SUMERPUR	41105	KOLIWARA	398633	78563	104750	581946	RMGB BANK	RMGB0000073	83005198328	RJPA00005186



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9103	PALI	SUMERPUR	41106	KORTA	180173	35509	47345	263027	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9104	PALI	SUMERPUR	41107	KOSELAO	455159	89703	119604	664466	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9105	PALI	SUMERPUR	41108	LAPOD	288651	56887	75850	421388	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9106	PALI	SUMERPUR	41109	NETRA	265655	52355	69807	387817	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9107	PALI	SUMERPUR	41110	NOVI	256444	50540	67387	374371	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9108	PALI	SUMERPUR	41111	PALRI	290457	57243	76324	424024	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9109	PALI	SUMERPUR	41112	PAWA	392252	77305	103073	572630	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9110	PALI	SUMERPUR	41113	POMAWA	432043	85147	113529	630719	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9111	PALI	SUMERPUR	41114	SALODARIYA	219423	43244	57658	320325	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9112	PALI	SUMERPUR	41115	SANDERAO	486101	95801	127734	709636	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9113	PALI	SUMERPUR	41116	SINDRU	240071	47313	63084	350468	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9114	PRATAPGARH	ARNOD	36394	ACHLAWADA	257928	50832	67777	376537	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9115	PRATAPGARH	ARNOD	36395	ACHNARA	234631	46241	61655	342527	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9116	PRATAPGARH	ARNOD	36397	ARNOD	531228	104695	139593	775516	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9117	PRATAPGARH	ARNOD	295057	BARWAS KALAN	214583	42290	56387	313260	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9118	PRATAPGARH	ARNOD	36399	BEDMA	240495	47397	63196	351088	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9119	PRATAPGARH	ARNOD	36404	CHOOPTA	325441	64138	85517	475096	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9120	PRATAPGARH	ARNOD	36406	FATEHGARH	260226	51285	68381	379892	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9121	PRATAPGARH	ARNOD	36407	HEENGLAT	202460	39901	53201	295562	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9122	PRATAPGARH	ARNOD	36408	JAJALI	251272	49521	66028	366821	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9123	PRATAPGARH	ARNOD	295048	KODINERA	198181	39057	52077	289315	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9124	PRATAPGARH	ARNOD	36410	KOTRI	280908	55361	73815	410084	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9125	PRATAPGARH	ARNOD	36411	LALGARH	327422	64528	86038	477988	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9126	PRATAPGARH	ARNOD	295050	LOOPRI	231541	45632	60843	338016	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9127	PRATAPGARH	ARNOD	295035	MANDAWARA	205233	40447	53930	299610	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9128	PRATAPGARH	ARNOD	36412	MOHEDA	325362	64122	85496	474980	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9129	PRATAPGARH	ARNOD	36414	MOWAI	328056	64653	86204	478913	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9130	PRATAPGARH	ARNOD	295055	NAGDI	201905	39791	53055	294751	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9131	PRATAPGARH	ARNOD	36416	NOGAWAN	223300	44008	58677	325985	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9132	PRATAPGARH	ARNOD	295052	PRATAPPURA	202301	39870	53159	295330	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9133	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	194852	38402	51202	284456	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9134	PRATAPGARH	ARNOD	36423	VEERAWALI	198577	39136	52181	289894	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9135	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	232729	45866	61155	339750	BRKGB BANK	BARB0BRGBXX	4818010000973	RJPR00002817
9136	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	305710	60249	80333	446292	BRKGB BANK	BARB0BRGBXX	4197020000005	RJPR00002619
9137	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	290892	57329	76439	424660	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9138	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	206105	40619	54159	300883	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9139	PRATAPGARH	CHHOTI SADRI	36547	BASERA	236850	46678	62238	345766	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9140	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	216406	42649	56866	315921	BRKGB BANK	BARB0BRGBXX	4818010001000	RJPR00002819
9141	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	241763	47647	63529	352939	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9142	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	212444	41868	55825	310137	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9143	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	349847	68948	91931	510726	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9144	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	185264	36512	48683	270459	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9145	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	333920	65809	87745	487474	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9146	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	187959	37043	49391	274393	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9147	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	349451	68870	91826	510147	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9148	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	254124	50083	66777	370984	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9149	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	267120	52644	70192	389956	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9150	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	223379	44024	58698	326101	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9151	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	215297	42431	56574	314302	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9152	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	387645	76397	101863	565905	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9153	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	214821	42337	56449	313607	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9154	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	230590	45445	60593	336628	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9155	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	279481	55080	73440	408001	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9156	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	319815	63029	84039	466883	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9157	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	383841	75647	100863	560351	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9158	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	224171	44180	58906	327257	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9159	PRATAPGARH	CHHOTI SADRI	36560	NARANI	322192	63498	84664	470354	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9160	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	386694	76210	101613	564517	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9161	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	281621	55502	74003	411126	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9162	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	207452	40885	54513	302850	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9163	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	273855	53971	71962	399788	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9164	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	214900	42353	56470	313723	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9165	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	276391	54471	72628	403490	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9166	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	190098	37465	49953	277516	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9167	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	301352	59390	79187	439929	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9168	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	365299	71993	95991	533283	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9169	PRATAPGARH	DALOT	36396	AMBEE RAMA	197309	38886	51848	288043	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9170	PRATAPGARH	DALOT	295083	BANSLAI	210938	41572	55429	307939	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9171	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	271874	53581	71441	396896	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9172	PRATAPGARH	DALOT	36400	BHACHUNDLA	185502	36559	48745	270806	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9173	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	221081	43571	58094	322746	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9174	PRATAPGARH	DALOT	36401	BORDIYA	277025	54596	72795	404416	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9175	PRATAPGARH	DALOT	36402	BORI A	194615	38355	51140	284110	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9176	PRATAPGARH	DALOT	36403	CHAKOONDA	263158	51863	69151	384172	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9177	PRATAPGARH	DALOT	295064	CHANDERA	209829	41353	55138	306320	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9178	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	219259	43212	57615	320086	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9179	PRATAPGARH	DALOT	295062	JEERAWATA	243823	48053	64070	355946	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9180	PRATAPGARH	DALOT	36409	KAN GARH	295092	58157	77542	430791	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9181	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	208244	41041	54721	304006	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9182	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	213870	42150	56199	312219	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9183	PRATAPGARH	DALOT	295128	LEELIYA	220923	43539	58053	322515	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9184	PRATAPGARH	DALOT	295222	LUHARKHALI	191366	37714	50286	279366	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9185	PRATAPGARH	DALOT	36415	NEENOR	285028	56173	74898	416099	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9186	PRATAPGARH	DALOT	36417	RAIPUR	288673	56892	75856	421421	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9187	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	255788	50411	67214	373413	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9188	PRATAPGARH	DALOT	36421	SALAMGARH	389705	76803	102404	568912	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9189	PRATAPGARH	DALOT	295068	SAT MAHURI	261098	51457	68610	381165	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9190	PRATAPGARH	DALOT	36420	SEWANA	399372	78708	104944	583024	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9191	PRATAPGARH	DALOT	36422	UTHEL	203331	40073	53430	296834	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9192	PRATAPGARH	DHAMOTAR	295175	BAMBORI	198339	39089	52118	289546	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9193	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	216881	42743	56991	316615	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9194	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	371638	73243	97657	542538	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9195	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	203093	40026	53368	296487	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9196	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	201033	39620	52826	293479	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9197	PRATAPGARH	DHAMOTAR	295164	BIHARA	241842	47662	63550	353054	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9198	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	206976	40791	54388	302155	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9199	PRATAPGARH	DHAMOTAR	262220	DEOPURA	290020	57157	76210	423387	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9200	PRATAPGARH	DHAMOTAR	36726	DEVGARH	203807	40166	53555	297528	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9201	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	220606	43477	57969	322052	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9202	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	207848	40963	54617	303428	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9203	PRATAPGARH	DHAMOTAR	36731	GYASPUR	262524	51738	68984	383246	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9204	PRATAPGARH	DHAMOTAR	36733	JOLAR	271874	53581	71441	396896	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9205	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	226311	44601	59469	330381	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9206	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	237722	46850	62467	347039	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9207	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	225202	44383	59177	328762	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9208	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	223696	44086	58781	326563	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9209	PRATAPGARH	DHAMOTAR	36738	KHORIYA	203490	40104	53472	297066	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9210	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	374174	73742	98323	546239	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9211	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	325282	64107	85476	474865	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9212	PRATAPGARH	DHAMOTAR	295161	MAGRI	210463	41478	55304	307245	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9213	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	206739	40744	54325	301808	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9214	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	220289	43415	57886	321590	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9215	PRATAPGARH	DHAMOTAR	36747	NAKOR	198418	39104	52139	289661	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9216	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	259830	51207	68276	379313	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9217	PRATAPGARH	DHAMOTAR	36749	PAL	273855	53971	71962	399788	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9218	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	204203	40244	53659	298106	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9219	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	260147	51270	68360	379777	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9220	PRATAPGARH	DHAMOTAR	295162	TEELA	249449	49162	65549	364160	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9221	PRATAPGARH	DHAMOTAR	36759	THARA	201826	39776	53034	294636	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9222	PRATAPGARH	DHARIAWAD	42307	AAD	526316	103726	138302	768344	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9223	PRATAPGARH	DHARIAWAD	294992	AMBAV	226311	44601	59469	330381	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9224	PRATAPGARH	DHARIAWAD	42311	ANT	250400	49349	65799	365548	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9225	PRATAPGARH	DHARIAWAD	42314	BHANDLA	446520	88000	117334	651854	SBI BANK	SBIN0031218	51056872263	RJPR00002860

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9226	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	274965	54190	72253	401408	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9227	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	267674	52753	70338	390765	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9228	PRATAPGARH	DHARIAWAD	42318	BILDIYA	308880	60874	81165	450919	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9229	PRATAPGARH	DHARIAWAD	42319	CHARI	218228	43009	57345	318582	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9230	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	193902	38214	50952	283068	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9231	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	284394	56048	74731	415173	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9232	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	278847	54955	73274	407076	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9233	PRATAPGARH	DHARIAWAD	42322	DATALIYA	243031	47897	63862	354790	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9234	PRATAPGARH	DHARIAWAD	42323	DEVLA	336297	66277	88370	490944	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9235	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	360861	71119	94825	526805	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9236	PRATAPGARH	DHARIAWAD	262212	GADWAS	373302	73570	98094	544966	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9237	PRATAPGARH	DHARIAWAD	294996	GARDA	225598	44461	59281	329340	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9238	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	267437	52707	70275	390419	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9239	PRATAPGARH	DHARIAWAD	42332	GOTHRA	352224	69416	92555	514195	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9240	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	214108	42196	56262	312566	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9241	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	282255	55627	74169	412051	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9242	PRATAPGARH	DHARIAWAD	42333	JHADOLI	423620	83487	111316	618423	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9243	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	192871	38011	50682	281564	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9244	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	396995	78240	104320	579555	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9245	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	226073	44555	59406	330034	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9246	PRATAPGARH	DHARIAWAD	42337	KHOONTA	376392	74180	98906	549478	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9247	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	350005	68979	91972	510956	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9248	PRATAPGARH	DHARIAWAD	42341	LODIYA	310464	61186	81582	453232	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9249	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	325916	64232	85642	475790	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9250	PRATAPGARH	DHARIAWAD	42343	MANDVI	317834	62639	83518	463991	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9251	PRATAPGARH	DHARIAWAD	262215	MANPUR	246359	48552	64737	359648	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9252	PRATAPGARH	DHARIAWAD	42345	MUGANA	391765	77209	102946	571920	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9253	PRATAPGARH	DHARIAWAD	295005	MUNIYA	230352	45398	60530	336280	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9254	PRATAPGARH	DHARIAWAD	42347	NALWA	273063	53815	71754	398632	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9255	PRATAPGARH	DHARIAWAD	42346	NAD	397391	78318	104424	580133	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9256	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	203331	40073	53430	296834	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9257	PRATAPGARH	DHARIAWAD	262189	PAHARA	305710	60249	80333	446292	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9258	PRATAPGARH	DHARIAWAD	42350	PAREL	338516	66715	88953	494184	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9259	PRATAPGARH	DHARIAWAD	42351	PARSOLA	517599	102009	136011	755619	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9260	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	199211	39260	52347	290818	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9261	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	493748	97308	129744	720800	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9262	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	276629	54518	72691	403838	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9263	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	222666	43883	58511	325060	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9264	PRATAPGARH	DHARIAWAD	42353	SIHAR	405791	79973	106631	592395	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9265	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	228292	44992	59989	333273	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9266	PRATAPGARH	DHARIAWAD	42312	VAJPURA	344142	67824	90431	502397	SBI BANK	SBIN0031218	51056872274	RJPR00002880



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9267	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	218466	43055	57407	318928	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9268	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	302699	59656	79541	441896	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9269	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	186770	36809	49078	272657	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9270	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	285107	56189	74919	416215	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9271	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	239782	47256	63008	350046	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9272	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	466251	91889	122519	680659	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9273	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	304363	59984	79979	444326	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9274	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	298420	58813	78417	435650	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9275	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	206501	40697	54263	301461	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9276	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	262365	51707	68943	383015	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9277	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	269497	53113	70817	393427	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9278	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	253966	50052	66736	370754	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9279	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	288119	56782	75710	420611	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9280	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	289703	57095	76126	422924	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9281	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	414983	81785	109046	605814	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9282	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	374649	73836	98448	546933	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9283	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	212919	41962	55950	310831	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9284	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	467044	92045	122727	681816	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9285	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	231303	45585	60780	337668	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9286	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	359673	70884	94513	525070	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9287	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	208561	41103	54804	304468	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9288	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	299688	59063	78750	437501	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9289	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	421560	83081	110775	615416	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9290	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	208561	41103	54804	304468	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9291	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	254600	50177	66902	371679	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9292	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	205074	40416	53888	299378	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9293	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	235899	46491	61988	344378	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9294	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	260147	51270	68360	379777	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9295	PRATAPGARH	PRATAPGARH	36715	ASAWATA	208561	41103	54804	304468	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9296	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	360069	70962	94617	525648	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9297	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	267041	52628	70171	389840	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9298	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	120921	23831	31775	176527	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9299	PRATAPGARH	PRATAPGARH	36719	BARILANK	221636	43680	58240	323556	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9300	PRATAPGARH	PRATAPGARH	36720	BAROTHA	315060	62092	82790	459942	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9301	PRATAPGARH	PRATAPGARH	36721	BASAD	376155	74133	98844	549132	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9302	PRATAPGARH	PRATAPGARH	36722	BASERA	204361	40276	53701	298338	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9303	PRATAPGARH	PRATAPGARH	36723	BORI	267120	52644	70192	389956	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9304	PRATAPGARH	PRATAPGARH	36725	DABRA	216644	42696	56928	316268	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9305	PRATAPGARH	PRATAPGARH	36728	GADOLA	338040	66621	88828	493489	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9306	PRATAPGARH	PRATAPGARH	36729	GANDHER	215297	42431	56574	314302	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9307	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	376709	74242	98989	549940	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9308	PRATAPGARH	PRATAPGARH	36732	JHASRI	298341	58797	78396	435534	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9309	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	232809	45882	61176	339867	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9310	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	241604	47615	63487	352706	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9311	PRATAPGARH	PRATAPGARH	36736	KERWAS	293507	57844	77126	428477	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9312	PRATAPGARH	PRATAPGARH	36737	KHEROT	247389	48755	65007	361151	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9313	PRATAPGARH	PRATAPGARH	36740	KULTHANA	416171	82019	109359	607549	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9314	PRATAPGARH	PRATAPGARH	36741	KUNI	286058	56376	75169	417603	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9315	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	233839	46085	61447	341371	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9316	PRATAPGARH	PRATAPGARH	295135	MACHLANA	264029	52035	69380	385444	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9317	PRATAPGARH	PRATAPGARH	295147	MAGRODA	274885	54174	72233	401292	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9318	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	257769	50801	67735	376305	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9319	PRATAPGARH	PRATAPGARH	295131	ODWARA	145089	28594	38126	211809	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9320	PRATAPGARH	PRATAPGARH	36751	PANMODI	227024	44742	59656	331422	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9321	PRATAPGARH	PRATAPGARH	36752	PEELOO	353809	69729	92972	516510	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9322	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	234235	46163	61551	341949	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9323	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	195962	38620	51494	286076	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9324	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	278293	54846	73128	406267	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9325	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	259988	51239	68318	379545	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9326	PRATAPGARH	SUHAGPURA	295101	BANGHATI	208482	41088	54784	304354	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9327	PRATAPGARH	SUHAGPURA	34595	CHHARI	250321	49333	65778	365432	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9328	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	236295	46569	62092	344956	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9329	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	200558	39526	52701	292785	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9330	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	256739	50598	67464	374801	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9331	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	300559	59234	78979	438772	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9332	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	252064	49677	66236	367977	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9333	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	210067	41400	55200	306667	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9334	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	201667	39745	52993	294405	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9335	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	194139	38261	51015	283415	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9336	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	211889	41759	55679	309327	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9337	PRATAPGARH	SUHAGPURA	295092	PADALIYA	259909	51223	68297	379429	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9338	PRATAPGARH	SUHAGPURA	36750	PANDAWA	212602	41900	55866	310368	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9339	PRATAPGARH	SUHAGPURA	295106	PATELIYA	244695	48224	64299	357218	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9340	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	334870	65996	87995	488861	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9341	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	223934	44133	58844	326911	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9342	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	191366	37714	50286	279366	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9343	PRATAPGARH	SUHAGPURA	34625	SODALPUR	202856	39979	53305	296140	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9344	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	314664	62014	82685	459363	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9345	PRATAPGARH	SUHAGPURA	295213	TALAYA	195407	38511	51348	285266	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9346	PRATAPGARH	SUHAGPURA	36761	VEERPUR	236850	46678	62238	345766	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9347	RAJSAMAND	AMET	41117	AGARIYA	385093	75894	101192	562179	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9348	RAJSAMAND	AMET	41118	AIDANA	310897	61272	81696	453865	SBI BANK	SBIN0031214	51054304440	RJRA00003675

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9349	RAJSAMAND	AMET	41119	BEEKAWAS	285535	56273	75031	416839	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9350	RAJSAMAND	AMET	41120	DOWADA	298847	58897	78529	436273	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9351	RAJSAMAND	AMET	41121	GALWA	223160	43980	58641	325781	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9352	RAJSAMAND	AMET	41122	GHOSUNDI	273886	53977	71970	399833	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9353	RAJSAMAND	AMET	41123	GOWAL	278304	54848	73131	406283	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9354	RAJSAMAND	AMET	41126	JEELOLA	251048	49477	65969	366494	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9355	RAJSAMAND	AMET	41124	JETPURA	247088	48696	64928	360712	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9356	RAJSAMAND	AMET	41125	JHOR	303553	59824	79766	443143	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9357	RAJSAMAND	AMET	41127	KHAKHAR MALA	314283	61939	82585	458807	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9358	RAJSAMAND	AMET	41128	LIKI	272451	53695	71593	397739	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9359	RAJSAMAND	AMET	41129	LODHIYANA	205658	40531	54042	300231	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9360	RAJSAMAND	AMET	41130	OLANO KA KHERA	244334	48153	64205	356692	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9361	RAJSAMAND	AMET	41131	PANOTIYA	329834	65004	86672	481510	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9362	RAJSAMAND	AMET	41132	RACHHETI	316406	62357	83143	461906	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9363	RAJSAMAND	AMET	41134	SAKARDA	236186	46548	62063	344797	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9364	RAJSAMAND	AMET	41135	SARDARGARH	378723	74639	99519	552881	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9365	RAJSAMAND	AMET	41133	SELA GURHA	305504	60209	80278	445991	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9366	RAJSAMAND	AMET	41136	SIYANA	284272	56024	74699	414995	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9367	RAJSAMAND	BHIM	41137	AJEETGARH	313422	61769	82359	457550	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9368	RAJSAMAND	BHIM	41138	BAGGAR	238711	47045	62727	348483	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9369	RAJSAMAND	BHIM	41139	BAGHNA	330924	65219	86958	483101	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9370	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	239284	47158	62878	349320	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9371	RAJSAMAND	BHIM	41140	BALI	265393	52304	69738	387435	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9372	RAJSAMAND	BHIM	41141	BAR	316693	62414	83219	462326	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9373	RAJSAMAND	BHIM	41142	BARAR	322546	63567	84757	470870	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9374	RAJSAMAND	BHIM	41143	BARJAL	241522	47599	63466	352587	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9375	RAJSAMAND	BHIM	262240	BILYAWAS	193264	38088	50785	282137	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9376	RAJSAMAND	BHIM	41145	BORWA	306823	60469	80625	447917	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9377	RAJSAMAND	BHIM	41146	CHHAPLI	323923	63839	85119	472881	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9378	RAJSAMAND	BHIM	41147	DAWER	366042	72140	96186	534368	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9379	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	441270	86966	115954	644190	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9380	RAJSAMAND	BHIM	41148	DOONGARKHERA	270213	53254	71005	394472	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9381	RAJSAMAND	BHIM	294894	HAMELA KI BER	178287	35137	46849	260273	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9382	RAJSAMAND	BHIM	41149	KACHHBALI	245596	48402	64536	358534	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9383	RAJSAMAND	BHIM	41150	KALA GUMAN	255925	50438	67250	373613	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9384	RAJSAMAND	BHIM	41151	KALADEH	358238	70602	94135	522975	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9385	RAJSAMAND	BHIM	41152	KHEEMA KHERA	165892	32694	43592	242178	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9386	RAJSAMAND	BHIM	41153	KOOKAR KHERA	377691	74435	99247	551373	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9387	RAJSAMAND	BHIM	41154	KOOKRA	347335	68453	91271	507059	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9388	RAJSAMAND	BHIM	41155	KUSHALPURA	280370	55255	73674	409299	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9389	RAJSAMAND	BHIM	41156	LAGET KHERA	319390	62945	83927	466262	SBI BANK	SBIN0031215	51041231157	RJRA00003568

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9390	RAJSAMAND	BHIM	41157	LAKHA GURHA	270443	53299	71065	394807	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9391	RAJSAMAND	BHIM	41158	LASARIYA	111609	21996	29328	162933	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9392	RAJSAMAND	BHIM	41159	MANDAWAR	238940	47090	62787	348817	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9393	RAJSAMAND	BHIM	41160	PEEPALI	322833	63624	84832	471289	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9394	RAJSAMAND	BHIM	41161	SAMELIYA	283182	55810	74413	413405	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9395	RAJSAMAND	BHIM	41162	SAROTH	186837	36822	49096	272755	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9396	RAJSAMAND	BHIM	41163	SHEKHAWAS	346015	68193	90924	505132	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9397	RAJSAMAND	BHIM	41164	THANETA	199805	39378	52504	291687	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9398	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	249384	49149	65531	364064	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9399	RAJSAMAND	BHIM	41166	TOGI	285936	56352	75136	417424	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9400	RAJSAMAND	DELWADA	41191	BILOTA	281633	55504	74006	411143	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9401	RAJSAMAND	DELWADA	41192	DELWARA	254146	50087	66783	371016	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9402	RAJSAMAND	DELWADA	41196	GHODACH	348311	68645	91527	508483	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9403	RAJSAMAND	DELWADA	41199	KALIWAS	263442	51919	69226	384587	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9404	RAJSAMAND	DELWADA	41200	KAROLI	227750	44885	59847	332482	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9405	RAJSAMAND	DELWADA	41201	KESOOOLI	264819	52191	69588	386598	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9406	RAJSAMAND	DELWADA	41206	LAL MADRI	237161	46740	62320	346221	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9407	RAJSAMAND	DELWADA	41208	MANDIYANA	313365	61758	82344	457467	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9408	RAJSAMAND	DELWADA	41211	NEDACH	288002	56759	75679	420440	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9409	RAJSAMAND	DELWADA	41212	NEGDIYA	307340	60571	80761	448672	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9410	RAJSAMAND	DELWADA	41213	RAMPUR	256212	50494	67326	374032	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9411	RAJSAMAND	DELWADA	41216	SALOR	301085	59338	79117	439540	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9412	RAJSAMAND	DELWADA	41219	SEMAL	231767	45677	60902	338346	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9413	RAJSAMAND	DELWADA	41221	SHISHVI	303208	59756	79675	442639	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9414	RAJSAMAND	DELWADA	41224	UPLI ODAN	384290	75736	100981	561007	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9415	RAJSAMAND	DELWADA	41226	UTHNOL	337867	66587	88783	493237	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9416	RAJSAMAND	DEOGARH	41167	ANJNA	269869	53186	70914	393969	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9417	RAJSAMAND	DEOGARH	41168	DAULPURA	229988	45326	60435	335749	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9418	RAJSAMAND	DEOGARH	41169	ISARMAND	233948	46106	61475	341529	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9419	RAJSAMAND	DEOGARH	41170	JEERAN	296552	58445	77926	432923	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9420	RAJSAMAND	DEOGARH	41171	KAKROD	231480	45620	60827	337927	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9421	RAJSAMAND	DEOGARH	41172	KALESARIYA	272968	53797	71729	398494	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9422	RAJSAMAND	DEOGARH	41173	KUANTHAL	228037	44942	59922	332901	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9423	RAJSAMAND	DEOGARH	41174	KUNDWA	225857	44512	59349	329718	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9424	RAJSAMAND	DEOGARH	41175	LASSANI	357492	70455	93939	521886	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9425	RAJSAMAND	DEOGARH	41176	MAD	292191	57585	76780	426556	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9426	RAJSAMAND	DEOGARH	41177	MADARIYA	263614	51953	69271	384838	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9427	RAJSAMAND	DEOGARH	41178	MIYALA	238481	47000	62667	348148	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9428	RAJSAMAND	DEOGARH	41179	NARANA	284329	56036	74714	415079	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9429	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	221783	43709	58279	323771	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9430	RAJSAMAND	DEOGARH	41181	PARDI	253343	49929	66572	369844	SBI BANK	SBIN0031217	51057221844	RJRA00003668



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9431	RAJSAMAND	DEOGARH	41182	SANGAWAS	279682	55120	73493	408295	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9432	RAJSAMAND	DEOGARH	294936	SOHANGARH	225857	44512	59349	329718	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9433	RAJSAMAND	DEOGARH	41183	SWADARI(A)	398406	78518	104690	581614	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9434	RAJSAMAND	DEOGARH	41184	TAL	237792	46864	62486	347142	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9435	RAJSAMAND	DEOGARH	41185	VIJAIPURA	352901	69550	92733	515184	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9436	RAJSAMAND	KHAMNOR	41187	BAGOL	387675	76403	101871	565949	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9437	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	240948	47486	63315	351749	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9438	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	331268	65286	87049	483603	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9439	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	310266	61147	81530	452943	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9440	RAJSAMAND	KHAMNOR	41190	BIJNOL	244391	48165	64220	356776	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9441	RAJSAMAND	KHAMNOR	41193	DHANYLA	376772	74254	99006	550032	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9442	RAJSAMAND	KHAMNOR	41194	FATEHPUR	265738	52372	69829	387939	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9443	RAJSAMAND	KHAMNOR	41195	GAON GURHA	335342	66089	88119	489550	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9444	RAJSAMAND	KHAMNOR	41197	GUNJOL	396856	78213	104283	579352	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9445	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	279395	55063	73418	407876	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9446	RAJSAMAND	KHAMNOR	41202	KHAMNOR	293281	57800	77067	428148	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9447	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	189304	37308	49744	276356	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9448	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	333449	65716	87622	486787	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9449	RAJSAMAND	KHAMNOR	41205	KUNTHWA	370575	73033	97377	540985	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9450	RAJSAMAND	KHAMNOR	41207	MACHIND	286682	56499	75333	418514	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9451	RAJSAMAND	KHAMNOR	41209	MOLELA	279337	55052	73402	407791	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9452	RAJSAMAND	KHAMNOR	41210	NAMANA	200723	39559	52745	293027	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9453	RAJSAMAND	KHAMNOR	41214	SAGROON	265738	52372	69829	387939	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9454	RAJSAMAND	KHAMNOR	41215	SALODA	168761	33260	44346	246367	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9455	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	328858	64811	86415	480084	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9456	RAJSAMAND	KHAMNOR	41218	SEMA	318242	62719	83626	464587	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9457	RAJSAMAND	KHAMNOR	41220	SHISHODA	192460	37930	50574	280964	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9458	RAJSAMAND	KHAMNOR	41222	TATOL	285305	56228	74971	416504	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9459	RAJSAMAND	KHAMNOR	41225	UNTHARDA	159293	31394	41858	232545	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9460	RAJSAMAND	KHAMNOR	41223	UNWAS	191198	37681	50242	279121	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9461	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	271820	53570	71427	396817	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9462	RAJSAMAND	KUMBHALGARH	41228	ANTRI	242842	47859	63812	354513	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9463	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	243932	48074	64099	356105	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9464	RAJSAMAND	KUMBHALGARH	41263	BARDARA	227865	44908	59877	332650	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9465	RAJSAMAND	KUMBHALGARH	41229	BARGAON	192403	37919	50558	280880	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9466	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	224135	44173	58897	327205	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9467	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	311701	61430	81907	455038	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9468	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	253687	49997	66662	370346	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9469	RAJSAMAND	KUMBHALGARH	41234	GAWAR	197912	39004	52006	288922	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9470	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	277903	54769	73025	405697	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9471	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	200953	39604	52805	293362	ICICI BANK	ICIC0006692	669201700875	RJRA00003779

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9472	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	193493	38134	50845	282472	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9473	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	230505	45428	60571	336504	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9474	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	194698	38371	51162	284231	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9475	RAJSAMAND	KUMBHALGARH	41237	KARIYA	204224	40248	53665	298137	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9476	RAJSAMAND	KUMBHALGARH	41240	KELWARA	240260	47350	63134	350744	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9477	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	243990	48086	64114	356190	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9478	RAJSAMAND	KUMBHALGARH	41243	KOYAL	223734	44093	58791	326618	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9479	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	231538	45632	60842	338012	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9480	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	210019	41391	55188	306598	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9481	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	191141	37670	50227	279038	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9482	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	227406	44817	59756	331979	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9483	RAJSAMAND	KUMBHALGARH	41248	MORCHA	179377	35352	47136	261865	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9484	RAJSAMAND	KUMBHALGARH	41249	OLADAR	164343	32389	43185	239917	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9485	RAJSAMAND	KUMBHALGARH	41250	ORA	242153	47724	63632	353509	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9486	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	208527	41097	54796	304420	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9487	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	190452	37534	50046	278032	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9488	RAJSAMAND	KUMBHALGARH	41253	REECHHER	212085	41798	55730	309613	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9489	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	226201	44580	59440	330221	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9490	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	232341	45790	61053	339184	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9491	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	254491	50155	66873	371519	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9492	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	193608	38156	50875	282639	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9493	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	242670	47825	63767	354262	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9494	RAJSAMAND	KUMBHALGARH	41259	TALADARI	236932	46695	62259	345886	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9495	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	232571	45835	61113	339519	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9496	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	329547	64947	86596	481090	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9497	RAJSAMAND	KUMBHALGARH	41262	USAR	161761	31880	42506	236147	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9498	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	157515	31043	41391	229949	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9499	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	247547	48787	65049	361383	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9500	RAJSAMAND	RAILMAGRA	41266	CHARANA	257475	50743	67658	375876	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9501	RAJSAMAND	RAILMAGRA	41267	CHOKRI	187296	36912	49216	273424	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9502	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	316464	62369	83158	461991	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9503	RAJSAMAND	RAILMAGRA	41269	GAWARADI	318587	62787	83716	465090	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9504	RAJSAMAND	RAILMAGRA	41270	GILUND	394504	77749	103665	575918	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9505	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	220692	43494	57992	322178	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9506	RAJSAMAND	RAILMAGRA	41272	JAWASYA	191198	37681	50242	279121	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9507	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	164859	32491	43321	240671	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9508	RAJSAMAND	RAILMAGRA	41274	JOONDA	250933	49454	65939	366326	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9509	RAJSAMAND	RAILMAGRA	41275	KABRA	191198	37681	50242	279121	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9510	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	238366	46977	62636	347979	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9511	RAJSAMAND	RAILMAGRA	41277	KOTRII	286854	56533	75378	418765	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9512	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	159179	31371	41828	232378	SBI BANK	SBIN0031223	51066351476	RJRA00003627

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9513	RAJSAMAND	RAILMAGRA	41279	KURAJ	456821	90030	120040	666891	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9514	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	315029	62086	82781	459896	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9515	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	368739	72671	96895	538305	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9516	RAJSAMAND	RAILMAGRA	41282	ORA	215471	42465	56620	314556	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9517	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	247203	48719	64958	360880	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9518	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	260344	51309	68411	380064	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9519	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	204166	40237	53650	298053	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9520	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	213864	42148	56198	312210	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9521	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	494119	97381	129842	721342	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9522	RAJSAMAND	RAILMAGRA	41288	RAJPURA	181902	35849	47799	265550	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9523	RAJSAMAND	RAILMAGRA	41289	SADRI	305159	60141	80188	445488	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9524	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	302118	59541	79389	441048	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9525	RAJSAMAND	RAILMAGRA	41291	SANSERA	246916	48662	64883	360461	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9526	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	168475	33203	44271	245949	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9527	RAJSAMAND	RAJSAMAND	41294	ATMA	312275	61543	82058	455876	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9528	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	290182	57189	76252	423623	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9529	RAJSAMAND	RAJSAMAND	41298	BANAI	211626	41707	55610	308943	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9530	RAJSAMAND	RAJSAMAND	41295	BARARDA	336031	66225	88300	490556	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9531	RAJSAMAND	RAJSAMAND	41297	BHANA	392667	77387	103183	573237	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9532	RAJSAMAND	RAJSAMAND	41299	BHATOLI	255638	50381	67175	373194	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9533	RAJSAMAND	RAJSAMAND	41300	BHAWA	245195	48323	64431	357949	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9534	RAJSAMAND	RAJSAMAND	41301	BINOL	164802	32479	43306	240587	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9535	RAJSAMAND	RAJSAMAND	41302	BORAJ	244104	48108	64144	356356	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9536	RAJSAMAND	RAJSAMAND	294915	DEOPURA	231366	45598	60797	337761	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9537	RAJSAMAND	RAJSAMAND	41303	DHANYALA	218455	43053	57404	318912	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9538	RAJSAMAND	RAJSAMAND	41293	EMRI	477478	94102	125469	697049	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9539	RAJSAMAND	RAJSAMAND	294906	GHATI	292019	57551	76735	426305	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9540	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	230218	45371	60495	336084	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9541	RAJSAMAND	RAJSAMAND	41304	KELWA	672062	132450	176600	981112	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9542	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	241981	47690	63586	353257	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9543	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	348540	68690	91587	508817	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9544	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	263557	51942	69256	384755	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9545	RAJSAMAND	RAJSAMAND	41308	MOHI	421875	83143	110858	615876	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9546	RAJSAMAND	RAJSAMAND	41309	MUNDOL	223734	44093	58791	326618	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9547	RAJSAMAND	RAJSAMAND	41310	PARASLI	268779	52971	70628	392378	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9548	RAJSAMAND	RAJSAMAND	41311	PASOOND	272910	53785	71714	398409	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9549	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	246170	48515	64687	359372	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9550	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	348540	68690	91587	508817	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9551	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	321685	63398	84530	469613	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9552	RAJSAMAND	RAJSAMAND	41313	PHARARA	230620	45451	60601	336672	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9553	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	279280	55041	73387	407708	SBI BANK	SBIN0031308	51040203209	RJRA00003594

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9554	RAJSAMAND	RAJSAMAND	294930	POOTHOL	237735	46853	62470	347058	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9555	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	380330	74956	99941	555227	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9556	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	236128	46536	62048	344712	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9557	RAJSAMAND	RAJSAMAND	41318	SAKRODA	217709	42906	57208	317823	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9558	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	236473	46604	62139	345216	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9559	RAJSAMAND	RAJSAMAND	41321	TASOL	207322	40859	54479	302660	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9560	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	333585	65743	87657	486985	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9561	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	245445	48372	64496	358313	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9562	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	255129	50281	67041	372451	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9563	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	248258	48927	65236	362421	BRKGB BANK	BARB0BRGBXX	4282010000319	RJSM00003031
9564	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	258662	50977	67970	377609	BRKGB BANK	BARB0BRGBXX	4126010000031	RJSM00003004
9565	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	210699	41525	55366	307590	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9566	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	206249	40648	54197	301094	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9567	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	280452	55272	73695	409419	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9568	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	227188	44774	59699	331661	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9569	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	236349	46580	62106	345035	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9570	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	196369	38700	51601	286670	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9571	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	276918	54575	72767	404260	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9572	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	117455	23148	30864	171467	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9573	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	250483	49365	65820	365668	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9574	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	314347	61952	82602	458901	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9575	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	171176	33735	44981	249892	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9576	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	275479	54291	72389	402159	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9577	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	214756	42324	56432	313512	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9578	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	170522	33607	44809	248938	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9579	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	257157	50681	67574	375412	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9580	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	275217	54240	72320	401777	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9581	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	261149	51467	68623	381239	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9582	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	81662	16094	21459	119215	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9583	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	287257	56613	75484	419354	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9584	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	318404	62751	83668	464823	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9585	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	228039	44942	59923	332904	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9586	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	199771	39371	52495	291637	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9587	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	255456	50345	67127	372928	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9588	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	368985	72720	96959	538664	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9589	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	497891	98124	130833	726848	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9590	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	293343	57812	77083	428238	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9591	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	299755	59076	78768	437599	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9592	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	443711	87447	116596	647754	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9593	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	334632	65949	87932	488513	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9594	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	263766	51983	69311	385060	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9595	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	310879	61268	81691	453838	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9596	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	453657	89407	119209	662273	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9597	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	218551	43072	57429	319052	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9598	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	216261	42621	56828	315710	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9599	SAWAI MADHOPUR	BONLI	41358	BAGROLI	294324	58005	77341	429670	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9600	SAWAI MADHOPUR	BONLI	41359	BAPUI	333781	65782	87709	487272	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9601	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	223786	44104	58805	326695	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9602	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	274170	54034	72045	400249	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9603	SAWAI MADHOPUR	BONLI	41367	BORDA	352953	69560	92747	515260	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9604	SAWAI MADHOPUR	BONLI	41369	DATOOOI	308065	60714	80951	449730	BOB BANK	BARBOPPEPAL	13820100005914	RJSM00003219
9605	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	289940	57141	76189	423270	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9606	SAWAI MADHOPUR	BONLI	41372	GOTOR	362572	71456	95274	529302	BOB BANK	BARBOPPEPAL	13820100006229	RJSM00003220
9607	SAWAI MADHOPUR	BONLI	41373	HATHROLI	404843	79787	106382	591012	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9608	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	365713	72075	96100	533888	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9609	SAWAI MADHOPUR	BONLI	41375	JASTANA	312122	61513	82017	455652	BOB BANK	BARBOPPEPAL	13820100006208	RJSM00003197
9610	SAWAI MADHOPUR	BONLI	41376	JHANOON	383511	75582	100777	559870	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9611	SAWAI MADHOPUR	BONLI	41380	KODYAI	324489	63950	85267	473706	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9612	SAWAI MADHOPUR	BONLI	41381	KOLARA	324489	63950	85267	473706	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9613	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	269001	53015	70686	392702	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9614	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	433045	85345	113793	632183	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9615	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	343531	67703	90271	501505	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9616	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	466024	91844	122459	680327	BOB BANK	BARBOMITRAP	16130100000088	RJSM00003223
9617	SAWAI MADHOPUR	BONLI	41389	MORAN	343073	67613	90150	500836	BOB BANK	BARBOMITRAP	16130100007146	RJSM00003201
9618	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	315001	62081	82774	459856	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9619	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	386390	76150	101533	564073	BOB BANK	BARBOPPEPAL	13820100001492	RJSM00003226
9620	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	380894	75067	100089	556050	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9621	SAWAI MADHOPUR	BONLI	41397	THADOLI	419958	82765	110354	613077	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9622	SAWAI MADHOPUR	BONLI	41398	UDGAON	427352	84223	112297	623872	BOB BANK	BARBOMITRAP	16130100000091	RJSM00003203
9623	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	258859	51016	68021	377896	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9624	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	326387	64324	85766	476477	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9625	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	611943	120602	160802	893347	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9626	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	272796	53763	71684	398243	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	341175	67239	89652	498066	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	918568	181032	241376	1340976	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	297007	58534	78046	433587	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	302765	59669	79559	441993	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	496713	97892	130523	725128	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	339212	66852	89136	495200	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	261214	51480	68640	381334	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOOORI	242631	47818	63757	354206	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	484607	95507	127342	707456	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	234844	46283	61711	342838	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	415116	81811	109082	606009	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	349943	68967	91956	510866	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	309112	60920	81227	451259	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	356029	70166	93555	519750	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	331425	65317	87090	483832	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	359562	70863	94483	524908	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	429708	84687	112916	627311	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	585180	115327	153770	854277	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	335351	66091	88122	489564	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9646	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	284705	56110	74813	415628	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9647	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	286341	56432	75243	418016	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9648	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	275217	54240	72320	401777	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9649	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	281303	55439	73919	410661	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9650	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	266514	52525	70033	389072	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9651	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	289416	57038	76051	422505	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9652	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	308000	60701	80934	449635	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9653	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	229217	45174	60232	334623	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9654	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	270113	53234	70979	394326	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9655	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	286734	56510	75346	418590	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9656	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	272927	53789	71718	398434	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9657	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOI	352103	69392	92523	514018	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9658	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	231311	45587	60782	337680	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9659	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	242304	47753	63671	353728	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9660	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	279732	55130	73506	408368	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9661	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	333192	65666	87554	486412	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9662	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	529495	104353	139137	772985	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9663	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	325602	64170	85560	475332	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9664	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	363619	71662	95550	530831	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9665	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	270702	53350	71133	395185	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9666	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	267758	52770	70360	390888	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9667	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	203566	40119	53492	297177	BOB BANK	BARBOUDAIKA	16220100007614	RJSM00003043
9668	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	803993	158451	211268	1173712	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9669	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	280059	55194	73592	408845	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9670	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	251268	49520	66027	366815	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9671	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	214101	42195	56260	312556	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9672	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	297857	58702	78269	434828	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9673	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	258989	51042	68056	378087	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9674	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	321872	63435	84579	469886	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9675	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	261869	51609	68812	382290	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9676	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	249305	49133	65511	363949	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9677	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	414593	81708	108944	605245	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9678	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	463668	91380	121840	676888	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9679	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	326125	64273	85697	476095	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9680	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	282088	55594	74125	411807	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9681	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	374154	73738	98318	546210	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9682	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	268870	52989	70652	392511	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9683	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	550500	108493	144657	803650	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9684	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	316114	62300	83066	461480	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9685	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	305840	60275	80367	446482	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9686	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	591135	116501	155335	862971	BOB BANK	BARBOUDAICA	16220100012289	RJSM00002984
9687	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	284182	56007	74675	414864	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9688	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	306233	60352	80470	447055	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9689	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	278489	54885	73180	406554	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9690	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	238901	47083	62777	348761	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9691	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	252511	49765	66353	368629	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9692	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	317357	62545	83393	463295	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9693	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	366825	72294	96392	535511	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9694	SAWAI MADHOPUR	KHANDAR	41442	BALER	372911	73493	97991	544395	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9695	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	334043	65833	87778	487654	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9696	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJARAN	384362	75750	101000	561112	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9697	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	738689	145581	194108	1078378	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9698	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	348504	68683	91578	508765	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9699	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	242631	47818	63757	354206	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9700	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	318208	62712	83617	464537	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9701	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	276460	54485	72647	403592	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9702	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	185310	36521	48695	270526	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9703	SAWAI MADHOPUR	KHANDAR	41453	GOTHRRA	389204	76704	102273	568181	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9704	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	258008	50848	67798	376654	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9705	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	803077	158271	211027	1172375	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9706	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	350009	68980	91973	510962	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9707	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	150826	29725	39633	220184	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9708	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	317095	62493	83324	462912	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9709	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	261607	51558	68743	381908	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9710	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	345363	68064	90752	504179	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9711	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	563260	111007	148010	822277	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9712	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	273647	53930	71907	399484	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9713	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	293866	57915	77220	429001	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9714	SAWAI MADHOPUR	KHANDAR	41463	PALI	318404	62751	83668	464823	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9715	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	319320	62932	83909	466161	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9716	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	246099	48501	64668	359268	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9717	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	258204	50887	67849	376940	SBI BANK	SBIN0031081	51068151135	RJSM00003078

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9718	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	325340	64118	85491	474949	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9719	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	255521	50358	67144	373023	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9720	SAWAI MADHOPUR	KHANDAR	41471	TODRA	414396	81669	108892	604957	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9721	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	130018	25624	34165	189807	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9722	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	296941	58521	78028	433490	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9723	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	276460	54485	72647	403592	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9724	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	162932	32111	42814	237857	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9725	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	229151	45161	60215	334527	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9726	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	193751	38185	50913	282849	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	203370	40080	53440	296890	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	114837	22632	30176	167645	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9729	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	106985	21085	28113	156183	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9730	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	186946	36843	49125	272914	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9731	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	146181	28809	38412	213402	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9732	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	181319	35734	47646	264699	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9733	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	277507	54691	72922	405120	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	128055	25237	33650	186942	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9735	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	158351	31208	41611	231170	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9736	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	224244	44194	58925	327363	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	193032	38043	50724	281799	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9738	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	501686	98872	131830	732388	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	838150	165183	220244	1223577	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9740	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	238508	47005	62674	348187	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9741	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	217831	42930	57240	318001	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9742	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	191069	37656	50208	278933	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9743	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	133944	26398	35197	195539	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9744	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	352561	69483	92644	514688	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	155734	30692	40923	227349	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9746	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	230722	45471	60628	336821	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9747	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	262327	51699	68933	382959	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9748	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	207362	40867	54489	302718	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9749	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	260494	51338	68451	380283	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9750	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	182169	35902	47869	265940	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	256961	50642	67523	375126	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	355178	69999	93331	518508	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	225160	44375	59166	328701	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	255914	50436	67247	373597	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	173925	34277	45703	253905	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	214559	42285	56381	313225	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	241977	47689	63585	353251	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	242238	47740	63654	353632	UNION BANK	UBIN0549991	499902010017527	RJSM00003111



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	292557	57657	76876	427090	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	113856	22439	29918	166213	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	132963	26204	34939	194106	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	218289	43020	57361	318670	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	239555	47212	62949	349716	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	340652	67136	89514	497302	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	256896	50629	67505	375030	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	259251	51093	68124	378468	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	435859	85899	114532	636290	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	332145	65459	87279	484883	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	236807	46670	62227	345704	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	203436	40093	53458	296987	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	305055	60120	80160	445335	BOB BANK	BARBOSOORWA	13720100005651	RJSM00003179
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	252184	49701	66267	368152	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	225618	44465	59286	329369	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	231311	45587	60782	337680	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	271029	53415	71219	395663	BOB BANK	BARBOSOORWA	13720100005714	RJSM00003172
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	346017	68193	90924	505134	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	243285	47947	63929	355161	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	198659	39152	52202	290013	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	280452	55272	73695	409419	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	317030	62480	83307	462817	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	106789	21046	28061	155896	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	576674	113651	151535	841860	BOB BANK	BARBOSOORWA	13720100004825	RJSM00003168
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	212793	41937	55916	310646	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9784	SIKAR	AJEETGARH	41818	ASPURA	222688	43887	58516	325091	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9785	SIKAR	AJEETGARH	41646	BURJA KI DHANI	279427	55070	73426	407923	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9786	SIKAR	AJEETGARH	41730	CHEEPLATA	294613	58062	77417	430092	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9787	SIKAR	AJEETGARH	41735	DEEPAWAS	287614	56683	75577	419874	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9788	SIKAR	AJEETGARH	41823	DIVRALA	460077	90672	120896	671645	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9789	SIKAR	AJEETGARH	41824	GARH TAKNET	358835	70719	94293	523847	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9790	SIKAR	AJEETGARH	41656	HARDAS KA BAS	157893	31118	41490	230501	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9791	SIKAR	AJEETGARH	41657	HATHIDEH	194604	38353	51137	284094	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9792	SIKAR	AJEETGARH	41826	HATHORA	255437	50342	67122	372901	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9793	SIKAR	AJEETGARH	262708	JUGALPURA	211111	41606	55474	308191	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9794	SIKAR	AJEETGARH	41829	JUGRAJPURA	277446	54679	72906	405031	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9795	SIKAR	AJEETGARH	41664	KARADKA	217493	42864	57152	317509	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9796	SIKAR	AJEETGARH	41749	KHATKAR	276786	54549	72732	404067	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9797	SIKAR	AJEETGARH	41750	KISHORPURA	223568	44061	58748	326377	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9798	SIKAR	AJEETGARH	41752	LADI KA BAS	231535	45631	60841	338007	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9799	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	188970	37242	49656	275868	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9800	SIKAR	AJEETGARH	41765	PEETHAL PUR	209702	41328	55104	306134	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9801	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	247602	48797	65063	361462	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9802	SIKAR	AJEETGARH	262686	SAKRAY	159610	31456	41941	233007	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9803	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	222732	43896	58528	325156	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9804	SIKAR	AJEETGARH	41845	SIHORI	365482	72029	96039	533550	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9805	SIKAR	AJEETGARH	41775	TATERA	182499	35967	47956	266422	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9806	SIKAR	AJEETGARH	41777	TODA	235453	46403	61871	343727	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9807	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	202087	39827	53103	295017	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9808	SIKAR	DANTA RAMGARH	41521	BANATHALA	230787	45484	60645	336916	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9809	SIKAR	DANTA RAMGARH	41522	BANOORA	273572	53916	71888	399376	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9810	SIKAR	DANTA RAMGARH	41523	BAY	297474	58626	78168	434268	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9811	SIKAR	DANTA RAMGARH	41524	BHARIJA	216305	42629	56839	315773	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9812	SIKAR	DANTA RAMGARH	41527	CHAINPURA	225813	44503	59338	329654	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9813	SIKAR	DANTA RAMGARH	41528	CHAK	265209	52267	69690	387166	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9814	SIKAR	DANTA RAMGARH	41529	DANSROLI	257022	50654	67539	375215	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9815	SIKAR	DANTA RAMGARH	41532	DHOLASARI	308743	60847	81129	450719	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9816	SIKAR	DANTA RAMGARH	41533	DOODWA	230083	45345	60460	335888	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9817	SIKAR	DANTA RAMGARH	41538	KANKRA	190642	37572	50096	278310	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9818	SIKAR	DANTA RAMGARH	41539	KARAD	264681	52163	69551	386395	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9819	SIKAR	DANTA RAMGARH	294927	KARANPURA	178097	35099	46799	259995	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9820	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	300071	59138	78851	438060	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9821	SIKAR	DANTA RAMGARH	41543	KHOOD	307951	60691	80921	449563	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9822	SIKAR	DANTA RAMGARH	41544	KHORA	237390	46785	62380	346555	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9823	SIKAR	DANTA RAMGARH	41546	KULI	223788	44104	58806	326698	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9824	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	262920	51816	69088	383824	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9825	SIKAR	DANTA RAMGARH	294917	MAGANPURA	225417	44425	59234	329076	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9826	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	211023	41588	55451	308062	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9827	SIKAR	DANTA RAMGARH	41552	MEI	296066	58349	77798	432213	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9828	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	356899	70338	93784	521021	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9829	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	190158	37476	49969	277603	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9830	SIKAR	DANTA RAMGARH	41555	PACHAR	435295	85788	114384	635467	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9831	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	187341	36921	49228	273490	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9832	SIKAR	DANTA RAMGARH	41557	RAMGARH	438508	86421	115228	640157	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9833	SIKAR	DANTA RAMGARH	41559	ROOPGARH	301832	59485	79314	440631	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9834	SIKAR	DANTA RAMGARH	41562	SULYAWAS	247822	48841	65121	361784	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9835	SIKAR	DANTA RAMGARH	41563	SURERA	168897	33286	44382	246565	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9836	SIKAR	DHOD	41564	ANOKHOO	172199	33937	45249	251385	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9837	SIKAR	DHOD	41565	BADALWAS	180342	35542	47389	263273	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9838	SIKAR	DHOD	41566	BADHADAR	210274	41441	55255	306970	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9839	SIKAR	DHOD	41567	BHAIROOPURA	153359	30224	40299	223882	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9840	SIKAR	DHOD	41525	BHEEMA	187209	36895	49194	273298	SBI BANK	SBIN0031741	51065150906	RJSK00005888

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9841	SIKAR	DHOD	41526	BHEERANA	252356	49734	66312	368402	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9842	SIKAR	DHOD	41568	BHOOWALA	175060	34501	46001	255562	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9843	SIKAR	DHOD	41569	BIDOLI	286558	56475	75300	418333	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9844	SIKAR	DHOD	41570	BINJASI	246721	48624	64832	360177	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9845	SIKAR	DHOD	41571	BOSANA	189410	37329	49772	276511	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9846	SIKAR	DHOD	41784	CHANDPURA	235937	46499	61998	344434	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9847	SIKAR	DHOD	294921	CHIRASARA	219562	43271	57695	320528	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9848	SIKAR	DHOD	41572	DHOD	357427	70442	93922	521791	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9849	SIKAR	DHOD	41573	DOOGOLI	265737	52372	69829	387938	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9850	SIKAR	DHOD	41574	DOOJOD	298839	58895	78527	436261	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9851	SIKAR	DHOD	41575	FATEHPURA	233120	45943	61258	340321	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9852	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	252796	49821	66428	369045	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9853	SIKAR	DHOD	41577	GOTHRA TAGELAN	204420	40287	53716	298423	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9854	SIKAR	DHOD	41789	HARSH	300467	59216	78955	438638	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9855	SIKAR	DHOD	294963	JACHAS	185096	36479	48638	270213	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9856	SIKAR	DHOD	41537	JANA	187121	36878	49170	273169	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9857	SIKAR	DHOD	41578	JERTHI	249979	49266	65688	364933	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9858	SIKAR	DHOD	41579	JHEEGAR CHHOTI	165332	32584	43445	241361	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9859	SIKAR	DHOD	41580	KANWARPURA	230479	45423	60564	336466	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9860	SIKAR	DHOD	41581	KASLI	376795	74259	99012	550066	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9861	SIKAR	DHOD	41582	KHAKHOLI	156704	30883	41178	228765	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9862	SIKAR	DHOD	41583	KIRDOLI	305177	60144	80193	445514	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9863	SIKAR	DHOD	41584	KUDAN	172947	34084	45446	252477	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9864	SIKAR	DHOD	41585	LOSAL CHHOTI	184700	36401	48534	269635	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9865	SIKAR	DHOD	41586	MANDAWARA	261688	51573	68765	382026	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9866	SIKAR	DHOD	41587	MANDOTA	192139	37867	50489	280495	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9867	SIKAR	DHOD	41588	MORDOONGA	306190	60344	80459	446993	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9868	SIKAR	DHOD	41589	MUNDWARA	207413	40877	54503	302793	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9869	SIKAR	DHOD	41590	NAGWA	216261	42621	56828	315710	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9870	SIKAR	DHOD	41797	NANI	205741	40547	54063	300351	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9871	SIKAR	DHOD	41591	NETARWAS	245401	48364	64485	358250	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9872	SIKAR	DHOD	41592	PALTHANA	241659	47626	63502	352787	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9873	SIKAR	DHOD	41593	PEWA	208206	41033	54711	303950	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9874	SIKAR	DHOD	41594	PURA BARI	217361	42838	57117	317316	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9875	SIKAR	DHOD	294975	PURA CHOTI	167401	32991	43989	244381	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9876	SIKAR	DHOD	41595	PURANPURA	192799	37997	50663	281459	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9877	SIKAR	DHOD	41596	RASEEDPURA	213664	42109	56145	311918	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9878	SIKAR	DHOD	294982	SABALPURA	170262	33555	44740	248557	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9879	SIKAR	DHOD	41560	SAMI	322741	63606	84808	471155	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9880	SIKAR	DHOD	41561	SANGALIYA	190070	37459	49945	277474	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9881	SIKAR	DHOD	41597	SANWALODA DHAYLAN	199666	39350	52467	291483	UNION BANK	UBIN0555321	553202010004414	RJSK00006367

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9882	SIKAR	DHOD	41598	SANWALODA PUROHITAN	208338	41059	54746	304143	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9883	SIKAR	DHOD	41599	SARWARI	158465	31230	41640	231335	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9884	SIKAR	DHOD	41600	SEWA	256890	50628	67504	375022	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9885	SIKAR	DHOD	41601	SEWAD BARI	223964	44139	58852	326955	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9886	SIKAR	DHOD	41602	SHAHMPURA	225153	44373	59164	328690	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9887	SIKAR	DHOD	41603	SHYAMPURA	188573	37164	49552	275289	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9888	SIKAR	DHOD	41604	SIHOT BARI	241439	47583	63444	352466	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9889	SIKAR	DHOD	41605	SIHOT CHHOTI	213224	42022	56030	311276	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9890	SIKAR	DHOD	41606	SINGRAWAT	324413	63935	85247	473595	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9891	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	177261	34935	46579	258775	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9892	SIKAR	DHOD	294965	TATANWA	216613	42690	56920	316223	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9893	SIKAR	FATEHPUR	41607	ATTHWAS	238798	47062	62750	348610	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9894	SIKAR	FATEHPUR	294904	BALOD BHAKARA	174092	34310	45747	254149	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9895	SIKAR	FATEHPUR	41610	BALOD CHHOTI	178273	35134	46846	260253	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9896	SIKAR	FATEHPUR	41611	BATHOD	184876	36435	48581	269892	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9897	SIKAR	FATEHPUR	41613	BESWA	346290	68247	90996	505533	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9898	SIKAR	FATEHPUR	41614	BHEECHRI	321420	63346	84461	469227	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9899	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	192183	37875	50501	280559	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9900	SIKAR	FATEHPUR	41616	BIRANIYA	176601	34804	46406	257811	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9901	SIKAR	FATEHPUR	294896	DADUNDA	203980	40200	53601	297781	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9902	SIKAR	FATEHPUR	41618	DANTRU	290123	57178	76237	423538	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9903	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	232107	45744	60992	338843	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9904	SIKAR	FATEHPUR	41620	DEWAS	197817	38986	51981	288784	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9905	SIKAR	FATEHPUR	41621	DHANDHAN	286470	56458	75277	418205	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9906	SIKAR	FATEHPUR	41623	GANGYASAR	215513	42473	56631	314617	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9907	SIKAR	FATEHPUR	41624	GARINDA	237830	46872	62495	347197	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9908	SIKAR	FATEHPUR	41625	GODIYA BARA	202967	40001	53334	296302	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9909	SIKAR	FATEHPUR	294985	HARSAVA BARA	165596	32636	43514	241746	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9910	SIKAR	FATEHPUR	294980	HETAMSAR	180342	35542	47389	263273	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9911	SIKAR	FATEHPUR	41626	HIRNA	167445	33000	44000	244445	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9912	SIKAR	FATEHPUR	41627	HUDERA	283565	55885	74513	413963	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9913	SIKAR	FATEHPUR	294901	KARANGA BARA	239767	47253	63004	350024	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9914	SIKAR	FATEHPUR	41628	KAYAMSAR	188838	37216	49622	275676	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9915	SIKAR	FATEHPUR	41629	KHOTIYA	187253	36904	49205	273362	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9916	SIKAR	FATEHPUR	41630	MANDELA BARA	225285	44399	59199	328883	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9917	SIKAR	FATEHPUR	41631	NABIPURA	227221	44781	59708	331710	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9918	SIKAR	FATEHPUR	41632	NAYABAS	177525	34987	46649	259161	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9919	SIKAR	FATEHPUR	41633	PALAS	268158	52849	70465	391472	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9920	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	347391	68464	91285	507140	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9921	SIKAR	FATEHPUR	41637	ROSAWA	232195	45761	61015	338971	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9922	SIKAR	FATEHPUR	41638	SAHANUSAR	286382	56440	75254	418076	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9923	SIKAR	FATEHPUR	41639	TAKHALSAR	271856	53577	71437	396870	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9924	SIKAR	FATEHPUR	262748	THEDI	222291	43809	58412	324512	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9925	SIKAR	FATEHPUR	41640	THEEMOLI	231931	45709	60945	338585	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9926	SIKAR	FATEHPUR	41641	TIHAWALI	341712	67345	89793	498850	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9927	SIKAR	KHANDELA	41814	ABHAWAS	423718	83506	111342	618566	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9928	SIKAR	KHANDELA	41642	BAORI	293072	57759	77012	427843	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9929	SIKAR	KHANDELA	41643	BARSINGHPURA	278855	54957	73276	407088	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9930	SIKAR	KHANDELA	41644	BASRI	183159	36097	48129	267385	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9931	SIKAR	KHANDELA	41645	BHADWARI	353289	69626	92835	515750	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9932	SIKAR	KHANDELA	41647	CHAUKRI	331676	65367	87156	484199	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9933	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	315390	62157	82876	460423	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9934	SIKAR	KHANDELA	41822	DADIYA RAMPURA	322609	63580	84773	470962	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
9935	SIKAR	KHANDELA	41648	DAYRA	387315	76332	101776	565423	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9936	SIKAR	KHANDELA	41649	DHALYAWAS	288935	56943	75924	421802	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9937	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	210539	41493	55324	307356	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9938	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	259046	51053	68071	378170	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9939	SIKAR	KHANDELA	41652	DULHEPURA	239546	47210	62946	349702	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9940	SIKAR	KHANDELA	294874	GARHBHOPAJI	180254	35525	47366	263145	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9941	SIKAR	KHANDELA	41653	GOKUL KA BAS	187737	36999	49332	274068	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9942	SIKAR	KHANDELA	41654	GOVINDPURA	293821	57906	77208	428935	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9943	SIKAR	KHANDELA	41655	GURARA	269391	53092	70789	393272	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9944	SIKAR	KHANDELA	41658	JAIRAMPURA	216217	42612	56816	315645	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9945	SIKAR	KHANDELA	41827	JAITUSAR	219034	43167	57556	319757	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9946	SIKAR	KHANDELA	41659	JAJOD	260587	51357	68475	380419	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9947	SIKAR	KHANDELA	41661	JUGALPURA	282200	55616	74155	411971	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9948	SIKAR	KHANDELA	41663	KANWAT	489173	96406	128542	714121	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9949	SIKAR	KHANDELA	41665	KASARDA	339864	66980	89307	496151	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9950	SIKAR	KHANDELA	41666	KERPURA	302360	59589	79452	441401	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9951	SIKAR	KHANDELA	41667	KHATUNDARA	189366	37320	49760	276446	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9952	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	224712	44286	59048	328046	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9953	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	384674	75812	101082	561568	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9954	SIKAR	KHANDELA	41669	LAKHNI	206929	40782	54375	302086	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9955	SIKAR	KHANDELA	41834	LAPUWA	190334	37511	50015	277860	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9956	SIKAR	KHANDELA	41670	LOHARWARA	202263	39862	53149	295274	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9957	SIKAR	KHANDELA	262250	MAHRON KI DHANI	248218	48919	65225	362362	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9958	SIKAR	KHANDELA	41837	MALAKALI	186725	36800	49066	272591	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9959	SIKAR	KHANDELA	41671	MALIKPUR	319087	62886	83848	465821	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9960	SIKAR	KHANDELA	41672	NIMERA	233472	46013	61350	340835	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9961	SIKAR	KHANDELA	41673	PANIHARWAS	241351	47566	63421	352338	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9962	SIKAR	KHANDELA	41842	PATWARI KA BAS	177569	34995	46660	259224	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9963	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	214016	42178	56238	312432	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9964	SIKAR	KHANDELA	41674	PUJARI KA BAS	201471	39706	52941	294118	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9965	SIKAR	KHANDELA	41675	RALAWATA	227045	44746	59662	331453	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9966	SIKAR	KHANDELA	41676	RAMPURA (KHA)	287086	56579	75439	419104	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9967	SIKAR	KHANDELA	41678	ROYAL	232416	45805	61073	339294	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9968	SIKAR	KHANDELA	41844	SARGOTH	359188	70789	94385	524362	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9969	SIKAR	KHANDELA	41679	SUJANA	187781	37008	49344	274133	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9970	SIKAR	KHANDELA	41847	TAPIPLYA	194340	38301	51067	283708	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9971	SIKAR	KHANDELA	41680	THEEKARIYA	313321	61749	82332	457402	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9972	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	251563	49578	66104	367245	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9973	SIKAR	LACHHMANGARH	41608	BADUSAR	216613	42690	56920	316223	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9974	SIKAR	LACHHMANGARH	41683	BAGRI	162207	31968	42624	236799	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9975	SIKAR	LACHHMANGARH	41609	BALARAN	275333	54263	72350	401946	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
9976	SIKAR	LACHHMANGARH	41684	BATHOTH	225241	44390	59187	328818	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9977	SIKAR	LACHHMANGARH	41612	BATRANAU	187033	36860	49147	273040	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9978	SIKAR	LACHHMANGARH	294863	BEEDSAR	177745	35030	46707	259482	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9979	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	284225	56015	74687	414927	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9980	SIKAR	LACHHMANGARH	41689	BHUMA BARA	274321	54063	72084	400468	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9981	SIKAR	LACHHMANGARH	41685	BIDASAR	165156	32549	43399	241104	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9982	SIKAR	LACHHMANGARH	41686	BIRODI BARI	184480	36357	48476	269313	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9983	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	211595	41701	55602	308898	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9984	SIKAR	LACHHMANGARH	41691	DHANANI	195132	38457	51276	284865	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9985	SIKAR	LACHHMANGARH	41622	DISHNAU	196189	38665	51553	286407	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9986	SIKAR	LACHHMANGARH	41692	DOODWA	198478	39116	52155	289749	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9987	SIKAR	LACHHMANGARH	294865	GHASSU	147681	29105	38807	215593	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9988	SIKAR	LACHHMANGARH	41696	HAMEERPURA	214236	42222	56296	312754	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9989	SIKAR	LACHHMANGARH	41697	JAJOD	268598	52935	70581	392114	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9990	SIKAR	LACHHMANGARH	41698	JASARASAR	153491	30250	40333	224074	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9991	SIKAR	LACHHMANGARH	41700	KHEENWASAR	318119	62695	83593	464407	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9992	SIKAR	LACHHMANGARH	294866	KHEERWA	165640	32644	43526	241810	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9993	SIKAR	LACHHMANGARH	41701	KHERI RADAN	191127	37667	50223	279017	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9994	SIKAR	LACHHMANGARH	41702	KHURI BARI	237302	46767	62357	346426	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9995	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	195220	38474	51299	284993	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9996	SIKAR	LACHHMANGARH	41705	LALASI	267894	52797	70396	391087	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9997	SIKAR	LACHHMANGARH	294849	MANASI	208294	41051	54734	304079	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9998	SIKAR	LACHHMANGARH	41708	NARODARA	302360	59589	79452	441401	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
9999	SIKAR	LACHHMANGARH	41710	PALRI	197817	38986	51981	288784	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10000	SIKAR	LACHHMANGARH	41711	PATODA	309403	60977	81303	451683	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10001	SIKAR	LACHHMANGARH	41712	RAHNAWA	208470	41085	54780	304335	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10002	SIKAR	LACHHMANGARH	41634	RAJAS	218990	43159	57545	319694	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10003	SIKAR	LACHHMANGARH	41635	RAJPUR	224140	44174	58898	327212	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10004	SIKAR	LACHHMANGARH	294856	RINU	166741	32861	43815	243417	PNB BANK	PUNB0119310	11932413002854	RJSK00006387

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10005	SIKAR	LACHHMANGARH	294869	ROROO BARI	181663	35802	47736	265201	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10006	SIKAR	LACHHMANGARH	41715	SINGODARA	199754	39368	52490	291612	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10007	SIKAR	NECHWA	41687	BHILUNDA	214940	42360	56481	313781	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10008	SIKAR	NECHWA	41690	DHAHAR KA BAS	219958	43349	57799	321106	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10009	SIKAR	NECHWA	41693	GANERI	267982	52814	70419	391215	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10010	SIKAR	NECHWA	41694	GARODA	316358	62348	83131	461837	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10011	SIKAR	NECHWA	294867	GHANA	189278	37303	49737	276318	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10012	SIKAR	NECHWA	41695	GHIRANIYA BARA	248306	48936	65248	362490	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10013	SIKAR	NECHWA	294847	JHAJHAR	162955	32115	42820	237890	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10014	SIKAR	NECHWA	41699	KACHWA	231051	45536	60714	337301	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10015	SIKAR	NECHWA	41703	KUMAS JAGEER	209174	41224	54965	305363	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10016	SIKAR	NECHWA	41706	MANGLOONA	330488	65133	86843	482464	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10017	SIKAR	NECHWA	41707	MIRAN	231051	45536	60714	337301	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10018	SIKAR	NECHWA	41709	NECHWA	351661	69305	92407	513373	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10019	SIKAR	NECHWA	41714	RULYANA MALI	151686	29894	39859	221439	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10020	SIKAR	NECHWA	41713	RULYANI	196805	38786	51715	287306	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10021	SIKAR	NECHWA	41716	SUTHOTH	181090	35689	47586	264365	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10022	SIKAR	NECHWA	41717	SUTOD	225197	44382	59176	328755	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10023	SIKAR	NECHWA	41718	TIROKI BARI	300864	59294	79059	439217	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10024	SIKAR	NECHWA	294846	TUNWA	166564	32827	43769	243160	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10025	SIKAR	NEEM KA THANA	262299	AAGRI	223480	44043	58725	326248	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10026	SIKAR	NEEM KA THANA	41719	AGAWARI	238930	47088	62785	348803	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10027	SIKAR	NEEM KA THANA	41721	BASRI KHURD	188089	37069	49425	274583	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10028	SIKAR	NEEM KA THANA	41723	BHAGEGA	257858	50819	67758	376435	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10029	SIKAR	NEEM KA THANA	41724	BHOODOLI	317899	62652	83535	464086	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10030	SIKAR	NEEM KA THANA	41728	CHALA	339864	66980	89307	496151	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10031	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	191259	37693	50258	279210	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10032	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	331412	65315	87086	483813	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10033	SIKAR	NEEM KA THANA	41739	GANESHWAR	279295	55043	73391	407729	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10034	SIKAR	NEEM KA THANA	41740	GAONRI	403778	79577	106102	589457	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10035	SIKAR	NEEM KA THANA	41742	GODAWAS	299323	58991	78654	436968	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10036	SIKAR	NEEM KA THANA	41743	GOVINDPURA	176116	34709	46279	257104	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10037	SIKAR	NEEM KA THANA	41744	GUHALA	279207	55026	73368	407601	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10038	SIKAR	NEEM KA THANA	294845	HARJANPURA	206005	40599	54133	300737	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10039	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	171010	33703	44937	249650	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10040	SIKAR	NEEM KA THANA	41747	JHEERANA	154988	30545	40727	226260	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10041	SIKAR	NEEM KA THANA	41748	KHADRA	266441	52510	70014	388965	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10042	SIKAR	NEEM KA THANA	41751	KOTRA	228674	45067	60089	333830	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10043	SIKAR	NEEM KA THANA	262293	KURBARA	225109	44364	59153	328626	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10044	SIKAR	NEEM KA THANA	41753	MAHAWA	244256	48138	64184	356578	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10045	SIKAR	NEEM KA THANA	41755	MANDOLI	148869	29339	39119	217327	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New 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	41754	MANKARI	139317	27457	36609	203383	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10047	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	235145	46342	61790	343277	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10048	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	267498	52719	70291	390508	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10049	SIKAR	NEEM KA THANA	262802	NAPAWALI	109869	21653	28871	160393	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10050	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	296418	58418	77891	432727	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10051	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	307378	60578	80771	448727	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10052	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	198169	39055	52074	289298	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10053	SIKAR	NEEM KA THANA	41763	NAYA BAS	140198	27630	36840	204668	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10054	SIKAR	NEEM KA THANA	41766	PRITAM PURI	403558	79533	106044	589135	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10055	SIKAR	NEEM KA THANA	41729	PURANABAS	198610	39142	52189	289941	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10056	SIKAR	NEEM KA THANA	41774	SIROHI	554980	109376	145834	810190	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10057	SIKAR	NEEM KA THANA	41776	THEEKARIYA	182763	36019	48025	266807	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10058	SIKAR	PALSANA	41778	ABHYAPURA	271944	53595	71460	396999	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10059	SIKAR	PALSANA	294830	AJABPURA	181002	35672	47563	264237	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10060	SIKAR	PALSANA	41519	ALODA	232988	45917	61223	340128	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10061	SIKAR	PALSANA	41779	BAIDH KI DHANI	177349	34952	46603	258904	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10062	SIKAR	PALSANA	262704	BHADALA KI DHANI	240779	47453	63270	351502	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10063	SIKAR	PALSANA	41531	DHEENGPUR	196585	38743	51657	286985	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10064	SIKAR	PALSANA	41534	DOOKIYA	229466	45223	60298	334987	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10065	SIKAR	PALSANA	41535	GANORA	151818	29920	39894	221632	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10066	SIKAR	PALSANA	294933	GILO KI DHANI	183159	36097	48129	267385	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10067	SIKAR	PALSANA	41536	GOWATI	215997	42569	56758	315324	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10068	SIKAR	PALSANA	41541	KHANDELSAR	277094	54610	72813	404517	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10069	SIKAR	PALSANA	41792	KISHANPURA	175368	34562	46082	256012	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10070	SIKAR	PALSANA	41545	KOCHHOR	249230	49118	65491	363839	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10071	SIKAR	PALSANA	41795	LADHANA	185624	36583	48777	270984	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10072	SIKAR	PALSANA	41547	LADPUR	178009	35082	46776	259867	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10073	SIKAR	PALSANA	41548	LAMIYAN	224404	44226	58968	327598	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10074	SIKAR	PALSANA	262284	MADNI	251211	49509	66012	366732	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10075	SIKAR	PALSANA	41550	MANDHA (MADNI)	224844	44312	59083	328239	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10076	SIKAR	PALSANA	41799	PALSANA	580423	114390	152520	847333	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10077	SIKAR	PALSANA	294832	RAIPURA	124615	24559	32746	181920	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10078	SIKAR	PALSANA	41804	RAIWASA	295978	58331	77775	432084	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10079	SIKAR	PALSANA	41556	RALAWATA	274937	54185	72246	401368	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10080	SIKAR	PALSANA	41806	RANOLI	523903	103251	137668	764822	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10081	SIKAR	PALSANA	41558	RETA	243508	47991	63988	355487	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10082	SIKAR	PALSANA	294962	SAMER	165948	32705	43607	242260	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10083	SIKAR	PALSANA	41807	SANGARWA	138393	27275	36366	202034	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10084	SIKAR	PALSANA	41808	SHEESHYO	405275	79872	106495	591642	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10085	SIKAR	PALSANA	41810	SHYAMPURA	222379	43827	58435	324641	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10086	SIKAR	PALSANA	41812	SUJAWAS	242804	47852	63802	354458	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10087	SIKAR	PATAN	41720	BALLOO PURA	161899	31907	42543	236349	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10088	SIKAR	PATAN	41722	BEGA KI NANGAL	192667	37971	50628	281266	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10089	SIKAR	PATAN	41725	BIHAR	220443	43445	57927	321815	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10090	SIKAR	PATAN	41726	BIHARIPUR	251123	49491	65989	366603	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10091	SIKAR	PATAN	41727	CHHAJA KI NANGAL	201383	39689	52918	293990	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10092	SIKAR	PATAN	41731	DABLA	280747	55330	73773	409850	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10093	SIKAR	PATAN	41732	DALPATPURA	186593	36774	49032	272399	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10094	SIKAR	PATAN	41733	DAREEBA	227706	44876	59835	332417	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10095	SIKAR	PATAN	294839	DHANDHELA	190642	37572	50096	278310	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10096	SIKAR	PATAN	41737	DOKAN	203276	40062	53415	296753	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10097	SIKAR	PATAN	41738	DOONGA KI NANGAL	294085	57958	77278	429321	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10098	SIKAR	PATAN	41741	GHASSIPURA	235805	46472	61963	344240	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10099	SIKAR	PATAN	41745	HASAMPUR	230171	45362	60483	336016	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10100	SIKAR	PATAN	41746	JEELO	269743	53161	70881	393785	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10101	SIKAR	PATAN	41760	MOTHOOKA	197993	39021	52027	289041	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10102	SIKAR	PATAN	262688	NYORANA	237346	46776	62368	346490	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10103	SIKAR	PATAN	41764	PATAN	308303	60760	81014	450077	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10104	SIKAR	PATAN	41768	RAIPUR PATAN	292412	57629	76838	426879	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10105	SIKAR	PATAN	41769	RAJPURA	114491	22564	30085	167140	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10106	SIKAR	PATAN	41770	RAMSINGHPURA	165376	32592	43456	241424	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10107	SIKAR	PATAN	41771	SALODARA	193548	38144	50859	282551	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10108	SIKAR	PATAN	41773	SHYAMPURA	175192	34527	46036	255755	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10109	SIKAR	PIPRALI	41780	BAJOR	256934	50637	67515	375086	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10110	SIKAR	PIPRALI	41781	BERI	254425	50142	66856	371423	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10111	SIKAR	PIPRALI	41782	BHADWASI	159125	31360	41814	232299	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10112	SIKAR	PIPRALI	41783	CHAINPURA	259311	51105	68140	378556	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10113	SIKAR	PIPRALI	41785	DADIYA	195704	38569	51426	285699	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10114	SIKAR	PIPRALI	41786	DAULATPURA	228938	45119	60159	334216	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10115	SIKAR	PIPRALI	262155	DHARAMSHALA	213884	42152	56203	312239	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10116	SIKAR	PIPRALI	41787	GOKULPURA	236993	46707	62276	345976	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10117	SIKAR	PIPRALI	41788	GUNGARA	268686	52953	70604	392243	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10118	SIKAR	PIPRALI	41790	JURATHRA	258034	50853	67805	376692	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10119	SIKAR	PIPRALI	41791	KATRATHAL	353685	69704	92939	516328	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10120	SIKAR	PIPRALI	41793	KOLEERA	357559	70468	93957	521984	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10121	SIKAR	PIPRALI	41794	KUDLI	209174	41224	54965	305363	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10122	SIKAR	PIPRALI	262167	KUSHALPURA	205961	40591	54121	300673	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10123	SIKAR	PIPRALI	41796	MALKERA	214192	42213	56284	312689	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10124	SIKAR	PIPRALI	41798	PALASARA	312749	61637	82182	456568	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10125	SIKAR	PIPRALI	41800	PIPRALI	476716	93951	125268	695935	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10126	SIKAR	PIPRALI	41801	PUROHIT KA BAS	224184	44182	58910	327276	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10127	SIKAR	PIPRALI	41802	RADHA KISHANPURA	251827	49630	66174	367631	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10128	SIKAR	PIPRALI	41803	RAGHUNATHGARH	292676	57681	76908	427265	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10129	SIKAR	PIPRALI	41805	RAJPURA	168149	33139	44185	245473	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10130	SIKAR	PIPRALI	294834	SAKRAI	64619	12735	16980	94334	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10131	SIKAR	PIPRALI	262699	SHIVSINGH PURA	236333	46577	62102	345012	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10132	SIKAR	PIPRALI	41809	SHYAMGARH	195484	38526	51368	285378	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10133	SIKAR	PIPRALI	41811	SINGHASAN	209350	41259	55012	305621	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10134	SIKAR	PIPRALI	41813	TARPURA	325382	64126	85502	475010	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10135	SIKAR	SRI MADHOPUR	41816	ANATPURA	170042	33512	44683	248237	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10136	SIKAR	SRI MADHOPUR	41817	ARNIYA	370632	73044	97392	541068	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10137	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	309975	61090	81453	452518	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10138	SIKAR	SRI MADHOPUR	41820	BHARNI	261732	51582	68776	382090	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10139	SIKAR	SRI MADHOPUR	41825	HANSPUR	295846	58305	77740	431891	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10140	SIKAR	SRI MADHOPUR	41660	JHARLI	467868	92208	122943	683019	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10141	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	215689	42508	56677	314874	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10142	SIKAR	SRI MADHOPUR	41830	KALYANPURA	211947	41771	55694	309412	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10143	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	266045	52432	69910	388387	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10144	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	186725	36800	49066	272591	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10145	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	344045	67805	90406	502256	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10146	SIKAR	SRI MADHOPUR	41835	LISARIYA	258078	50862	67816	376756	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10147	SIKAR	SRI MADHOPUR	41836	MAHORLI	475395	93691	124921	694007	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10148	SIKAR	SRI MADHOPUR	41838	MAU	250463	49361	65815	365639	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10149	SIKAR	SRI MADHOPUR	41839	MUNDRU	411217	81043	108057	600317	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10150	SIKAR	SRI MADHOPUR	41840	NANGAL	246413	48563	64751	359727	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10151	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	349416	68863	91817	510096	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10152	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	414826	81754	109005	605585	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10153	SIKAR	SRI MADHOPUR	41843	PHOOTALA	268466	52909	70546	391921	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10154	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	143719	28324	37766	209809	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10155	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	351352	69245	92326	512923	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10156	SIKAR	SRI MADHOPUR	41681	THOI	457128	90091	120121	667340	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10157	SIROHI	ABU ROAD	41849	AMTHALA	359630	70876	94501	525007	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10158	SIROHI	ABU ROAD	41850	AWAL	322919	63641	84855	471415	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10159	SIROHI	ABU ROAD	41851	BAHADUR PURA	405096	79836	106448	591380	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10160	SIROHI	ABU ROAD	262676	BHAISASINGH	307881	60677	80903	449461	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10161	SIROHI	ABU ROAD	41852	CHANAR	390976	77054	102738	570768	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10162	SIROHI	ABU ROAD	41853	CHANDELA	327649	64573	86097	478319	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10163	SIROHI	ABU ROAD	41854	DELDAR	310140	61123	81497	452760	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10164	SIROHI	ABU ROAD	262678	DHAMSARA	294609	58062	77415	430086	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10165	SIROHI	ABU ROAD	41855	DOVTRA	363231	71586	95447	530264	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10166	SIROHI	ABU ROAD	262796	GANKA	319036	62876	83834	465746	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10167	SIROHI	ABU ROAD	41856	GIRWAR	366690	72267	96356	535313	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10168	SIROHI	ABU ROAD	41857	JAMBOORI	259803	51202	68269	379274	SBI BANK	SBIN0031696	61106587981	RJSR00002387

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10169	SIROHI	ABU ROAD	41858	JAYDARA	283525	55877	74503	413905	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10170	SIROHI	ABU ROAD	41859	KHADAT	412156	81228	108304	601688	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10171	SIROHI	ABU ROAD	41860	KIWARLI	356947	70347	93796	521090	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10172	SIROHI	ABU ROAD	41861	KYARIYA	342051	67411	89882	499344	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10173	SIROHI	ABU ROAD	41862	MAVAL	259380	51119	68158	378657	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10174	SIROHI	ABU ROAD	41864	MORTHALA	215044	42381	56508	313933	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10175	SIROHI	ABU ROAD	262794	MUDRALA	308658	60830	81107	450595	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10176	SIROHI	ABU ROAD	41863	MUNGTHALA	346852	68358	91143	506353	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10177	SIROHI	ABU ROAD	41865	NICHLAGARH	259803	51202	68269	379274	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10178	SIROHI	ABU ROAD	41866	OR	342475	67495	89993	499963	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10179	SIROHI	ABU ROAD	41867	ORIYA	203466	40099	53465	297030	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10180	SIROHI	ABU ROAD	262674	PABA	268769	52969	70626	392364	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10181	SIROHI	ABU ROAD	41868	SANTPUR	648520	127811	170414	946745	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10182	SIROHI	ABU ROAD	41869	SIYAWA	324684	63989	85318	473991	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10183	SIROHI	ABU ROAD	41870	SOORPAGLA	423381	83440	111253	618074	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10184	SIROHI	ABU ROAD	262677	TALETI	297009	58535	78046	433590	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10185	SIROHI	ABU ROAD	41848	UMRENI	241518	47598	63465	352581	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10186	SIROHI	ABU ROAD	41871	UPLA KHEJRA	255921	50437	67249	373607	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10187	SIROHI	ABU ROAD	41872	UPLAGARH	301316	59383	79178	439877	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10188	SIROHI	ABU ROAD	262675	WASDA	358642	70681	94242	523565	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10189	SIROHI	PINDWARA	41873	ACHPURA	217656	42896	57194	317746	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10190	SIROHI	PINDWARA	41882	ADARSH	423734	83510	111346	618590	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10191	SIROHI	PINDWARA	41874	AJARI	615268	121257	161676	898201	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10192	SIROHI	PINDWARA	41875	AMLI	332661	65561	87415	485637	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10193	SIROHI	PINDWARA	294192	APRI KHERA	184828	36426	48568	269822	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10194	SIROHI	PINDWARA	41876	BASANTGARH	414062	81603	108805	604470	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10195	SIROHI	PINDWARA	41877	BHARJA	478730	94348	125798	698876	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10196	SIROHI	PINDWARA	41878	BHAVRI	1104447	217665	290220	1612332	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10197	SIROHI	PINDWARA	41879	BHIMANA	468635	92359	123145	684139	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10198	SIROHI	PINDWARA	41880	BHOOLA	243495	47988	63984	355467	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10199	SIROHI	PINDWARA	41881	DHANARI	463904	91426	121902	677232	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10200	SIROHI	PINDWARA	41883	GHARAT	367114	72351	96468	535933	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10201	SIROHI	PINDWARA	41884	ISRA	282395	55654	74206	412255	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10202	SIROHI	PINDWARA	41885	JANAPUR	373114	73533	98045	544692	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10203	SIROHI	PINDWARA	41886	KACHHOLI	430088	84762	113016	627866	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10204	SIROHI	PINDWARA	294190	KALAMAHARDEV KHERA	218927	43146	57528	319601	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10205	SIROHI	PINDWARA	294187	KER	276888	54569	72759	404216	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10206	SIROHI	PINDWARA	41887	KOJRA	448938	88477	117969	655384	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10207	SIROHI	PINDWARA	41888	LOTANA	192664	37970	50627	281261	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10208	SIROHI	PINDWARA	294195	MALAP	224998	44343	59124	328465	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10209	SIROHI	PINDWARA	41890	MANDWADA KHALSA	412579	81311	108415	602305	RMGB BANK	RMGB0000077	11077014060	RJSR00002422

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10210	SIROHI	PINDWARA	41889	MANDWARA DEO	289737	57101	76135	422973	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10211	SIROHI	PINDWARA	41891	MORAS	331461	65324	87099	483884	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10212	SIROHI	PINDWARA	294188	NAAGPURA	227963	44927	59903	332793	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10213	SIROHI	PINDWARA	41892	NANDIYA	390058	76873	102497	569428	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10214	SIROHI	PINDWARA	41893	NAYA SANWARA	450208	88727	118303	657238	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10215	SIROHI	PINDWARA	41894	NITaura	448161	88324	117765	654250	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10216	SIROHI	PINDWARA	262403	PANCHDEVAL	412226	81242	108322	601790	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10217	SIROHI	PINDWARA	294189	PANIYA	231917	45706	60942	338565	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10218	SIROHI	PINDWARA	41895	PESHUA	264251	52079	69438	385768	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10219	SIROHI	PINDWARA	262671	RAMPURA	399871	78807	105076	583754	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10220	SIROHI	PINDWARA	41896	ROHIRA	669488	131943	175924	977355	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10221	SIROHI	PINDWARA	41897	SANWARRA	342122	67425	89901	499448	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10222	SIROHI	PINDWARA	41898	SIWERA	302304	59578	79437	441319	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10223	SIROHI	PINDWARA	41899	TELPUR	377492	74396	99195	551083	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10224	SIROHI	PINDWARA	262672	THANDI BERI	234811	46277	61702	342790	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10225	SIROHI	PINDWARA	41900	UNDRA	393447	77541	103387	574375	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10226	SIROHI	PINDWARA	41902	VARLI	469129	92456	123275	684860	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10227	SIROHI	PINDWARA	41905	VEERWARA	443925	87489	116652	648066	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10228	SIROHI	PINDWARA	41904	VETERA	438065	86334	115112	639511	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10229	SIROHI	PINDWARA	41901	WALORIYA	381233	75134	100178	556545	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10230	SIROHI	PINDWARA	41903	WASA	342051	67411	89882	499344	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10231	SIROHI	PINDWARA	41906	ZHADOLI	645061	127129	169505	941695	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10232	SIROHI	REODAR	41907	ANADRA	698645	137689	183586	1019920	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10233	SIROHI	REODAR	41908	BANT	429735	84692	112923	627350	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10234	SIROHI	REODAR	41909	BHATANA	351299	69234	92312	512845	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10235	SIROHI	REODAR	41910	BHEROOGARH	304139	59940	79920	443999	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10236	SIROHI	REODAR	41911	DABANI	332026	65436	87248	484710	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10237	SIROHI	REODAR	41912	DAK	295173	58173	77564	430910	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10238	SIROHI	REODAR	41913	DANTRAI	323695	63794	85059	472548	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10239	SIROHI	REODAR	41914	DATANI	604325	119101	158801	882227	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10240	SIROHI	REODAR	41915	DHAN	357300	70417	93889	521606	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10241	SIROHI	REODAR	41916	DHAWLI	512618	101027	134702	748347	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10242	SIROHI	REODAR	41917	DOLPURA	290655	57282	76376	424313	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10243	SIROHI	REODAR	41918	GULABGANJ	462351	91120	121494	674965	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10244	SIROHI	REODAR	41919	GUNDWARA	378198	74535	99380	552113	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10245	SIROHI	REODAR	294194	HARNI AMARPURA	354829	69930	93240	517999	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10246	SIROHI	REODAR	41920	JEERAWAL	306963	60496	80662	448121	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10247	SIROHI	REODAR	41921	JETAWARA	414980	81784	109046	605810	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10248	SIROHI	REODAR	41922	JOLPUR	368596	72643	96857	538096	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10249	SIROHI	REODAR	41923	LOONOL	445408	87781	117041	650230	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10250	SIROHI	REODAR	41924	MAGARIWARA	409967	80796	107729	598492	SBI BANK	SBIN0031188	61132544822	RJSR00002297



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10251	SIROHI	REODAR	41925	MAKAWAL	291079	57366	76488	424933	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10252	SIROHI	REODAR	41926	MANDAR	983441	193817	258422	1435680	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10253	SIROHI	REODAR	41927	MAROL	395847	78014	104018	577879	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10254	SIROHI	REODAR	41928	NAGANI	335768	66173	88231	490172	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10255	SIROHI	REODAR	41929	NIMBAJ	334568	65937	87916	488421	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10256	SIROHI	REODAR	41930	PADAR	423381	83440	111253	618074	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10257	SIROHI	REODAR	41931	PAMERA	262769	51786	69049	383604	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10258	SIROHI	REODAR	41932	PEETHAPURA	406790	80170	106894	593854	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10259	SIROHI	REODAR	41933	POSEETARA	268699	52955	70607	392261	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10260	SIROHI	REODAR	41934	RAIPUR	500616	98661	131549	730826	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10261	SIROHI	REODAR	41935	REODAR	647320	127574	170099	944993	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10262	SIROHI	REODAR	41936	ROHUA	330967	65227	86969	483163	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10263	SIROHI	REODAR	262673	SANWADA	332450	65519	87359	485328	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10264	SIROHI	REODAR	41937	SELWADA	337180	66451	88602	492233	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10265	SIROHI	REODAR	41938	SIRODI	391047	77068	102757	570872	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10266	SIROHI	REODAR	41939	SONELA	358218	70598	94130	522946	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10267	SIROHI	REODAR	41940	SORDA	311764	61443	81923	455130	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10268	SIROHI	REODAR	41941	UDWARIA	324613	63975	85300	473888	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10269	SIROHI	REODAR	41942	VARMAN	460586	90772	121030	672388	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10270	SIROHI	REODAR	41943	WASAN	324190	63891	85188	473269	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10271	SIROHI	SHEOGANJ	41944	ALPA	235164	46346	61795	343305	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10272	SIROHI	SHEOGANJ	41945	ANDOR	258321	50910	67880	377111	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10273	SIROHI	SHEOGANJ	41946	ARATHWARA	379468	74786	99714	553968	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10274	SIROHI	SHEOGANJ	41948	BAGSEEN	215820	42534	56712	315066	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10275	SIROHI	SHEOGANJ	41947	BAR GAON	455786	89826	119768	665380	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10276	SIROHI	SHEOGANJ	294610	BHAIV	233117	45943	61257	340317	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10277	SIROHI	SHEOGANJ	41949	CHHIBAGAON	212785	41936	55914	310635	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10278	SIROHI	SHEOGANJ	41950	CHOOOLI	176215	34728	46305	257248	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10279	SIROHI	SHEOGANJ	41951	DHRUWANA	273147	53832	71776	398755	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10280	SIROHI	SHEOGANJ	41952	JAITPURA	233399	45998	61331	340728	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10281	SIROHI	SHEOGANJ	41953	JHADOLI	261568	51550	68733	381851	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10282	SIROHI	SHEOGANJ	41954	JOGAPURA	262133	51661	68882	382676	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10283	SIROHI	SHEOGANJ	41955	JOYLA	270040	53220	70959	394219	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10284	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	591900	116652	155536	864088	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10285	SIROHI	SHEOGANJ	294608	KALDARI	180521	35577	47436	263534	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10286	SIROHI	SHEOGANJ	41957	KESARPURA	431429	85026	113368	629823	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10287	SIROHI	SHEOGANJ	41958	MANADAR	456915	90049	120065	667029	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10288	SIROHI	SHEOGANJ	41959	MORLI	298492	58827	78436	435755	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10289	SIROHI	SHEOGANJ	41960	NARADARA	308940	60886	81181	451007	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10290	SIROHI	SHEOGANJ	41961	ODA	390694	76998	102664	570356	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10291	SIROHI	SHEOGANJ	41962	PALRI	514453	101389	135185	751027	RMGB BANK	RMGB0000094	11094011727	RJSR00002572

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10292	SIROHI	SHEOGANJ	41963	POSALIYAN	481554	94905	126540	702999	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10293	SIROHI	SHEOGANJ	41964	ROWARA	315365	62152	82870	460387	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10294	SIROHI	SHEOGANJ	41965	RUKHADA	234388	46193	61591	342172	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10295	SIROHI	SHEOGANJ	41966	UTHMAN	252461	49755	66340	368556	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10296	SIROHI	SHEOGANJ	41967	VAN	143668	28314	37752	209734	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10297	SIROHI	SIROHI	41968	AMLARI	285572	56281	75041	416894	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10298	SIROHI	SIROHI	41969	BALDA	186240	36704	48939	271883	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10299	SIROHI	SIROHI	41970	BARLOOT	356171	70194	93592	519957	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10300	SIROHI	SIROHI	41998	BELANGARI	451620	89005	118674	659299	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10301	SIROHI	SIROHI	41971	BHUTGAON	264181	52065	69420	385666	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10302	SIROHI	SIROHI	41972	DODUA	242083	47710	63613	353406	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10303	SIROHI	SIROHI	41975	GOL	306893	60483	80643	448019	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10304	SIROHI	SIROHI	41974	GOYLI	468635	92359	123145	684139	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10305	SIROHI	SIROHI	41976	HALIWARA	232976	45915	61220	340111	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10306	SIROHI	SIROHI	41978	JAILA	189134	37275	49699	276108	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10307	SIROHI	SIROHI	41979	KALANDRI	717142	141335	188446	1046923	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10308	SIROHI	SIROHI	41980	KHAMBAL	230646	45456	60608	336710	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10309	SIROHI	SIROHI	41981	KRISHANGANJ	489744	96519	128692	714955	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10310	SIROHI	SIROHI	41982	MADIYA	225351	44412	59216	328979	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10311	SIROHI	SIROHI	41984	MANDAWARIYA	339015	66813	89084	494912	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10312	SIROHI	SIROHI	41983	MANKRODA	251402	49546	66062	367010	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10313	SIROHI	SIROHI	41985	MANORA	200571	39529	52705	292805	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10314	SIROHI	SIROHI	41986	MERMANDWARA	299904	59105	78807	437816	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10315	SIROHI	SIROHI	41987	MOHABBAT NAGAR	303010	59717	79623	442350	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10316	SIROHI	SIROHI	41988	NAWARA	276041	54402	72536	402979	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10317	SIROHI	SIROHI	41989	PADEEV	382010	75287	100382	557679	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10318	SIROHI	SIROHI	41973	PHOOGNI	259521	51146	68195	378862	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10319	SIROHI	SIROHI	41990	RAMPURA	382010	75287	100382	557679	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10320	SIROHI	SIROHI	41991	SANPUR	386316	76135	101514	563965	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10321	SIROHI	SIROHI	41992	SARTARA	386881	76247	101662	564790	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10322	SIROHI	SIROHI	41993	SILDAR	225210	44384	59179	328773	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10323	SIROHI	SIROHI	41994	SINDRATH	383916	75662	100883	560461	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10324	SIROHI	SIROHI	41995	TAWARI	347275	68441	91255	506971	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10325	SIROHI	SIROHI	41996	UD	377562	74410	99213	551185	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10326	SIROHI	SIROHI	41997	WARADA	193723	38179	50905	282807	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10327	TONK	DEOLI	41999	ANWA	343224	67643	90190	501057	BOB BANK	BARBODOONIX	06600100001193	RJTO00004383
10328	TONK	DEOLI	42000	BADOLI	195219	38474	51298	284991	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10329	TONK	DEOLI	42001	BALUNDA	222828	43915	58553	325296	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10330	TONK	DEOLI	42002	BEEJWAD	243314	47952	63937	355203	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10331	TONK	DEOLI	42003	BHANTHALI	234552	46226	61634	342412	BOB BANK	BARBODOONIX	06600100004252	RJTO00004407
10332	TONK	DEOLI	42004	BISALPUR	72805	14348	19131	106284	SBI BANK	SBIN0031469	51089245064	RJTO00004404

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10333	TONK	DEOLI	42005	CHANDALI	269852	53182	70910	393944	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10334	TONK	DEOLI	42006	CHANDSINGHPURA	268402	52897	70529	391828	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10335	TONK	DEOLI	42007	CHANDWAR	267772	52772	70363	390907	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10336	TONK	DEOLI	42008	CHARNET	245016	48288	64384	357688	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10337	TONK	DEOLI	42009	DABAR KALAN	233229	45965	61286	340480	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10338	TONK	DEOLI	42010	DEOLI GAON	504719	99470	132627	736816	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10339	TONK	DEOLI	294482	DEVIKHERA	307105	60524	80699	448328	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10340	TONK	DEOLI	42011	DEWARAWAS	407204	80252	107003	594459	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10341	TONK	DEOLI	42012	DHUNWA KALAN	338497	66711	88948	494156	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10342	TONK	DEOLI	42014	GANWARI	453220	89321	119094	661635	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10343	TONK	DEOLI	42015	GAROLI	313535	61792	82389	457716	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10344	TONK	DEOLI	42016	GHAD	430968	84935	113247	629150	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10345	TONK	DEOLI	42017	GURAI	246088	48499	64665	359252	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10346	TONK	DEOLI	42018	HISAMPUR	288888	56934	75912	421734	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10347	TONK	DEOLI	42019	JUNIA	334967	66015	88020	489002	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10348	TONK	DEOLI	42020	KANWARA	187024	36859	49145	273028	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10349	TONK	DEOLI	42021	KASEER	207510	40896	54528	302934	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10350	TONK	DEOLI	42022	KHAWASPURA	197551	38933	51911	288395	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10351	TONK	DEOLI	42023	MALERA	292103	57568	76757	426428	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10352	TONK	DEOLI	42024	NAGAR FORT	362261	71394	95193	528848	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10353	TONK	DEOLI	42025	NASIRDA	492238	97010	129347	718595	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10354	TONK	DEOLI	42026	NIWARIYA	291851	57518	76691	426060	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10355	TONK	DEOLI	42027	PANWAR	386655	76202	101603	564460	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10356	TONK	DEOLI	42028	POLYARA	246592	48598	64798	359988	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10357	TONK	DEOLI	42029	RAJKOT	246025	48487	64649	359161	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10358	TONK	DEOLI	42030	RAJMAHAL	386907	76252	101669	564828	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10359	TONK	DEOLI	42031	RAM SAGAR	278551	54897	73196	406644	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10360	TONK	DEOLI	42033	SANTHALI	244575	48201	64268	357044	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10361	TONK	DEOLI	42034	SANWATGARH	284161	56002	74670	414833	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10362	TONK	DEOLI	42035	SITAPURA	235309	46375	61833	343517	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10363	TONK	DEOLI	42036	THANWALA	406952	80202	106936	594090	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10364	TONK	DEOLI	42037	TODA KA GOTHARA	246781	48636	64848	360265	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10365	TONK	DEOLI	42038	TOKARAWAS	197866	38995	51994	288855	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10366	TONK	MALPURA	42039	ATOLI	354129	69792	93056	516977	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10367	TONK	MALPURA	42040	AWADA	320216	63108	84144	467468	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10368	TONK	MALPURA	294484	BAGRI	196101	38648	51530	286279	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10369	TONK	MALPURA	42041	BAROL	238271	46959	62611	347841	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10370	TONK	MALPURA	294485	BRAJLALNAGAR	483539	95296	127061	705896	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10371	TONK	MALPURA	42042	CHABRANA	179838	35443	47257	262538	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10372	TONK	MALPURA	42043	CHAINPURA	329609	64959	86612	481180	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10373	TONK	MALPURA	42044	CHANDSEN	457191	90103	120138	667432	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10374	TONK	MALPURA	42045	CHANVANNDIA	286934	56549	75399	418882	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10375	TONK	MALPURA	42046	DESMA	273760	53953	71937	399650	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10376	TONK	MALPURA	42047	DEVEL	270356	53282	71042	394680	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10377	TONK	MALPURA	42048	DHOLI	409411	80687	107582	597680	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10378	TONK	MALPURA	42049	DIGGI	697795	137522	183362	1018679	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10379	TONK	MALPURA	42050	DUNGRI KALA	451014	88886	118514	658414	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10380	TONK	MALPURA	42051	GANWER	217155	42797	57063	317015	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10381	TONK	MALPURA	42052	INDOLI	280631	55307	73742	409680	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10382	TONK	MALPURA	42053	JHADALI	373103	73531	98042	544676	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10383	TONK	MALPURA	42054	KACHOLIA	295444	58226	77635	431305	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10384	TONK	MALPURA	42055	KADILA	264746	52176	69568	386490	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10385	TONK	MALPURA	42056	KALMADA	325322	64115	85486	474923	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10386	TONK	MALPURA	42057	KANTOLI	315867	62251	83002	461120	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10387	TONK	MALPURA	42058	KIRAWAL	278172	54822	73096	406090	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10388	TONK	MALPURA	42059	KURAD	249491	49170	65560	364221	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10389	TONK	MALPURA	42060	LAMBAHARISING	528483	104154	138871	771508	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10390	TONK	MALPURA	42061	LAWA	590509	116378	155170	862057	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10391	TONK	MALPURA	42062	MALIKPUR	236128	46536	62048	344712	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10392	TONK	MALPURA	42063	MORALA	302567	59630	79507	441704	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10393	TONK	MALPURA	42064	NAGAR	442252	87159	116212	645623	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10394	TONK	MALPURA	42065	PACHEWAR	731644	144193	192257	1068094	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10395	TONK	MALPURA	42066	PARLI	349339	68848	91797	509984	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10396	TONK	MALPURA	42067	RAJPURA	273760	53953	71937	399650	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10397	TONK	MALPURA	42068	RENDILIYA	316182	62313	83084	461579	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10398	TONK	MALPURA	42069	SINDOLIYA	319082	62885	83846	465813	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10399	TONK	MALPURA	42070	SITARAMPURA	267961	52810	70413	391184	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10400	TONK	MALPURA	42071	SODA	337614	66537	88716	492867	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10401	TONK	MALPURA	42072	SODABAWARI	239091	47120	62827	349038	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10402	TONK	MALPURA	42073	TILANJOO	259829	51207	68276	379312	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10403	TONK	MALPURA	42074	TORDI	594228	117111	156148	867487	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10404	TONK	NEWAI	42075	ARNIYA	244701	48226	64301	357228	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10405	TONK	NEWAI	42076	BADA GAON	285736	56313	75084	417133	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10406	TONK	NEWAI	42077	BAHAD	257938	50835	67779	376552	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10407	TONK	NEWAI	42078	BANASTHALI	955733	188356	251141	1395230	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10408	TONK	NEWAI	42079	BARTHALA	283278	55829	74438	413545	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10409	TONK	NEWAI	42080	BASSI	212616	41902	55870	310388	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10410	TONK	NEWAI	42081	BIDOLI	234237	46163	61551	341951	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10411	TONK	NEWAI	42082	CHAINPURA	460973	90849	121132	672954	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10412	TONK	NEWAI	42083	CHANANI	265565	52338	69784	387687	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10413	TONK	NEWAI	42084	CHATURBHUIJPURA	304332	59978	79970	444280	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10414	TONK	NEWAI	42085	DAHLOD	222197	43791	58388	324376	SBI BANK	SBIN0031756	61084977824	RJTO00004334



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10415	TONK	NEWAI	42086	DANGARTHAL	377641	74426	99234	551301	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10416	TONK	NEWAI	42087	DATWAS	454733	89619	119492	663844	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10417	TONK	NEWAI	42088	DHANI JUGALPURA	497785	98104	130805	726694	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10418	TONK	NEWAI	42089	GUNSI	265565	52338	69784	387687	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10419	TONK	NEWAI	42090	HANOTIA BUJJURG	237704	46847	62462	347013	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10420	TONK	NEWAI	42091	HINGONIA BUJJURG	281135	55406	73875	410416	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10421	TONK	NEWAI	42092	JAMDOLI	223332	44014	58686	326032	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10422	TONK	NEWAI	42093	JHILAI	489528	96476	128635	714639	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10423	TONK	NEWAI	42094	JODHPURIA	298028	58735	78314	435077	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10424	TONK	NEWAI	42095	KAREDA BUJJURG	253274	49915	66554	369743	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10425	TONK	NEWAI	42096	KHANDAWA	272184	53642	71523	397349	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10426	TONK	NEWAI	42097	KHANDEWAT	364089	71755	95673	531517	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10427	TONK	NEWAI	42098	KHIDGI	292985	57742	76989	427716	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10428	TONK	NEWAI	42099	LALWARI	462864	91221	121628	675713	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10429	TONK	NEWAI	42100	LUHARA	264935	52213	69618	386766	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10430	TONK	NEWAI	42101	MUNDIA	296200	58375	77834	432409	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10431	TONK	NEWAI	42102	NATWARA	257560	50760	67680	376000	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10432	TONK	NEWAI	42103	NOHATA	325637	64177	85569	475383	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10433	TONK	NEWAI	42104	PAHADI	235120	46337	61783	343240	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10434	TONK	NEWAI	42105	PALAI	292985	57742	76989	427716	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10435	TONK	NEWAI	42106	RAHOLI	374048	73717	98290	546055	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10436	TONK	NEWAI	42107	RAJWAS	323557	63767	85022	472346	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10437	TONK	NEWAI	42108	SADARIYA KHURD	267835	52785	70380	391000	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10438	TONK	NEWAI	42109	SINDRA	274894	54176	72235	401305	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10439	TONK	NEWAI	42110	SEEDRA	318893	62847	83797	465537	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10440	TONK	NEWAI	42111	SHRI RAMPURA	248609	48996	65328	362933	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10441	TONK	NEWAI	42112	SIRAS	297587	58649	78198	434434	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10442	TONK	NEWAI	42113	SIROHI	259199	51083	68111	378393	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10443	TONK	NEWAI	42114	SUNARA	298217	58773	78364	435354	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10444	TONK	NEWAI	42115	TURKIYA	279181	55021	73361	407563	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10445	TONK	PEEPLU	42149	BAGADWA	306979	60500	80666	448145	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10446	TONK	PEEPLU	42150	BAGARI	368627	72649	96865	538141	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10447	TONK	PEEPLU	42152	BANWARA	256047	50462	67282	373791	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10448	TONK	PEEPLU	42155	BORKHANDI KALAN	385583	75991	101321	562895	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10449	TONK	PEEPLU	42158	CHOGAI	310005	61096	81461	452562	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10450	TONK	PEEPLU	42161	DARDA TURKI	328474	64736	86314	479524	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10451	TONK	PEEPLU	42164	DODWARI	263044	51841	69121	384006	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10452	TONK	PEEPLU	42165	FYWARI	240541	47406	63208	351155	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10453	TONK	PEEPLU	42166	GAHLOD	249302	49133	65510	363945	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10454	TONK	PEEPLU	42168	HADI KALAN	253021	49866	66487	369374	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10455	TONK	PEEPLU	42171	JANWALI	225980	44536	59381	329897	BOB BANK	BARBONANERX	53470100000002	RJTO00004284

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10456	TONK	PEEPLU	42172	JHIRANA	310950	61282	81710	453942	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10457	TONK	PEEPLU	42173	JOLAN	295129	58164	77552	430845	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10458	TONK	PEEPLU	42175	KASHIPURA	238650	47033	62711	348394	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10459	TONK	PEEPLU	42176	KATHMANA	329357	64910	86546	480813	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10460	TONK	PEEPLU	42177	KUREDA	243755	48039	64052	355846	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10461	TONK	PEEPLU	42180	LOHARWADA	286682	56499	75332	418513	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10462	TONK	PEEPLU	42183	NANER	297713	58673	78231	434617	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10463	TONK	PEEPLU	42184	NATHADI	294876	58114	77486	430476	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10464	TONK	PEEPLU	42185	NIMERA	217407	42847	57129	317383	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10465	TONK	PEEPLU	42188	PASROTIA	255417	50338	67117	372872	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10466	TONK	PEEPLU	42189	PEEPLU	477425	94091	125455	696971	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10467	TONK	PEEPLU	42190	RANOLI	379406	74773	99698	553877	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10468	TONK	PEEPLU	42191	SANDERA	308429	60785	81047	450261	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10469	TONK	PEEPLU	42193	SOHELA	292859	57717	76956	427532	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10470	TONK	TODARASINGH	42116	ALYARI	223962	44139	58851	326952	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10471	TONK	TODARASINGH	42117	BARWAS	205178	40437	53915	299530	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10472	TONK	TODARASINGH	42118	BASERA	248861	49046	65394	363301	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10473	TONK	TODARASINGH	42119	BASSI	298722	58872	78496	436090	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10474	TONK	TODARASINGH	42120	BAWARI	271428	53493	71324	396245	BOB BANK	BARBOBAORIX	22690100000029	RJTO00004201
10475	TONK	TODARASINGH	42121	BHANSU	298911	58909	78546	436366	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10476	TONK	TODARASINGH	42122	BHANWETA	274831	54164	72218	401213	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10477	TONK	TODARASINGH	42123	BOTUNDA	264998	52226	69634	386858	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10478	TONK	TODARASINGH	42124	CHANBASSURIYA	209086	41207	54942	305235	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10479	TONK	TODARASINGH	42125	DABAD DUAMBA	310698	61232	81643	453573	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10480	TONK	TODARASINGH	42126	DATOB	170761	33654	44872	249287	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10481	TONK	TODARASINGH	42127	GANETTI	241423	47580	63440	352443	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10482	TONK	TODARASINGH	42128	GOPALPURA	221441	43642	58189	323272	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10483	TONK	TODARASINGH	42129	HAMIRPUR	296074	58350	77800	432224	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10484	TONK	TODARASINGH	42130	INDOKIYA	191626	37766	50354	279746	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10485	TONK	TODARASINGH	42131	KANWARAWAS	295444	58226	77635	431305	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10486	TONK	TODARASINGH	42132	KHARADA	282396	55655	74206	412257	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10487	TONK	TODARASINGH	42133	KUHADABUJURG	214066	42188	56251	312505	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10488	TONK	TODARASINGH	42134	KUKKAD	229509	45232	60309	335050	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10489	TONK	TODARASINGH	42135	LAMBA KALA	301558	59431	79242	440231	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10490	TONK	TODARASINGH	42136	LAXMIPURA	228753	45083	60110	333946	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10491	TONK	TODARASINGH	42137	MANDOLAI	177254	34933	46578	258765	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10492	TONK	TODARASINGH	42138	MEHRU	266196	52462	69949	388607	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10493	TONK	TODARASINGH	42139	MOR	217218	42809	57079	317106	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10494	TONK	TODARASINGH	42140	MOR BHATIAN	316623	62400	83200	462223	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10495	TONK	TODARASINGH	42141	MUNDIA KALA	283089	55791	74388	413268	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10496	TONK	TODARASINGH	42142	PANWALIYA	269726	53158	70877	393761	SBI BANK	SBIN0031091	51071955131	RJTO00004199

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10497	TONK	TODARASINGH	42143	RINDILIYA RAMPURA	305151	60139	80186	445476	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10498	TONK	TODARASINGH	42144	SANWARIA	174102	34312	45749	254163	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10499	TONK	TODARASINGH	42145	THADOLI	239784	47257	63009	350050	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10500	TONK	TODARASINGH	42146	UNIARA KHURD	202342	39878	53170	295390	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10501	TONK	TONK	42147	ARNIYA KADAR	232472	45816	61088	339376	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10502	TONK	TONK	42148	ARNIYA MAL	252013	49667	66222	367902	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10503	TONK	TONK	42151	BAMOR	291725	57493	76658	425876	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10504	TONK	TONK	42153	BARONI	243377	47965	63953	355295	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10505	TONK	TONK	42154	BHARNI	383125	75506	100675	559306	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10506	TONK	TONK	42156	CHANDLAI	249618	49195	65593	364406	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10507	TONK	TONK	42157	CHHAN	437272	86178	114904	638354	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10508	TONK	TONK	42159	DAKHIYA	375372	73978	98638	547988	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10509	TONK	TONK	42160	DARDA HIND	305340	60177	80235	445752	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10510	TONK	TONK	42162	DEOLI	320279	63121	84161	467561	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10511	TONK	TONK	42163	DEVPURA	335912	66202	88269	490383	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10512	TONK	TONK	42167	GHAS	374048	73717	98290	546055	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10513	TONK	TONK	42169	HARCHANDERA	304458	60003	80003	444464	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10514	TONK	TONK	42170	HATHONA	248483	48971	65295	362749	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10515	TONK	TONK	42174	KABARA	327024	64450	85933	477407	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10516	TONK	TONK	42178	LAMBA	346880	68363	91151	506394	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10517	TONK	TONK	42179	LAWADAR	236822	46673	62230	345725	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10518	TONK	TONK	42181	MANDAWAR	368186	72562	96750	537498	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10519	TONK	TONK	42182	MEHANDWAS	384512	75780	101040	561332	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10520	TONK	TONK	42186	PALARA	406700	80153	106870	593723	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10521	TONK	TONK	42187	PARANA	296578	58450	77933	432961	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10522	TONK	TONK	42192	SANKHANA	247727	48822	65096	361645	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10523	TONK	TONK	42194	SONWA	225790	44499	59332	329621	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10524	TONK	TONK	42195	SORAN	254912	50238	66984	372134	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10525	TONK	TONK	42196	TAKHOLI	210977	41579	55439	307995	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10526	TONK	UNIARA	42197	ALIGARH	480703	94737	126316	701756	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10527	TONK	UNIARA	42198	AMALI	202468	39902	53203	295573	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10528	TONK	UNIARA	42199	BALITHAL	272058	53617	71490	397165	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10529	TONK	UNIARA	42200	BANETHA	566808	111707	148942	827457	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10530	TONK	UNIARA	42201	BASORIA	259451	51133	68177	378761	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10531	TONK	UNIARA	42202	BILASPUR	227934	44921	59895	332750	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10532	TONK	UNIARA	42203	BILOTA	216083	42586	56781	315450	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10533	TONK	UNIARA	42204	CHORU	296831	58499	77999	433329	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10534	TONK	UNIARA	42205	DEVLI	227303	44797	59729	331829	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10535	TONK	UNIARA	42206	DHAKOLIA	194399	38312	51083	283794	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10536	TONK	UNIARA	42207	GOTHARA	216461	42660	56880	316001	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10537	TONK	UNIARA	42208	HADARIPURA	278487	54884	73179	406550	SBI BANK	SBIN0031089	61084708341	RJTO00004419

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10538	TONK	UNIARA	42209	JHUNDAWA	313913	61866	82488	458267	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10539	TONK	UNIARA	42210	KACHARAWATA	326268	64301	85735	476304	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10540	TONK	UNIARA	42211	KAKOD	247159	48710	64947	360816	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10541	TONK	UNIARA	42212	KHALANIYA	264368	52102	69469	385939	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10542	TONK	UNIARA	42213	KHATOLI	352427	69456	92609	514492	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10543	TONK	UNIARA	42214	KHOLIYA	254471	50151	66868	371490	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10544	TONK	UNIARA	42215	KUNDER	272058	53617	71490	397165	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10545	TONK	UNIARA	42216	MANDAWARA	251761	49617	66156	367534	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10546	TONK	UNIARA	42217	MOHD.GARH	206754	40747	54329	301830	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10547	TONK	UNIARA	42218	MOHD.PURA	345809	68152	90869	504830	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10548	TONK	UNIARA	42219	PACHALA	288951	56947	75929	421827	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10549	TONK	UNIARA	42220	PALAI	317380	62549	83399	463328	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10550	TONK	UNIARA	42221	PATOLI	134012	26411	35215	195638	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10551	TONK	UNIARA	42222	PAYAGA	352931	69556	92741	515228	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10552	TONK	UNIARA	42223	PHULATA	244134	48114	64152	356400	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10553	TONK	UNIARA	42224	RANIPURA	242999	47890	63854	354743	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10554	TONK	UNIARA	294488	RIJODA	113399	22349	29798	165546	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10555	TONK	UNIARA	42225	ROOPPURA	260586	51356	68475	380417	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10556	TONK	UNIARA	42226	ROOPWAS	244953	48275	64367	357595	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10557	TONK	UNIARA	294493	SHYORAJPURA	245583	48400	64533	358516	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10558	TONK	UNIARA	42227	SOONTRA	293679	57878	77171	428728	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10559	TONK	UNIARA	42228	SOP	345556	68102	90803	504461	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10560	TONK	UNIARA	42229	SURALI	237641	46834	62446	346921	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10561	TONK	UNIARA	294487	UKHLANA	259640	51170	68227	379037	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10562	UDAIPUR	BARGAON	42230	AMBERI	301895	59497	79330	440722	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10563	UDAIPUR	BARGAON	42253	BARDA	201069	39627	52836	293532	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10564	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	637865	125710	167614	931189	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10565	UDAIPUR	BARGAON	42232	BARI	428335	84416	112555	625306	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10566	UDAIPUR	BARGAON	42233	BEDLA	336437	66305	88407	491149	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10567	UDAIPUR	BARGAON	294540	BEDLA KHURD	290050	57163	76217	423430	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10568	UDAIPUR	BARGAON	42234	BHOOTALA	231351	45595	60793	337739	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10569	UDAIPUR	BARGAON	42235	BHUWANA	1164225	229446	305928	1699599	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10570	UDAIPUR	BARGAON	42236	CHEERWA	164192	32359	43145	239696	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10571	UDAIPUR	BARGAON	42237	DHAR	306796	60463	80618	447877	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10572	UDAIPUR	BARGAON	42238	DHEEKLI	254807	50218	66957	371982	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10573	UDAIPUR	BARGAON	294537	GHODAN KALAN	153398	30232	40309	223939	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10574	UDAIPUR	BARGAON	42239	ISWAL	308430	60785	81047	450262	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10575	UDAIPUR	BARGAON	42240	KADIYA	265894	52402	69870	388166	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10576	UDAIPUR	BARGAON	42241	KADMAL	261284	51494	68659	381437	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10577	UDAIPUR	BARGAON	42242	KAILASHPURI	274471	54093	72124	400688	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10578	UDAIPUR	BARGAON	42243	KATHAR	347523	68490	91320	507333	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10579	UDAIPUR	BARGAON	42244	KAVITA	236544	46618	62158	345320	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10580	UDAIPUR	BARGAON	42245	LAKHAWALI	423959	83554	111405	618918	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10581	UDAIPUR	BARGAON	42246	LAUSEENG	331127	65259	87011	483397	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10582	UDAIPUR	BARGAON	42247	LOYRA	353066	69582	92776	515424	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10583	UDAIPUR	BARGAON	42248	MADAR	242438	47780	63706	353924	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10584	UDAIPUR	BARGAON	42249	RAMA	307438	60590	80787	448815	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10585	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	254049	50068	66757	370874	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10586	UDAIPUR	BARGAON	42250	SAPETIYA	266127	52448	69931	388506	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10587	UDAIPUR	BARGAON	295137	SARE	151064	29772	39696	220532	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10588	UDAIPUR	BARGAON	42251	SHOBHAGPURA	284332	56036	74715	415083	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10589	UDAIPUR	BARGAON	42252	THOOR	201244	39661	52882	293787	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10590	UDAIPUR	BARGAON	42254	WATI	237478	46802	62403	346683	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10591	UDAIPUR	BHINDER	42256	AKOLA	297518	58635	78180	434333	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10592	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	244130	48113	64151	356394	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10593	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	249964	49263	65684	364911	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10594	UDAIPUR	BHINDER	42259	BADGAON	257900	50827	67769	376496	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10595	UDAIPUR	BHINDER	42260	BAGGAD	252357	49735	66313	368405	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10596	UDAIPUR	BHINDER	42262	BANSDA	253465	49953	66604	370022	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10597	UDAIPUR	BHINDER	42263	BARODIA	278497	54886	73182	406565	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10598	UDAIPUR	BHINDER	42267	BHOPA KHEDA	209529	41294	55059	305882	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10599	UDAIPUR	BHINDER	42268	CHARGADIYA	263210	51873	69165	384248	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10600	UDAIPUR	BHINDER	42271	DHARTA	218515	43065	57420	319000	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10601	UDAIPUR	BHINDER	42273	DHAVDIYA	150305	29622	39496	219423	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10602	UDAIPUR	BHINDER	42276	HEENTA	299444	59014	78686	437144	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10603	UDAIPUR	BHINDER	42278	KEDARIYA	204161	40236	53648	298045	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10604	UDAIPUR	BHINDER	42280	KHERODA	373488	73607	98143	545238	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10605	UDAIPUR	BHINDER	42282	KUNDAI	209062	41202	54936	305200	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10606	UDAIPUR	BHINDER	42283	KUNTWAS	183739	36211	48282	268232	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10607	UDAIPUR	BHINDER	42284	LUNDA	306212	60348	80465	447025	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10608	UDAIPUR	BHINDER	42290	MOTIDA	239112	47124	62832	349068	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10609	UDAIPUR	BHINDER	294517	NAGALIYA	157891	31117	41490	230498	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10610	UDAIPUR	BHINDER	42293	PANUND	210813	41547	55396	307756	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10611	UDAIPUR	BHINDER	42294	PITHALPURA	289525	57060	76079	422664	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10612	UDAIPUR	BHINDER	42296	SALERA	205970	40593	54123	300686	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10613	UDAIPUR	BHINDER	42297	SARANGPUR BHI	384457	75769	101025	561251	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10614	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	303470	59808	79744	443022	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10615	UDAIPUR	BHINDER	42299	SAVNA	276571	54507	72676	403754	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10616	UDAIPUR	BHINDER	42300	SINHAR	200718	39558	52744	293020	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10617	UDAIPUR	BHINDER	42306	VAARNI	212038	41789	55718	309545	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10618	UDAIPUR	BHINDER	42304	VANA	171428	33785	45047	250260	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10619	UDAIPUR	BHINDER	42305	VANIA TALAI	237361	46779	62372	346512	SBI BANK	SBIN0031560	51053782338	RJUD00007766

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10620	UDAIPUR	GIRWA	42356	ALSIGARH	221607	43674	58233	323514	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10621	UDAIPUR	GIRWA	262788	AMARPURA	294018	57945	77260	429223	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10622	UDAIPUR	GIRWA	42357	BACHHAR	203636	40133	53510	297279	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10623	UDAIPUR	GIRWA	42358	BADI UNDRI	173003	34095	45461	252559	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10624	UDAIPUR	GIRWA	42359	BALICHA	146513	28875	38500	213888	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10625	UDAIPUR	GIRWA	262784	BARAN	237011	46710	62280	346001	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10626	UDAIPUR	GIRWA	42361	BARAPAL	332002	65431	87241	484674	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10627	UDAIPUR	GIRWA	262789	BEDWAS	388950	76654	102206	567810	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10628	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	219390	43237	57650	320277	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10629	UDAIPUR	GIRWA	42369	BUJHDA	310122	61119	81492	452733	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10630	UDAIPUR	GIRWA	42370	CHANAVADA	392626	77379	103172	573177	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10631	UDAIPUR	GIRWA	294509	CHANBORA	197918	39006	52008	288932	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10632	UDAIPUR	GIRWA	262766	CHOKADIYA	229134	45158	60210	334502	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10633	UDAIPUR	GIRWA	42372	DAKAN KOTRA	174520	34394	45859	254773	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10634	UDAIPUR	GIRWA	42374	DEBARI	236428	46595	62127	345150	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10635	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	194008	38235	50980	283223	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10636	UDAIPUR	GIRWA	294512	DHOL KI PATI	161508	31830	42440	235778	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10637	UDAIPUR	GIRWA	42375	DODAWALI	192608	37959	50612	281179	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10638	UDAIPUR	GIRWA	294499	GOURELA	167110	32934	43912	243956	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10639	UDAIPUR	GIRWA	262781	JABLA	153981	30347	40462	224790	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10640	UDAIPUR	GIRWA	42378	JAWAR-MINES	370921	73101	97468	541490	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10641	UDAIPUR	GIRWA	42380	KALADWAS	205153	40432	53909	299494	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10642	UDAIPUR	GIRWA	294498	KALIWAS	222716	43893	58524	325133	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10643	UDAIPUR	GIRWA	42381	KANPUR	239695	47239	62986	349920	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10644	UDAIPUR	GIRWA	42382	KAYA	213263	42030	56040	311333	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10645	UDAIPUR	GIRWA	294511	KHARPINA	209587	41306	55074	305967	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10646	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	178721	35222	46963	260906	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10647	UDAIPUR	GIRWA	262769	KHJOOORI	151064	29772	39696	220532	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10648	UDAIPUR	GIRWA	42385	LAKADWAS	249848	49240	65653	364741	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10649	UDAIPUR	GIRWA	262790	MANWAKHEDA	412932	81381	108508	602821	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10650	UDAIPUR	GIRWA	42387	MATOON	275813	54357	72476	402646	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10651	UDAIPUR	GIRWA	42388	NAI	243721	48033	64044	355798	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10652	UDAIPUR	GIRWA	294505	NAYA KHERA	191908	37821	50428	280157	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10653	UDAIPUR	GIRWA	42389	PADUNA	418533	82485	109979	610997	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10654	UDAIPUR	GIRWA	42390	PAI	265952	52414	69885	388251	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10655	UDAIPUR	GIRWA	294502	PEEPALWAS	192375	37913	50551	280839	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10656	UDAIPUR	GIRWA	262765	POPALTI	208304	41053	54737	304094	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10657	UDAIPUR	GIRWA	42394	SARU	234794	46273	61698	342765	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10658	UDAIPUR	GIRWA	262785	SARUPAL	210346	41455	55273	307074	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10659	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	262043	51643	68858	382544	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10660	UDAIPUR	GIRWA	42397	SISARMA	279839	55151	73534	408524	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10661	UDAIPUR	GIRWA	42400	TIDI	309480	60992	81323	451795	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10662	UDAIPUR	GIRWA	42401	TITARDI	452492	89177	118903	660572	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997
10663	UDAIPUR	GIRWA	262791	UMARDA	426293	84014	112019	622326	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10664	UDAIPUR	GIRWA	295074	UNDARI KHURD	170552	33612	44817	248981	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10665	UDAIPUR	GOGUNDA	262400	AMBAVA	153340	30220	40294	223854	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10666	UDAIPUR	GOGUNDA	42404	BAGDUNDA	218398	43042	57389	318829	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10667	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	227617	44859	59812	332288	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10668	UDAIPUR	GOGUNDA	42408	CHHALI	240920	47481	63308	351709	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10669	UDAIPUR	GOGUNDA	42411	CHORBAVDI	87581	17260	23014	127855	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10670	UDAIPUR	GOGUNDA	42412	DADIYA	237420	46791	62388	346599	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10671	UDAIPUR	GOGUNDA	42416	GOGUNDA	510607	100630	134174	745411	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10672	UDAIPUR	GOGUNDA	42418	JASWANTGARH	258950	51034	68045	378029	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10673	UDAIPUR	GOGUNDA	42419	JHADOLI	165418	32601	43467	241486	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10674	UDAIPUR	GOGUNDA	42420	KAACHVA	233394	45997	61330	340721	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10675	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	153223	30197	40263	223683	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10676	UDAIPUR	GOGUNDA	262405	MADA	155382	30623	40830	226835	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10677	UDAIPUR	GOGUNDA	295104	MADARDA	177846	35050	46733	259629	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10678	UDAIPUR	GOGUNDA	42568	MADRA	149372	29438	39251	218061	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10679	UDAIPUR	GOGUNDA	42423	MAJAWAD	240045	47308	63078	350431	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10680	UDAIPUR	GOGUNDA	42424	MAJAWADI	168510	33210	44280	246000	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10681	UDAIPUR	GOGUNDA	42426	MODI	227617	44859	59812	332288	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10682	UDAIPUR	GOGUNDA	42425	MORVAL	183097	36085	48113	267295	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10683	UDAIPUR	GOGUNDA	262404	NAL	201594	39730	52974	294298	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10684	UDAIPUR	GOGUNDA	42428	OVRA KALAN	209937	41375	55166	306478	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10685	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	162267	31980	42639	236886	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10686	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	192958	38028	50704	281690	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10687	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	151006	29760	39680	220446	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10688	UDAIPUR	GOGUNDA	42432	PATIYA	233802	46078	61437	341317	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10689	UDAIPUR	GOGUNDA	295283	RAV MADRA	169735	33452	44602	247789	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10690	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	202352	39880	53173	295405	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10691	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	210871	41559	55411	307841	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10692	UDAIPUR	GOGUNDA	42581	SAMIJA	205270	40455	53939	299664	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10693	UDAIPUR	GOGUNDA	294001	SEMTAAL	168393	33187	44249	245829	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10694	UDAIPUR	GOGUNDA	295103	SURAJ GARH	144587	28495	37994	211076	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10695	UDAIPUR	GOGUNDA	42585	VAS	216473	42662	56883	316018	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10696	UDAIPUR	GOGUNDA	262406	VEERPURA	149489	29461	39282	218232	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10697	UDAIPUR	JAISAMAND	42681	ADWAS	214139	42202	56270	312611	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10698	UDAIPUR	JAISAMAND	42682	AMARPURA	169794	33463	44617	247874	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10699	UDAIPUR	JAISAMAND	42684	BADGAON	158182	31175	41566	230923	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10700	UDAIPUR	JAISAMAND	294526	BAGRUWA	152698	30094	40125	222917	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10701	UDAIPUR	JAISAMAND	42687	BHALADIYA	231176	45560	60747	337483	SBI BANK	SBIN0031227	51083951529	RJUD00007986

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10702	UDAIPUR	JAISAMAND	42691	DEVPURA	250256	49321	65761	365338	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10703	UDAIPUR	JAISAMAND	294524	DHAWADIYA	193425	38120	50827	282372	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10704	UDAIPUR	JAISAMAND	42693	GAATOD	216764	42720	56960	316444	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10705	UDAIPUR	JAISAMAND	294527	GAMRI	155207	30588	40784	226579	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10706	UDAIPUR	JAISAMAND	42696	JAWAD	331419	65316	87088	483823	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10707	UDAIPUR	JAISAMAND	42697	JHADOL	263793	51988	69318	385099	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10708	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	241096	47515	63354	351965	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10709	UDAIPUR	JAISAMAND	262734	NAIJHAR	156082	30761	41014	227857	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10710	UDAIPUR	JAISAMAND	42706	NEVA TALAI	147330	29036	38714	215080	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10711	UDAIPUR	JAISAMAND	262731	ODA	220674	43490	57987	322151	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10712	UDAIPUR	JAISAMAND	42708	PADLA	240337	47366	63154	350857	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10713	UDAIPUR	JAISAMAND	294529	PAHARI	147855	29139	38852	215846	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10714	UDAIPUR	JAISAMAND	42710	PALODRA	173995	34291	45721	254007	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10715	UDAIPUR	JAISAMAND	42712	PEELADAR	240045	47308	63078	350431	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10716	UDAIPUR	JAISAMAND	42716	SALLARA	325817	64212	85616	475645	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10717	UDAIPUR	JAISAMAND	42718	SEMAL	186656	36786	49048	272490	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10718	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	214197	42214	56285	312696	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10719	UDAIPUR	JAISAMAND	42722	SINGHATWARA	327043	64454	85938	477435	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10720	UDAIPUR	JAISAMAND	42726	VEERPURA	345131	68018	90691	503840	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10721	UDAIPUR	JHADOL	294184	ADOL	170377	33578	44771	248726	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10722	UDAIPUR	JHADOL	42449	ATATIYA	155440	30634	40846	226920	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10723	UDAIPUR	JHADOL	42450	BADRANA	158299	31198	41597	231094	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10724	UDAIPUR	JHADOL	42451	BAGPURA	181347	35740	47653	264740	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10725	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	189516	37350	49800	276666	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10726	UDAIPUR	JHADOL	42455	CHANDWAS	240512	47400	63200	351112	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10727	UDAIPUR	JHADOL	295058	CHOKHLABARA	154331	30416	40554	225301	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10728	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	219040	43168	57558	319766	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10729	UDAIPUR	JHADOL	42457	DEWAS	176679	34820	46427	257926	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10730	UDAIPUR	JHADOL	294185	DHADHAWALI	165126	32543	43391	241060	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10731	UDAIPUR	JHADOL	42459	GEJVI	160808	31692	42256	234756	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10732	UDAIPUR	JHADOL	42460	GODANA	220849	43525	58033	322407	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10733	UDAIPUR	JHADOL	42461	GOGLEA	109053	21492	28656	159201	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10734	UDAIPUR	JHADOL	42462	GORAN	220265	43410	57880	321555	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10735	UDAIPUR	JHADOL	42463	GORANA	202761	39960	53280	296001	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10736	UDAIPUR	JHADOL	42465	JEKDA	155965	30738	40984	227687	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10737	UDAIPUR	JHADOL	42467	JHADOL	364094	71756	95674	531524	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10738	UDAIPUR	JHADOL	42468	KADA	151881	29933	39910	221724	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10739	UDAIPUR	JHADOL	42469	KANTHARIYA	248447	48964	65285	362696	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10740	UDAIPUR	JHADOL	42470	KHAKHAD	267527	52724	70299	390550	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10741	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	164309	32382	43176	239867	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10742	UDAIPUR	JHADOL	262377	KOCHLA	222774	43904	58539	325217	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10743	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	215772	42524	56699	314995	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10744	UDAIPUR	JHADOL	42476	MAGWAS	232577	45836	61115	339528	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10745	UDAIPUR	JHADOL	42477	MAKDA DEO	158591	31255	41674	231520	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10746	UDAIPUR	JHADOL	262386	MANAS	148788	29323	39098	217209	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10747	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	180355	35544	47393	263292	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10748	UDAIPUR	JHADOL	262387	NAINBARA	267644	52747	70330	390721	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10749	UDAIPUR	JHADOL	262381	NETAJI KA BARA	147796	29128	38837	215761	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10750	UDAIPUR	JHADOL	42480	ODA	190274	37499	49999	277772	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10751	UDAIPUR	JHADOL	42481	OGNA	234327	46181	61575	342083	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10752	UDAIPUR	JHADOL	262384	PILAK	154215	30393	40524	225132	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10753	UDAIPUR	JHADOL	294177	RANPUR	155965	30738	40984	227687	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10754	UDAIPUR	JHADOL	294193	REECHHAVAR	148147	29197	38929	216273	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10755	UDAIPUR	JHADOL	262385	ROHIMALA	167927	33095	44127	245149	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10756	UDAIPUR	JHADOL	294186	SALDARI	148847	29335	39113	217295	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10757	UDAIPUR	JHADOL	262388	SELANA	199085	39236	52314	290635	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10758	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	251190	49505	66006	366701	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10759	UDAIPUR	JHADOL	42488	THOBAWARA	156607	30864	41152	228623	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10760	UDAIPUR	JHADOL	294178	UPRETA	194417	38316	51088	283821	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10761	UDAIPUR	JHALLARA	42635	AAMLODA	231001	45526	60701	337228	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10762	UDAIPUR	JHALLARA	42633	AMALVA	274062	54012	72016	400090	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10763	UDAIPUR	JHALLARA	42637	BANODA	325992	64247	85662	475901	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10764	UDAIPUR	JHALLARA	42642	BHABRANA	328151	64672	86230	479053	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10765	UDAIPUR	JHALLARA	42643	BUDEL	147621	29093	38791	215505	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10766	UDAIPUR	JHALLARA	42647	DEOGAON	217056	42777	57037	316870	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10767	UDAIPUR	JHALLARA	295112	DEVALA KALAN	147738	29116	38822	215676	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10768	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	166701	32854	43805	243360	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10769	UDAIPUR	JHALLARA	42651	GHATED	212738	41926	55902	310566	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10770	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	172419	33980	45307	251706	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10771	UDAIPUR	JHALLARA	42657	JETANA	208129	41018	54691	303838	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10772	UDAIPUR	JHALLARA	42658	JHALLARA	206320	40662	54215	301197	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10773	UDAIPUR	JHALLARA	294491	JHARMAL	160458	31623	42164	234245	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10774	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	57707	11373	15164	84244	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10775	UDAIPUR	JHALLARA	42661	KALYANA KALA	200310	39477	52636	292423	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10776	UDAIPUR	JHALLARA	42662	KARAKALAN	256733	50597	67463	374793	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10777	UDAIPUR	JHALLARA	262444	KHOLDI	201769	39765	53019	294553	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10778	UDAIPUR	JHALLARA	42668	MALPUR	288008	56761	75681	420450	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10779	UDAIPUR	JHALLARA	262437	MANDLI	206378	40673	54231	301282	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10780	UDAIPUR	JHALLARA	42669	MANPUR A	231818	45687	60916	338421	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10781	UDAIPUR	JHALLARA	42670	MATASULA	249964	49263	65684	364911	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10782	UDAIPUR	JHALLARA	42672	MORILA	177788	35038	46718	259544	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10783	UDAIPUR	JHALLARA	294422	NIMBODA	148730	29312	39082	217124	ICICI BANK	ICIC0006925	692501701205	RJUD00008863

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10784	UDAIPUR	JHALLARA	42674	PAYRA	152464	30048	40064	222576	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10785	UDAIPUR	JHALLARA	294490	SAJNOT	177379	34958	46611	258948	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10786	UDAIPUR	JHALLARA	294421	SAMORA	164017	32325	43099	239441	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10787	UDAIPUR	JHALLARA	294424	SARWANI	148847	29335	39113	217295	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10788	UDAIPUR	JHALLARA	42677	SHESHPUR	144587	28495	37994	211076	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10789	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	200660	39546	52728	292934	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10790	UDAIPUR	KHERWARA	42490	BADALA	249848	49240	65653	364741	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10791	UDAIPUR	KHERWARA	294214	BAGPUR	164717	32463	43283	240463	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10792	UDAIPUR	KHERWARA	42492	BANJARIYA	194884	38408	51210	284502	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10793	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	149197	29404	39205	217806	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10794	UDAIPUR	KHERWARA	42495	BAVALWARA	197334	38891	51854	288079	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10795	UDAIPUR	KHERWARA	42496	BAYDI	151472	29852	39803	221127	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10796	UDAIPUR	KHERWARA	294206	BHAKHRA	166059	32727	43636	242422	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10797	UDAIPUR	KHERWARA	42497	BHANDA	161742	31876	42501	236119	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10798	UDAIPUR	KHERWARA	294208	BHATKI	163667	32256	43007	238930	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10799	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	255741	50401	67202	373344	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10800	UDAIPUR	KHERWARA	42504	DHEEKWAS	219332	43226	57635	320193	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10801	UDAIPUR	KHERWARA	294211	HEEKA	161683	31865	42486	236034	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10802	UDAIPUR	KHERWARA	42513	JAWAS	207020	40800	54399	302219	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10803	UDAIPUR	KHERWARA	262453	JHUNTHRI	227325	44801	59735	331861	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10804	UDAIPUR	KHERWARA	42518	KANPUR	267819	52782	70376	390977	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10805	UDAIPUR	KHERWARA	42521	KARCHA	199318	39282	52376	290976	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10806	UDAIPUR	KHERWARA	262447	KARNAUVA	214722	42317	56423	313462	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10807	UDAIPUR	KHERWARA	262536	KATAR	174403	34371	45829	254603	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10808	UDAIPUR	KHERWARA	42522	KATARWAAS	240862	47469	63292	351623	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10809	UDAIPUR	KHERWARA	42524	KHANDI OVRI	196459	38718	51624	286801	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10810	UDAIPUR	KHERWARA	42525	KHANMEEN	211104	41605	55473	308182	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10811	UDAIPUR	KHERWARA	42526	KHERWARA	442339	87176	116235	645750	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10812	UDAIPUR	KHERWARA	42529	LARATHI	244947	48274	64365	357586	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10813	UDAIPUR	KHERWARA	294204	MAGRA	181055	35682	47576	264313	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10814	UDAIPUR	KHERWARA	42532	NAVAGHARA	181639	35797	47730	265166	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10815	UDAIPUR	KHERWARA	294207	PALSIYA	177904	35061	46749	259714	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10816	UDAIPUR	KHERWARA	294205	PARBEELA	154682	30485	40646	225813	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10817	UDAIPUR	KHERWARA	262457	POGRAKALA	176212	34728	46304	257244	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10818	UDAIPUR	KHERWARA	42545	SAROLI	155148	30577	40769	226494	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10819	UDAIPUR	KHERWARA	42548	SUBERI	232343	45790	61054	339187	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10820	UDAIPUR	KHERWARA	42546	SULAI	242496	47791	63722	354009	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10821	UDAIPUR	KHERWARA	42547	SUNDARA	264085	52046	69395	385526	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10822	UDAIPUR	KOTRA	42550	BADLI	195992	38626	51502	286120	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10823	UDAIPUR	KOTRA	262817	BAKHEL	155207	30588	40784	226579	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10824	UDAIPUR	DEVLA	294412	BANKAWAS	162150	31957	42609	236716	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10825	UDAIPUR	KOTRA	262815	BEDAGHAR	225050	44353	59137	328540	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10826	UDAIPUR	KOTRA	294408	BHEELWAN	218165	42996	57328	318489	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10827	UDAIPUR	DEVLA	42551	BEKRIYA	282289	55634	74178	412101	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10828	UDAIPUR	DEVLA	294418	BHOOTWAR	148613	29289	39052	216954	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10829	UDAIPUR	KOTRA	42552	BIKARNI	222424	43835	58447	324706	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10830	UDAIPUR	KOTRA	42553	BUDIYA	233218	45963	61284	340465	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10831	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	151064	29772	39696	220532	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10832	UDAIPUR	DEVLA	42554	DANG	172653	34026	45369	252048	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10833	UDAIPUR	KOTRA	294380	DEHRI	158591	31255	41674	231520	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10834	UDAIPUR	KOTRA	294405	DHARMIYA	160458	31623	42164	234245	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10835	UDAIPUR	KOTRA	42555	DHEDHAMTA	150714	29703	39604	220021	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10836	UDAIPUR	KOTRA	42556	DHEDMARIA	173645	34222	45629	253496	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10837	UDAIPUR	KOTRA	294404	DINGAWARI	151881	29933	39910	221724	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10838	UDAIPUR	KOTRA	294383	GANDHI SARNA	148730	29312	39082	217124	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10839	UDAIPUR	KOTRA	294373	GAU PEEPLA	161975	31922	42563	236460	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10840	UDAIPUR	DEVLA	294410	GHATA	159233	31382	41842	232457	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10841	UDAIPUR	DEVLA	42557	GOGRUD	201185	39650	52866	293701	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10842	UDAIPUR	KOTRA	42558	GURA	263385	51908	69211	384504	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10843	UDAIPUR	KOTRA	42559	JHED	314381	61958	82611	458950	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10844	UDAIPUR	KOTRA	42560	JOGIBUD	236136	46538	62050	344724	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10845	UDAIPUR	KOTRA	42561	JUDA	156140	30772	41030	227942	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10846	UDAIPUR	KOTRA	262810	JUNAPADAR	160283	31589	42118	233990	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10847	UDAIPUR	KOTRA	262809	KAUCHA	194942	38419	51226	284587	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10848	UDAIPUR	KOTRA	42562	KHAJURIA	185314	36522	48696	270532	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10849	UDAIPUR	KOTRA	42563	KHAKHARIA	279314	55047	73396	407757	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10850	UDAIPUR	DEVLA	262803	KHAM	147680	29105	38806	215591	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10851	UDAIPUR	KOTRA	294377	KHOKHRA	153165	30186	40248	223599	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10852	UDAIPUR	KOTRA	294398	KHUNA	149022	29369	39159	217550	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10853	UDAIPUR	KOTRA	294399	KODARMAAL	182747	36016	48021	266784	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10854	UDAIPUR	KOTRA	294384	KOLIYA	196984	38822	51762	287568	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10855	UDAIPUR	KOTRA	42565	KOOKAWAS	348515	68685	91581	508781	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10856	UDAIPUR	KOTRA	42564	KOTRA	311172	61326	81768	454266	SBI BANK	SBIN0031900	61021350457	RJUD00007729
10857	UDAIPUR	DEVLA	42566	KYARI	203753	40156	53541	297450	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10858	UDAIPUR	KOTRA	42567	LAMBAHALDOO	199201	39259	52345	290805	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10859	UDAIPUR	DEVLA	262813	LUHARCHA	191499	37741	50321	279561	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10860	UDAIPUR	KOTRA	42569	MAHAD	273654	53932	71909	399495	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10861	UDAIPUR	KOTRA	42570	MAHADI	367595	72446	96594	536635	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10862	UDAIPUR	DEVLA	42571	MALVA KA CHORA	211163	41616	55488	308267	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10863	UDAIPUR	KOTRA	42572	MAMER	268228	52862	70483	391573	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10864	UDAIPUR	KOTRA	42573	MANDVA	247806	48838	65117	361761	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10865	UDAIPUR	KOTRA	262806	MANDWAL	228726	45077	60103	333906	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10866	UDAIPUR	KOTRA	42574	MEDI	204744	40351	53801	298896	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10867	UDAIPUR	DEVLA	42575	MERPUR	159991	31531	42041	233563	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10868	UDAIPUR	DEVLA	42576	MEWARON KA MATH	150480	29657	39542	219679	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10869	UDAIPUR	KOTRA	42577	NAYAWAS	412231	81243	108324	601798	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10870	UDAIPUR	KOTRA	262812	NICHLI SUBRI	290925	57336	76447	424708	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10871	UDAIPUR	DEVLA	294411	PALCHHA	200077	39431	52575	292083	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10872	UDAIPUR	DEVLA	294420	PAOTI KALAN	149489	29461	39282	218232	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10873	UDAIPUR	KOTRA	294375	PATHAR PARI	146746	28921	38561	214228	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10874	UDAIPUR	DEVLA	262804	PEEPLA	184789	36418	48558	269765	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10875	UDAIPUR	DEVLA	294419	PEEPLI KHERA	166701	32854	43805	243360	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10876	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	171253	33750	45001	250004	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10877	UDAIPUR	KOTRA	42580	SADA	341338	67271	89695	498304	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10878	UDAIPUR	KOTRA	42582	SAMOLI	162092	31945	42593	236630	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10879	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	165884	32693	43590	242167	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10880	UDAIPUR	KOTRA	262805	SULAO	192550	37948	50597	281095	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10881	UDAIPUR	KOTRA	294397	TEELARWA	146046	28783	38377	213206	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10882	UDAIPUR	DEVLA	42583	TEJA KA WAS	163551	32233	42977	238761	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10883	UDAIPUR	DEVLA	294409	TILOI	153748	30301	40401	224450	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10884	UDAIPUR	DEVLA	42584	UKHLIYAT	146980	28967	38622	214569	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10885	UDAIPUR	KOTRA	262807	UMARIYA	239929	47285	63047	350261	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10886	UDAIPUR	DEVLA	294415	UPLAWAS	152873	30128	40171	223172	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10887	UDAIPUR	KOTRA	262819	VAGAWAT	244713	48228	64304	357245	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10888	UDAIPUR	KURABAD	42360	BAMBORA	231293	45583	60778	337654	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10889	UDAIPUR	KURABAD	295115	BASU	130467	25712	34283	190462	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10890	UDAIPUR	KURABAD	42367	BEECHDI	344547	67903	90538	502988	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10891	UDAIPUR	KURABAD	42362	BEMLA	189807	37407	49876	277090	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10892	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	305746	60256	80342	446344	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10893	UDAIPUR	KURABAD	42364	BHESDA KALAN	201535	39719	52958	294212	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10894	UDAIPUR	KURABAD	262711	BHESDA KHURD	172828	34061	45415	252304	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10895	UDAIPUR	KURABAD	42368	BORI	206262	40650	54200	301112	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10896	UDAIPUR	KURABAD	42371	CHANSDA	306971	60498	80664	448133	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10897	UDAIPUR	KURABAD	42373	DANTISAR	163726	32267	43023	239016	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10898	UDAIPUR	KURABAD	42376	GUDLI	212855	41949	55933	310737	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10899	UDAIPUR	KURABAD	42377	JAGAT	321908	63442	84589	469939	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10900	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	299736	59072	78763	437571	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10901	UDAIPUR	KURABAD	42383	KOT	171077	33716	44955	249748	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10902	UDAIPUR	KURABAD	42384	KURABAD	230068	45342	60456	335866	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10903	UDAIPUR	KURABAD	42386	LALPURA	243663	48021	64028	355712	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10904	UDAIPUR	KURABAD	42391	PARAMDA	151006	29760	39680	220446	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10905	UDAIPUR	KURABAD	42392	PHEELA	209529	41294	55059	305882	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10906	UDAIPUR	KURABAD	294515	RAMAJ	152698	30094	40125	222917	UNION BANK	UBIN0540013	400101010035171	RJUD00008890



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10907	UDAIPUR	KURABAD	42393	SAKRODA	271787	53564	71418	396769	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10908	UDAIPUR	KURABAD	42396	SHISHVI	230826	45491	60655	336972	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10909	UDAIPUR	KURABAD	42398	SOMA KHEDA	163200	32164	42885	238249	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10910	UDAIPUR	KURABAD	42399	SULAWAS	145988	28771	38362	213121	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10911	UDAIPUR	KURABAD	42403	VALI	179771	35429	47239	262439	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10912	UDAIPUR	KURABAD	42402	VALLABH	160166	31566	42087	233819	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10913	UDAIPUR	KURABAD	262651	ZINC-SMELTER	246872	48654	64871	360397	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10914	UDAIPUR	LASADIYA	42308	AANJANI	134726	26552	35403	196681	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10915	UDAIPUR	LASADIYA	42309	AARNIYA	223649	44077	58769	326495	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10916	UDAIPUR	LASADIYA	42310	AGGAD	230184	45365	60486	336035	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10917	UDAIPUR	LASADIYA	42313	BALICHA	145463	28668	38224	212355	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10918	UDAIPUR	LASADIYA	42641	BEDAWAL	232168	45756	61008	338932	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10919	UDAIPUR	LASADIYA	294222	BERAS	146629	28898	38530	214057	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10920	UDAIPUR	LASADIYA	42315	BHAREV	188582	37166	49554	275302	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10921	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	182222	35912	47883	266017	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10922	UDAIPUR	LASADIYA	42324	DEOLIA	202352	39880	53173	295405	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10923	UDAIPUR	LASADIYA	294228	DHAI-KHERA	157482	31037	41382	229901	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10924	UDAIPUR	LASADIYA	42325	DHAMNIYA	184323	36326	48435	269084	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10925	UDAIPUR	LASADIYA	42327	DHAVDI	224116	44169	58892	327177	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10926	UDAIPUR	LASADIYA	42328	DHEEKIYA	152523	30059	40079	222661	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10927	UDAIPUR	LASADIYA	42329	DHOLIA	241562	47607	63476	352645	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10928	UDAIPUR	LASADIYA	294225	GHATA	158416	31221	41628	231265	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10929	UDAIPUR	LASADIYA	42335	KALIBHEET	258133	50873	67831	376837	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10930	UDAIPUR	LASADIYA	42664	KHAJURI	192258	37890	50520	280668	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10931	UDAIPUR	LASADIYA	42338	KUN	171953	33888	45185	251026	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10932	UDAIPUR	LASADIYA	42339	LAKUKALEVA	205386	40478	53970	299834	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10933	UDAIPUR	LASADIYA	42340	LASADIA	393677	77586	103448	574711	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10934	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	178079	35096	46795	259970	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10935	UDAIPUR	LASADIYA	42349	OVRA	285907	56347	75129	417383	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10936	UDAIPUR	LASADIYA	262821	SATI KI CHORI	221140	43582	58110	322832	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10937	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	147213	29013	38684	214910	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10938	UDAIPUR	LASADIYA	42354	TATAKIYA	247397	48757	65009	361163	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10939	UDAIPUR	LASADIYA	42355	TEKAN	217523	42869	57159	317551	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10940	UDAIPUR	MAVLI	42586	AAMLI	219623	43283	57711	320617	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10941	UDAIPUR	MAVLI	42587	BADGAON	251832	49631	66175	367638	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10942	UDAIPUR	MAVLI	42588	BADIYAR	284157	56002	74669	414828	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10943	UDAIPUR	MAVLI	42589	BANSLIA	220032	43364	57819	321215	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10944	UDAIPUR	MAVLI	42590	BHANSOL	261109	51459	68613	381181	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10945	UDAIPUR	MAVLI	42591	BHEEMAL	205153	40432	53909	299494	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10946	UDAIPUR	MAVLI	42593	BOYNA	218398	43042	57389	318829	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10947	UDAIPUR	KHEMLI	42594	CHANDESRA	296643	58463	77950	433056	UNION BANK	UBIN0538809	388002010013685	RJUD00008078

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10948	UDAIPUR	MAVLI	42595	CHANGEDI	298452	58819	78425	435696	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10949	UDAIPUR	KHEMLI	42596	DABOK	405171	79851	106468	591490	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10950	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	161333	31796	42394	235523	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10951	UDAIPUR	KHEMLI	262415	DHOONIMATA	318407	62752	83669	464828	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10952	UDAIPUR	MAVLI	42598	DHUNDHIYA	293142	57773	77030	427945	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10953	UDAIPUR	MAVLI	42600	GADOLI	204978	40397	53863	299238	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10954	UDAIPUR	KHEMLI	42601	GHASA	408439	80495	107327	596261	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10955	UDAIPUR	MAVLI	42602	GOLWADA	249789	49229	65638	364656	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10956	UDAIPUR	KHEMLI	42603	GUDLI	329960	65029	86705	481694	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10957	UDAIPUR	MAVLI	42604	JINTALI	317532	62579	83439	463550	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10958	UDAIPUR	MAVLI	42606	JAIVANA	204336	40271	53694	298301	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10959	UDAIPUR	MAVLI	42605	JAWAD	292675	57681	76907	427263	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10960	UDAIPUR	MAVLI	42607	KHARTANA	273654	53932	71909	399495	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10961	UDAIPUR	KHEMLI	42608	KHEMLI	375180	73941	98587	547708	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10962	UDAIPUR	MAVLI	42609	KHEMPUR	225750	44491	59321	329562	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10963	UDAIPUR	MAVLI	42610	LADANI	214547	42283	56377	313207	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10964	UDAIPUR	MAVLI	42611	LOPRA	372204	73354	97805	543363	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10965	UDAIPUR	KHEMLI	42612	MAHUDA	189924	37430	49907	277261	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10966	UDAIPUR	KHEMLI	42613	MANGTHALA	304228	59957	79943	444128	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10967	UDAIPUR	KHEMLI	42615	MERTA	252007	49666	66221	367894	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10968	UDAIPUR	MAVLI	42616	MORATH	236428	46595	62127	345150	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10969	UDAIPUR	KHEMLI	42617	NAMRI	255099	50275	67033	372407	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10970	UDAIPUR	KHEMLI	42618	NANDWEL	296643	58463	77950	433056	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10971	UDAIPUR	KHEMLI	42619	NAUVA	197918	39006	52008	288932	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10972	UDAIPUR	KHEMLI	42620	NOORDA	308196	60739	80986	449921	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10973	UDAIPUR	KHEMLI	42621	PALANA KALAN	231410	45606	60808	337824	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10974	UDAIPUR	KHEMLI	42622	PALANA KHURD	228376	45008	60011	333395	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10975	UDAIPUR	MAVLI	42599	PHALICHADA	309188	60935	81246	451369	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10976	UDAIPUR	KHEMLI	42623	RAKHYAVAL	279664	55116	73488	408268	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10977	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	220032	43364	57819	321215	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10978	UDAIPUR	MAVLI	42625	SAKRODA	237128	46733	62311	346172	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10979	UDAIPUR	KHEMLI	42626	SALERA KALAN	202119	39834	53111	295064	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10980	UDAIPUR	KHEMLI	42627	SANGWA	292325	57612	76815	426752	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10981	UDAIPUR	KHEMLI	42628	SINDHU	207078	40811	54415	302304	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10982	UDAIPUR	MAVLI	42629	THAMLA	326401	64327	85770	476498	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10983	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	262801	51793	69057	383651	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10984	UDAIPUR	KHEMLI	42630	VARNI	196459	38718	51624	286801	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10985	UDAIPUR	MAVLI	42631	VASNI KALLAN	292092	57566	76754	426412	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10986	UDAIPUR	KHEMLI	42592	VIJANWAS	252707	49804	66405	368916	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10987	UDAIPUR	KHEMLI	42632	VIRDHOLIA	244188	48125	64166	356479	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10988	UDAIPUR	NAYAGAON	42489	ASARIWARA	243371	47964	63952	355287	SBI BANK	SBIN0031220	51089923540	RJUD00007794

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10989	UDAIPUR	NAYAGAON	42491	BALICHA	309655	61027	81369	452051	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10990	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	242496	47791	63722	354009	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10991	UDAIPUR	NAYAGAON	42501	CHHANI	245005	48286	64381	357672	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10992	UDAIPUR	NAYAGAON	294210	CHITaura	146863	28944	38592	214399	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10993	UDAIPUR	NAYAGAON	42503	DABAYCHA	250723	49413	65883	366019	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10994	UDAIPUR	NAYAGAON	294213	DEMAT	193717	38178	50904	282799	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10995	UDAIPUR	NAYAGAON	42505	DERI	157015	30945	41260	229220	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10996	UDAIPUR	NAYAGAON	294215	GHATI	158007	31140	41520	230667	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10997	UDAIPUR	NAYAGAON	42510	GU DA	161158	31761	42348	235267	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10998	UDAIPUR	NAYAGAON	42511	HARSHAWADA	258483	50942	67923	377348	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10999	UDAIPUR	NAYAGAON	42514	JAYRA	261401	51517	68689	381607	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11000	UDAIPUR	NAYAGAON	294209	JHAJHRI	176737	34831	46442	258010	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11001	UDAIPUR	NAYAGAON	42517	KANBAI	327685	64580	86107	478372	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11002	UDAIPUR	NAYAGAON	42520	KARAWADA	248156	48907	65209	362272	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11003	UDAIPUR	NAYAGAON	262520	KHERA GHATI	238703	47044	62725	348472	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
11004	UDAIPUR	NAYAGAON	42530	MAHUWAL	213905	42156	56209	312270	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11005	UDAIPUR	NAYAGAON	262529	MALIFLA	222074	43766	58355	324195	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11006	UDAIPUR	NAYAGAON	294212	NAGAR	175454	34578	46105	256137	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11007	UDAIPUR	NAYAGAON	42533	NAYAGAON	225108	44364	59152	328624	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11008	UDAIPUR	NAYAGAON	42536	PAHADA	280889	55358	73810	410057	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11009	UDAIPUR	NAYAGAON	42538	PATIYA	187532	36959	49278	273769	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11010	UDAIPUR	NAYAGAON	42543	SAKLAL	167577	33026	44035	244638	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11011	UDAIPUR	NAYAGAON	42544	SARERA	193600	38155	50873	282628	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11012	UDAIPUR	NAYAGAON	42549	THANA	152231	30002	40002	222235	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11013	UDAIPUR	PHALASIYA	42446	AAMLIYA	301428	59405	79207	440040	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11014	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	154390	30427	40570	225387	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11015	UDAIPUR	PHALASIYA	42444	AMBASA	279780	55139	73519	408438	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11016	UDAIPUR	PHALASIYA	262390	AMBAVI	158533	31244	41658	231435	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11017	UDAIPUR	PHALASIYA	42445	AMIWARA	261926	51620	68827	382373	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11018	UDAIPUR	PHALASIYA	42447	AMOD	208362	41064	54752	304178	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11019	UDAIPUR	PHALASIYA	262389	BHESANA	196051	38638	51517	286206	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11020	UDAIPUR	PHALASIYA	42452	BICHHIWADA	262684	51770	69027	383481	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11021	UDAIPUR	PHALASIYA	42453	BIROTHI	209412	41271	55028	305711	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11022	UDAIPUR	PHALASIYA	42456	DAIYA	262276	51689	68919	382884	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11023	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	212271	41835	55779	309885	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11024	UDAIPUR	PHALASIYA	294196	DEORAWAAS	156315	30807	41076	228198	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11025	UDAIPUR	PHALASIYA	42458	DHARAVAN	189807	37407	49876	277090	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11026	UDAIPUR	PHALASIYA	42464	GARANWAS	285440	56255	75006	416701	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11027	UDAIPUR	PHALASIYA	294197	GURAD	166176	32750	43667	242593	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11028	UDAIPUR	PHALASIYA	42466	JAITAWADA	223416	44031	58708	326155	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11029	UDAIPUR	PHALASIYA	262391	KAVEL	209996	41386	55181	306563	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11030	UDAIPUR	PHALASIYA	262392	KHARDIYA	203694	40144	53525	297363	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11031	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	217056	42777	57037	316870	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11032	UDAIPUR	PHALASIYA	42472	KOLYARI	167810	33072	44096	244978	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11033	UDAIPUR	PHALASIYA	42474	MADLA	246930	48665	64887	360482	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11034	UDAIPUR	PHALASIYA	42475	MADRI	209821	41352	55135	306308	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11035	UDAIPUR	PHALASIYA	42478	NEVAJ	158824	31301	41735	231860	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11036	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	212913	41961	55948	310822	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11037	UDAIPUR	PHALASIYA	42482	PANARVA	186306	36717	48956	271979	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11038	UDAIPUR	PHALASIYA	42483	PHALASIYA	311405	61372	81829	454606	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11039	UDAIPUR	PHALASIYA	42484	PIPALBARA	248156	48907	65209	362272	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11040	UDAIPUR	PHALASIYA	42485	SADA	161042	31738	42317	235097	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11041	UDAIPUR	PHALASIYA	262421	SARADIT	222832	43916	58555	325303	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11042	UDAIPUR	PHALASIYA	42486	SOM	303412	59796	79729	442937	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11043	UDAIPUR	PHALASIYA	294198	UPLA AMDA	146571	28886	38515	213972	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11044	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	159116	31359	41812	232287	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11045	UDAIPUR	RISHBHDEO	294237	BARNA	197042	38833	51778	287653	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11046	UDAIPUR	RISHBHDEO	294371	BHARDA	172361	33969	45292	251622	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11047	UDAIPUR	RISHBHDEO	42499	BHUDER	368412	72607	96809	537828	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11048	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	309830	61061	81415	452306	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11049	UDAIPUR	RISHBHDEO	42502	CHIKLA	150364	29634	39512	219510	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11050	UDAIPUR	RISHBHDEO	42506	DHELANA	150539	29668	39558	219765	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11051	UDAIPUR	RISHBHDEO	262528	GADAWAN	227034	44744	59658	331436	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11052	UDAIPUR	RISHBHDEO	42507	GADAWAT	252415	49746	66328	368489	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11053	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	176095	34705	46273	257073	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11054	UDAIPUR	RISHBHDEO	42509	GHODI	315140	62108	82810	460058	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11055	UDAIPUR	RISHBHDEO	294238	GUMANPURA	165126	32543	43391	241060	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11056	UDAIPUR	RISHBHDEO	42512	JALPAKA	251598	49585	66113	367296	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11057	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	182805	36027	48036	266868	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11058	UDAIPUR	RISHBHDEO	42516	KALYANPUR	210638	41513	55350	307501	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11059	UDAIPUR	RISHBHDEO	42519	KANUWADA	215130	42398	56531	314059	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11060	UDAIPUR	RISHBHDEO	42523	KATEV	230885	45503	60670	337058	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11061	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	223941	44134	58846	326921	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11062	UDAIPUR	RISHBHDEO	42528	KOJAWADA	179771	35429	47239	262439	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11063	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	190741	37591	50122	278454	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11064	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	403071	79437	105916	588424	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11065	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	206495	40696	54261	301452	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11066	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	155732	30692	40922	227346	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11067	UDAIPUR	RISHBHDEO	42535	PADERI	143595	28300	37733	209628	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11068	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	211046	41593	55457	308096	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11069	UDAIPUR	RISHBHDEO	294236	PANWA	192666	37971	50628	281265	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11070	UDAIPUR	RISHBHDEO	294229	PAREDA	166526	32819	43759	243104	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604



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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11071	UDAIPUR	RISHBHDEO	42539	PIPLI A	252065	49677	66236	367978	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11072	UDAIPUR	RISHBHDEO	42540	PIPLI B	246172	48516	64687	359375	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11073	UDAIPUR	RISHBHDEO	262512	RAJOL	222716	43893	58524	325133	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11074	UDAIPUR	RISHBHDEO	42542	SAGWARA	193658	38166	50888	282712	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11075	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	268344	52885	70514	391743	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11076	UDAIPUR	RISHBHDEO	262502	SOMAWAT	226800	44698	59597	331095	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11077	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	162267	31980	42639	236886	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11078	UDAIPUR	SALUMBAR	42634	ADKALIYA	240045	47308	63078	350431	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11079	UDAIPUR	SALUMBAR	42636	BAMNIYA	295243	58187	77582	431012	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11080	UDAIPUR	SALUMBAR	42638	BARODA	214722	42317	56423	313462	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11081	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	210288	41444	55258	306990	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11082	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	270795	53368	71158	395321	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11083	UDAIPUR	SALUMBAR	42644	CHIBODA	159349	31405	41873	232627	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11084	UDAIPUR	SALUMBAR	42646	DAAL	259825	51206	68275	379306	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11085	UDAIPUR	SALUMBAR	42645	DAGAR	216648	42697	56929	316274	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11086	UDAIPUR	SALUMBAR	294495	DANGIWARA	147505	29070	38760	215335	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11087	UDAIPUR	SALUMBAR	42648	DHAROD	237536	46814	62418	346768	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11088	UDAIPUR	SALUMBAR	42650	GAVDAPAL	324884	64028	85371	474283	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11089	UDAIPUR	SALUMBAR	294494	GHATI	157599	31060	41413	230072	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11090	UDAIPUR	SALUMBAR	42652	GINGLA	267761	52770	70360	390891	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11091	UDAIPUR	SALUMBAR	42653	GUDEL	280947	55369	73826	410142	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11092	UDAIPUR	SALUMBAR	42654	IDANA	244947	48274	64365	357586	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11093	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	274938	54185	72246	401369	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11094	UDAIPUR	SALUMBAR	42656	ISARVAS	177496	34981	46641	259118	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11095	UDAIPUR	SALUMBAR	294492	JAWARDA	176504	34785	46381	257670	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11096	UDAIPUR	SALUMBAR	42660	KADUNI	224933	44330	59106	328369	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11097	UDAIPUR	SALUMBAR	262823	KANT	221782	43709	58279	323770	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11098	UDAIPUR	SALUMBAR	42663	KARAWALI	202002	39811	53081	294894	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11099	UDAIPUR	SALUMBAR	42665	KHARKA	216006	42570	56761	315337	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11100	UDAIPUR	SALUMBAR	42666	KHERAD	281939	55565	74086	411590	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11101	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	204103	40225	53633	297961	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11102	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	206787	40754	54338	301879	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11103	UDAIPUR	SALUMBAR	42671	METHUDI	165651	32647	43529	241827	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11104	UDAIPUR	SALUMBAR	262449	NOLI	212855	41949	55933	310737	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11105	UDAIPUR	SALUMBAR	42673	ORWARIYA	222657	43881	58509	325047	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11106	UDAIPUR	SALUMBAR	295072	PRATAP PURA	181755	35820	47760	265335	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11107	UDAIPUR	SALUMBAR	42675	SARADI	263035	51839	69119	383993	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11108	UDAIPUR	SALUMBAR	42676	SERIYA	210463	41478	55304	307245	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11109	UDAIPUR	SALUMBAR	42678	THADAA	212038	41789	55718	309545	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11110	UDAIPUR	SALUMBAR	42679	TODA	158824	31301	41735	231860	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11111	UDAIPUR	SALUMBAR	42680	UTHARDA	384282	75734	100979	560995	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11112	UDAIPUR	SARADA	42685	BALUA	348982	68777	91703	509462	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11113	UDAIPUR	SARADA	42686	BANA KALAN	221841	43720	58294	323855	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11114	UDAIPUR	SARADA	294532	DEENGRI	190157	37476	49968	277601	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11115	UDAIPUR	SARADA	262745	DELWAS	193892	38212	50950	283054	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11116	UDAIPUR	SARADA	294534	DHELAI	166760	32865	43820	243445	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11117	UDAIPUR	SARADA	262743	KALAT	207662	40926	54568	303156	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11118	UDAIPUR	SARADA	42698	KATANWADA	266127	52448	69931	388506	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11119	UDAIPUR	SARADA	42699	KEJAD	273479	53897	71863	399239	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11120	UDAIPUR	SARADA	42701	KHARBAR B	179480	35372	47163	262015	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11121	UDAIPUR	SARADA	262751	KHARBAR A	222249	43801	58401	324451	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11122	UDAIPUR	SARADA	294533	KHORI MAHURI	184206	36303	48404	268913	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11123	UDAIPUR	SARADA	262749	NAL ALKAR	219390	43237	57650	320277	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11124	UDAIPUR	SARADA	42705	NATHARA	205503	40501	54001	300005	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11125	UDAIPUR	SARADA	42707	NIMBODA	223183	43985	58646	325814	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11126	UDAIPUR	SARADA	42709	PAAL SARADA	316890	62453	83270	462613	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11127	UDAIPUR	SARADA	42711	PARSAD	305162	60141	80189	445492	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11128	UDAIPUR	SARADA	42715	SAGATRA	224058	44157	58876	327091	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11129	UDAIPUR	SARADA	262738	SARSIYA	278905	54967	73289	407161	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11130	UDAIPUR	SARADA	262754	SEPUR	153923	30335	40447	224705	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11131	UDAIPUR	SARADA	42724	THANA	252415	49746	66328	368489	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11132	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	178313	35142	46856	260311	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11133	UDAIPUR	SAYRA	42405	BHANPURA	249614	49194	65592	364400	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11134	UDAIPUR	SAYRA	42406	BOKHADA	310822	61257	81676	453755	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11135	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	176212	34728	46304	257244	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11136	UDAIPUR	SAYRA	42410	CHITRAWAS	84780	16709	22278	123767	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11137	UDAIPUR	SAYRA	42413	DHOL	230593	45445	60594	336632	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11138	UDAIPUR	SAYRA	42414	DHUNDI	261051	51448	68597	381096	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11139	UDAIPUR	SAYRA	42415	DIYAN	184206	36303	48404	268913	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11140	UDAIPUR	SAYRA	295045	GHANAWAL	207837	40961	54614	303412	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11141	UDAIPUR	SAYRA	42417	GUNDALI	197159	38856	51808	287823	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11142	UDAIPUR	SAYRA	262408	JEMLI	225575	44456	59275	329306	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11143	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	166118	32739	43651	242508	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11144	UDAIPUR	SAYRA	262409	KADECH	227325	44801	59735	331861	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11145	UDAIPUR	SAYRA	42421	KAMOL	207429	40880	54507	302816	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11146	UDAIPUR	SAYRA	42422	KARDA	181347	35740	47653	264740	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11147	UDAIPUR	SAYRA	295088	KUNDLAWAS	151822	29921	39895	221638	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11148	UDAIPUR	SAYRA	42427	NANDESHMA	281064	55392	73856	410312	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11149	UDAIPUR	SAYRA	42429	PADRADA	191091	37660	50214	278965	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11150	UDAIPUR	SAYRA	42430	PALASMA	124107	24459	32612	181178	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11151	UDAIPUR	SAYRA	295421	PALIDANA	153573	30266	40355	224194	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11152	UDAIPUR	SAYRA	42431	PANER	282931	55760	74347	413038	SBI BANK	SBIN0031219	31742752297	RJUD00008449

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11153	UDAIPUR	SAYRA	42433	PUNAWALI	159408	31416	41888	232712	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11154	UDAIPUR	SAYRA	42434	RAVACH	154273	30404	40539	225216	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11155	UDAIPUR	SAYRA	295051	ROYDA	193425	38120	50827	282372	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11156	UDAIPUR	SAYRA	294176	SAMAL	150480	29657	39542	219679	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11157	UDAIPUR	SAYRA	42437	SAYRA	255916	50436	67248	373600	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11158	UDAIPUR	SAYRA	42438	SEMAD	219740	43306	57742	320788	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11159	UDAIPUR	SAYRA	42439	SINGHADA	166118	32739	43651	242508	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11160	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	187707	36993	49324	274024	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11161	UDAIPUR	SAYRA	42441	TARPAL	159700	31474	41965	233139	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11162	UDAIPUR	SAYRA	42442	TIROL	163551	32233	42977	238761	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11163	UDAIPUR	SAYRA	42443	VISHMA	229426	45215	60287	334928	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11164	UDAIPUR	SEMARI	42683	BADAWALI	202527	39914	53219	295660	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11165	UDAIPUR	SEMARI	42688	BHORAI	278322	54852	73136	406310	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11166	UDAIPUR	SEMARI	42689	CHANDORA	271903	53587	71449	396939	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11167	UDAIPUR	SEMARI	42692	DHANKAWADA	218573	43076	57435	319084	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11168	UDAIPUR	SEMARI	42694	GHODASAR	204336	40271	53694	298301	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11169	UDAIPUR	SEMARI	42695	INTALI	243371	47964	63952	355287	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11170	UDAIPUR	SEMARI	262343	JAMBUDA	185431	36545	48726	270702	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11171	UDAIPUR	SEMARI	262339	KALIGHATI	143420	28265	37687	209372	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11172	UDAIPUR	SEMARI	294522	KANPUR	104969	20687	27583	153239	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11173	UDAIPUR	SEMARI	42702	KUNDA	269686	53150	70866	393702	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11174	UDAIPUR	SEMARI	301233	KARANPURIYA	285149	56197	74930	416276	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11175	UDAIPUR	SEMARI	42704	MALLADA	234852	46285	61713	342850	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11176	UDAIPUR	SEMARI	42713	RATHORA	241621	47619	63492	352732	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11177	UDAIPUR	SEMARI	42714	SADKARI	184848	36430	48573	269851	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11178	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	215306	42432	56577	314315	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11179	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	261109	51459	68613	381181	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11180	UDAIPUR	SEMARI	42725	TOKER	285149	56197	74930	416276	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11181	UDAIPUR	SEMARI	294519	UDAT PHALA	170027	33509	44679	248215	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11182	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	205736	40547	54062	300345	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11183	UDAIPUR	VALLABHNAGAR	42255	ADINDA	335795	66179	88238	490212	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11184	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	203052	40018	53357	296427	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11185	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	262684	51770	69027	383481	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11186	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	190332	37511	50014	277857	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11187	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	358959	70744	94325	524028	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11188	UDAIPUR	VALLABHNAGAR	42269	DAROLI	254866	50229	66972	372067	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11189	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	245063	48297	64396	357756	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11190	UDAIPUR	VALLABHNAGAR	42272	DHAVA	265543	52333	69778	387654	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11191	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	226158	44571	59428	330157	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11192	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	242554	47803	63737	354094	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11193	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	323192	63695	84926	471813	SBI BANK	SBIN0031226	51053783080	RJUD00007737

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11194	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	304287	59969	79959	444215	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11195	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	267061	52632	70176	389869	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11196	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	278030	54794	73059	405883	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11197	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	198268	39075	52100	289443	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11198	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	234094	46135	61514	341743	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11199	UDAIPUR	VALLABHNAGAR	42288	MENAR	342738	67547	90063	500348	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11200	UDAIPUR	VALLABHNAGAR	42289	MODI	342797	67558	90078	500433	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11201	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	220207	43398	57865	321470	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11202	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	270386	53288	71050	394724	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11203	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	368878	72699	96932	538509	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11204	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	220907	43536	58049	322492	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11205	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	295353	58184	77584	431121	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				GRAND TOTAL	<b>2989554000</b>	<b>589182000</b>	<b>785576000</b>	<b>4364312000</b>				