

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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2023-24/862

जयपुर, दिनांक 13-07-2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-07/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि रु. 30121034.00/- (अक्षरे राशि रूपये तीन करोड़ एक लाख इक्कीस हजार चौतीस 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

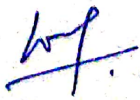
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि रूपये 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)	
20632909.00	4066339.00	5421786.00	30121034.00

( अक्षरे राशि रूपये तीन करोड़ एक लाख इक्कीस हजार चौतीस मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332300766 दिनांक 11.07.2023 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

  
(रवि जैन)

शासन सचिव एवं आयुक्त

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

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

(देवकीनन्दन शर्मा)  
वित्तीय सलाहकार



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	2052	404	539	2995	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	1690	333	444	2467	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	1915	377	503	2795	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	2029	400	533	2962	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	1864	367	490	2721	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	2096	413	551	3060	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	1577	311	414	2302	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	2337	461	614	3412	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	2700	532	710	3942	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	1272	251	334	1857	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	3020	595	794	4409	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	2853	562	750	4165	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	1238	244	325	1807	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	2269	447	596	3312	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	1884	371	495	2750	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAMERA	2487	490	653	3630	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEHAL	1622	320	426	2368	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	2211	436	581	3228	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	1647	325	433	2405	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	4576	902	1203	6681	CENTRAL BAN	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	1420	280	373	2073	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	1873	369	492	2734	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	2280	449	599	3328	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	1489	293	391	2173	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	1986	391	522	2899	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	1292	255	340	1887	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	2631	519	691	3841	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	2870	566	754	4190	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	1920	378	505	2803	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	1640	323	431	2394	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	1984	391	521	2896	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	1656	326	435	2417	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	1898	374	499	2771	SBI BANK	SBIN0017026	51054121274	RJAJ00005135

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34	AJMER	AJMER RURAL	33854	RAMNER DHANI	1866	368	490	2724	CENTRAL BAN	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	1994	393	524	2911	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	3131	617	823	4571	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	1374	271	361	2006	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	2435	480	640	3555	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	3449	680	906	5035	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	1621	319	426	2366	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	2622	517	689	3828	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	1849	364	486	2699	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	2682	529	705	3916	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	1524	300	400	2224	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	1679	331	441	2451	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	1994	393	524	2911	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	1949	384	512	2845	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	2348	463	617	3428	BOB BANK	BARBORBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	1820	359	478	2657	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	1679	331	441	2451	BOB BANK	BARBORBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	1855	366	487	2708	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	1655	326	435	2416	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	1897	374	499	2770	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	1454	287	382	2123	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	1964	387	516	2867	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	1416	279	372	2067	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	2074	409	545	3028	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	1893	373	497	2763	BOB BANK	BARBORBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	1474	291	387	2152	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	1443	284	379	2106	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	1529	301	402	2232	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	1546	305	406	2257	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	2136	421	561	3118	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	2776	547	729	4052	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	1825	360	479	2664	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	1629	321	428	2378	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940



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67	AJMER	BHINAY	33622	BHINAY	3386	667	890	4943	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	1903	375	500	2778	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	1589	313	418	2320	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	1501	296	394	2191	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	2343	462	616	3421	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	1521	300	400	2221	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	1197	236	315	1748	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	2021	398	531	2950	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	2462	485	647	3594	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	1395	275	367	2037	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	2852	562	750	4164	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	1585	312	417	2314	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	1731	341	455	2527	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	1827	360	480	2667	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	1914	377	503	2794	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	1739	343	457	2539	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	1335	263	351	1949	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	1069	211	281	1561	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	1821	359	478	2658	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	1408	277	370	2055	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	1396	275	367	2038	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	1904	375	500	2779	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	1549	305	407	2261	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	961	189	253	1403	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	2007	396	527	2930	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	956	188	251	1395	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	2444	482	642	3568	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	2187	431	575	3193	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	2031	400	534	2965	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	1327	261	349	1937	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	1505	297	395	2197	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	1986	391	522	2899	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	1224	241	322	1787	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
100	AJMER	JAWAJA	33661	DELWARA	1224	241	322	1787	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	1527	301	401	2229	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	1544	304	406	2254	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	1427	281	375	2083	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	1454	287	382	2123	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	1138	224	299	1661	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	1117	220	293	1630	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	1234	243	324	1801	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	1875	370	493	2738	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	1847	364	485	2696	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	1395	275	367	2037	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	1677	331	441	2449	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	1072	211	282	1565	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	1305	257	343	1905	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	1713	338	450	2501	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	1884	371	495	2750	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	1560	307	410	2277	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	1524	300	400	2224	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	1663	328	437	2428	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	2280	449	599	3328	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	1263	249	332	1844	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	1338	264	352	1954	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	2127	419	559	3105	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	819	161	215	1195	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	1644	324	432	2400	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	1491	294	392	2177	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	1338	264	352	1954	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	765	151	201	1117	BOB BANK	BARBODADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	1023	202	269	1494	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	1744	344	458	2546	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	2332	460	613	3405	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	1322	261	347	1930	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	2065	407	543	3015	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
133	AJMER	JAWAJA	33686	TATGARH	2124	419	558	3101	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	1199	236	315	1750	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	869	171	228	1268	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	3152	621	828	4601	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	945	186	248	1379	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	1208	238	318	1764	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	1992	392	523	2907	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	1992	393	524	2909	BOB BANK	BARBOJOOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	3209	632	843	4684	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	1033	204	272	1509	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	1385	273	364	2022	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	1767	348	464	2579	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	993	196	261	1450	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	1681	331	442	2454	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	1396	275	367	2038	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	1295	255	340	1890	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	1400	276	368	2044	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	1226	242	322	1790	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	1048	207	275	1530	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	1049	207	276	1532	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	1379	272	362	2013	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	935	184	246	1365	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	1464	289	385	2138	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	1209	238	318	1765	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	1221	241	321	1783	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	2459	485	646	3590	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	1539	303	404	2246	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	1912	377	502	2791	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	1212	239	319	1770	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	1579	311	415	2305	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	2369	467	623	3459	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	2091	412	549	3052	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	1749	345	460	2554	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	1549	305	407	2261	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	2573	507	676	3756	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	3168	624	832	4624	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	1378	272	362	2012	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	2629	518	691	3838	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	2527	498	664	3689	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	1207	238	317	1762	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	1894	373	498	2765	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	1772	349	466	2587	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	1207	238	317	1762	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	2512	495	660	3667	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	2610	514	686	3810	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	1298	256	341	1895	BRKGB BANK	BARBOBRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	1867	368	491	2726	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	4561	899	1199	6659	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	1621	319	426	2366	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	2223	438	584	3245	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	2016	397	530	2943	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	1539	303	404	2246	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	2764	545	726	4035	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	1896	374	498	2768	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	1394	275	366	2035	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	2256	445	593	3294	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	2253	444	592	3289	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	2540	501	667	3708	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	2314	456	608	3378	BOB BANK	BARBOBARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	1635	322	430	2387	BOB BANK	BARBOMASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	2193	432	576	3201	BOB BANK	BARBOMASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	1621	319	426	2366	BOB BANK	BARBOBIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	1455	287	382	2124	BRKGB BANK	BARBOBRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	2216	437	582	3235	BOB BANK	BARBOMASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	2039	402	536	2977	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	1418	279	373	2070	BOB BANK	BARBOKIRAPX	17860100015997	RJAJ00005454



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
199	AJMER	MASOODA	33756	DEWAS	1144	225	300	1669	BRKGB BANK	BARBOBRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	1675	330	440	2445	BOB BANK	BARBOMASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	2035	401	535	2971	BRKGB BANK	BARBOBRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	1577	311	414	2302	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	2664	525	700	3889	BRKGB BANK	BARBOBRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	1296	255	341	1892	BOB BANK	BARBOKIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	1005	198	264	1467	BOB BANK	BARBOMASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	1823	359	479	2661	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	1575	310	414	2299	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	2051	404	539	2994	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	1194	235	314	1743	BOB BANK	BARBOMASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	2034	401	535	2970	BOB BANK	BARBOKIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	2189	431	575	3195	BOB BANK	BARBOBIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	766	151	201	1118	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	1144	225	301	1670	BOB BANK	BARBOMASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	3886	766	1021	5673	BOB BANK	BARBOMASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	1218	240	320	1778	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	961	189	253	1403	BOB BANK	BARBOMASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	1539	303	404	2246	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	1521	300	400	2221	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	1556	307	409	2272	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	1882	371	494	2747	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	1296	255	341	1892	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	1990	392	523	2905	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	2003	395	526	2924	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	2651	523	697	3871	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	1118	220	294	1632	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	1107	218	291	1616	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	2419	477	636	3532	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	1948	384	512	2844	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	1357	267	356	1980	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	1680	331	441	2452	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	2216	437	582	3235	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
232	AJMER	PISANGAN	33785	BHATSOORI	1742	343	458	2543	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	1893	373	497	2763	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	2083	411	547	3041	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	1449	286	381	2116	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	1400	276	368	2044	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	1930	380	507	2817	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	2562	505	673	3740	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	1552	306	408	2266	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	2295	452	603	3350	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	1214	239	319	1772	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	1814	358	477	2649	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	1964	387	516	2867	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	2270	447	597	3314	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	1910	376	502	2788	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	1854	365	487	2706	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	844	166	222	1232	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	1784	352	469	2605	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	1630	321	428	2379	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	1661	327	436	2424	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	5643	1112	1483	8238	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	1844	363	485	2692	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	1384	273	364	2021	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	843	166	222	1231	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	1642	324	432	2398	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	1150	227	302	1679	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	1042	205	274	1521	BOB BANK	BARBOPORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	1159	228	305	1692	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	1756	346	461	2563	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	760	150	200	1110	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	1632	322	429	2383	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	1041	205	273	1519	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	1444	285	380	2109	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	1026	202	270	1498	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
265	AJMER	SARWAR	33632	JOTAYAN	1665	328	438	2431	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	947	187	249	1383	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	787	155	207	1149	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	2212	436	581	3229	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	1101	217	289	1607	BOB BANK	BARBOBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	1613	318	424	2355	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	1704	336	448	2488	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	943	186	248	1377	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	1160	229	305	1694	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	1593	314	418	2325	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	1084	214	285	1583	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	1160	229	305	1694	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	1890	372	497	2759	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	1854	365	487	2706	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	1862	367	489	2718	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	955	188	251	1394	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	1066	210	280	1556	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	1378	272	362	2012	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	1154	227	303	1684	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	870	171	229	1270	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	877	173	231	1281	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	1547	305	407	2259	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	2219	437	583	3239	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	1039	205	273	1517	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	1076	212	283	1571	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	1548	305	407	2260	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	815	161	214	1190	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	1786	352	469	2607	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	1847	364	485	2696	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	1101	217	289	1607	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	1369	270	360	1999	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	1305	257	343	1905	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	1044	206	274	1524	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
298	AJMER	SAWAR	295043	SADARI	1008	199	265	1472	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	1024	202	269	1495	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	2970	585	780	4335	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	1661	327	436	2424	BRKGB BANK	BARBOBRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	1925	379	506	2810	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	2965	584	779	4328	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	2015	397	529	2941	BOB BANK	BARBONASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	1473	290	387	2150	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	1828	360	480	2668	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	1741	343	457	2541	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	1211	239	318	1768	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	1472	290	387	2149	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	1513	298	397	2208	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	AJMER	SRINAGAR	33845	LAVERA	1412	278	371	2061	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	2322	458	610	3390	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	1843	363	484	2690	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	2543	501	668	3712	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	1904	375	500	2779	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	1522	300	400	2222	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	2711	534	712	3957	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	2310	455	607	3372	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	3037	599	798	4434	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	1456	287	383	2126	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	1188	234	312	1734	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	3553	700	934	5187	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	1246	246	328	1820	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	2035	401	535	2971	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	1673	330	440	2443	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	2348	463	617	3428	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	1785	352	469	2606	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	1659	327	436	2422	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	1710	337	449	2496	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	1871	369	492	2732	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
331	ALWAR	BANSUR	33867	BAMANWAS	1067	210	280	1557	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	1204	237	316	1757	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	1506	297	396	2199	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPERA	1465	289	385	2139	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	2561	505	673	3739	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	1239	244	326	1809	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	1555	307	409	2271	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	2757	543	725	4025	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	670	132	176	978	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHOOOLA	1738	343	457	2538	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	1383	273	363	2019	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849
342	ALWAR	BANSUR	33878	GIROODI	1318	260	346	1924	BRKGB BANK	BARBOBRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	1406	277	369	2052	BRKGB BANK	BARBOBRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	1445	285	380	2110	BRKGB BANK	BARBOBRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAJIPUR	2419	477	636	3532	BRKGB BANK	BARBOBRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	2403	474	631	3508	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	2061	406	542	3009	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	1794	354	472	2620	BRKGB BANK	BARBOBRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	1411	278	371	2060	BRKGB BANK	BARBOBRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	711	140	187	1038	BRKGB BANK	BARBOBRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	1244	245	327	1816	BRKGB BANK	BARBOBRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	1850	365	486	2701	BRKGB BANK	BARBOBRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	1507	297	396	2200	BRKGB BANK	BARBOBRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	1298	256	341	1895	BRKGB BANK	BARBOBRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	1567	309	412	2288	BRKGB BANK	BARBOBRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	1665	328	437	2430	BRKGB BANK	BARBOBRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	2274	448	597	3319	BRKGB BANK	BARBOBRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	1453	286	382	2121	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	744	147	196	1087	BRKGB BANK	BARBOBRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	1769	349	465	2583	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	1696	334	446	2476	BRKGB BANK	BARBOBRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	2075	409	545	3029	BRKGB BANK	BARBOBRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	1501	296	394	2191	BRKGB BANK	BARBOBRGBXX	44370100006703	RJAL00007836

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
364	ALWAR	BANSUR	33896	RAMPUR	2612	515	686	3813	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	1289	254	339	1882	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	2008	396	528	2932	BRKGB BANK	BARBOBRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	934	184	245	1363	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	1654	326	435	2415	BRKGB BANK	BARBOBRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	1794	354	471	2619	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	887	175	233	1295	BRKGB BANK	BARBOBRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	1293	255	340	1888	BRKGB BANK	BARBOBRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	1380	272	363	2015	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	1392	274	366	2032	BRKGB BANK	BARBOBRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	1515	299	398	2212	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	2014	397	529	2940	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	1593	314	418	2325	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	1410	278	370	2058	BRKGB BANK	BARBOBRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	2131	420	560	3111	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	1584	312	416	2312	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	1513	298	398	2209	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	1201	237	316	1754	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	1847	364	485	2696	BRKGB BANK	BARBOBRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	1340	264	352	1956	BRKGB BANK	BARBOBRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	1632	322	429	2383	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	1316	259	346	1921	BRKGB BANK	BARBOBRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	1856	366	488	2710	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	2413	476	634	3523	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	1319	260	347	1926	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	1537	303	404	2244	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	1189	234	312	1735	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	1144	226	301	1671	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	1486	293	390	2169	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	1447	285	380	2112	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	1371	270	360	2001	BRKGB BANK	BARBOBRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	1132	223	297	1652	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	1278	252	336	1866	BRKGB BANK	BARBOBRGBXX	43890100000195	RJAL00007869

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
397	ALWAR	BEHROR	33924	RAMSINGHPURA	1520	300	399	2219	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	1485	293	390	2168	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	1782	351	468	2601	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	1032	203	271	1506	BRKGB BANK	BARBOBRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	1170	231	307	1708	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	GOVINDGARH	295198	BAROLI	1306	257	343	1906	BRKGB BANK	BARBOBRGBXX	43640100026491	RJAL00008440
403	ALWAR	GOVINDGARH	34025	BHAINRAWAT	1383	273	363	2019	BRKGB BANK	BARBOBRGBXX	43640100007846	RJAL00007672
404	ALWAR	GOVINDGARH	34028	BUTYANA	1287	254	338	1879	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
405	ALWAR	GOVINDGARH	34029	CHIDWAI	1296	256	341	1893	BRKGB BANK	BARBOBRGBXX	43640100007850	RJAL00007676
406	ALWAR	GOVINDGARH	34033	DONGRI	1553	306	408	2267	SBI BANK	SBIN0031056	51075231828	RJAL00007680
407	ALWAR	GOVINDGARH	34037	GHAT	1659	327	436	2422	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
408	ALWAR	GOVINDGARH	34041	INDPUR	1408	278	370	2056	BRKGB BANK	BARBOBRGBXX	43640100009898	RJAL00007688
409	ALWAR	GOVINDGARH	34034	ITERA	1789	353	470	2612	SBI BANK	SBIN0031058	51075141934	RJAL00007689
410	ALWAR	GOVINDGARH	295195	KHARSANKI	1218	240	320	1778	BRKGB BANK	BARBOBRGBXX	43640100026488	RJAL00008439
411	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	1562	308	410	2280	BRKGB BANK	BARBOBRGBXX	43640100008551	RJAL00007692
412	ALWAR	GOVINDGARH	34050	MALPUR	1282	253	337	1872	BRKGB BANK	BARBOBRGBXX	43640100009242	RJAL00007698
413	ALWAR	GOVINDGARH	34052	MOLIYA	2187	431	575	3193	SBI BANK	SBIN0031058	51075142609	RJAL00007700
414	ALWAR	GOVINDGARH	34054	NASWARI	1506	297	396	2199	BRKGB BANK	BARBOBRGBXX	43640100007854	RJAL00007702
415	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	1871	369	492	2732	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
416	ALWAR	GOVINDGARH	34056	NYANA	1273	251	335	1859	BRKGB BANK	BARBOBRGBXX	43640100007852	RJAL00007704
417	ALWAR	GOVINDGARH	34035	PHAHRI	1388	274	365	2027	BRKGB BANK	BARBOBRGBXX	43640100007191	RJAL00007705
418	ALWAR	GOVINDGARH	34057	RAMWAS	2251	444	592	3287	BRKGB BANK	BARBOBRGBXX	43640100007183	RJAL00007706
419	ALWAR	GOVINDGARH	262533	RONPUR	1538	303	404	2245	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
420	ALWAR	GOVINDGARH	34058	SAIDAMPUR	1549	305	407	2261	BRKGB BANK	BARBOBRGBXX	43640100007851	RJAL00007708
421	ALWAR	GOVINDGARH	34060	SALEMA KHURD	960	189	252	1401	BRKGB BANK	BARBOBRGBXX	43640100008545	RJAL00007709
422	ALWAR	GOVINDGARH	295192	SHEETAL	1292	255	340	1887	SBI BANK	SBIN0032152	39592375283	RJAL00008438
423	ALWAR	GOVINDGARH	262525	TALRA	1277	252	336	1865	BRKGB BANK	BARBOBRGBXX	43640100017917	RJAL00008452
424	ALWAR	GOVINDGARH	295200	TILVAD	1789	353	470	2612	BRKGB BANK	BARBOBRGBXX	43640100026489	RJAL00008441
425	ALWAR	KATHUMAR	33928	ADOLI	1374	271	361	2006	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
426	ALWAR	KATHUMAR	33929	ARROOWA	1690	333	444	2467	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
427	ALWAR	KATHUMAR	33931	BAHRAMPURA	1268	250	333	1851	BRKGB BANK	BARBOBRGBXX	44240100007053	RJAL00007925
428	ALWAR	KATHUMAR	33930	BAHTOO KALAN	1878	370	493	2741	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
429	ALWAR	KATHUMAR	33932	BARODAKAN	1543	304	405	2252	BRKGB BANK	BARBOBRGBXX	43870100003306	RJAL00007905



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
430	ALWAR	KATHUMAR	33933	BASETH	1731	341	455	2527	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
431	ALWAR	KATHUMAR	262600	BERKA	1593	314	419	2326	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
432	ALWAR	KATHUMAR	33934	BHANOKHAR	1574	310	414	2298	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
433	ALWAR	KATHUMAR	33935	DANTIYA	1506	297	396	2199	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
434	ALWAR	KATHUMAR	33936	DARODA	1686	332	443	2461	SBI BANK	SBIN0002391	11345558315	RJAL00007895
435	ALWAR	KATHUMAR	33937	DOROLI	1717	338	451	2506	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
436	ALWAR	KATHUMAR	33938	GAROO	1844	363	485	2692	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
437	ALWAR	KATHUMAR	293946	INDRA COLONY	1226	242	322	1790	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
438	ALWAR	KATHUMAR	33939	ISHROTA	1847	364	485	2696	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
439	ALWAR	KATHUMAR	33941	JADLA	1518	299	399	2216	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
440	ALWAR	KATHUMAR	33940	JAHADOO	1757	346	462	2565	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
441	ALWAR	KATHUMAR	33942	JATWARA	1453	286	382	2121	SBI BANK	SBIN0031536	51087220460	RJAL00007918
442	ALWAR	KATHUMAR	33943	KALWARI	1766	348	464	2578	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
443	ALWAR	KATHUMAR	33946	KHERA MEDA	2028	400	533	2961	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
444	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	1504	296	395	2195	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
445	ALWAR	KATHUMAR	33947	KHERLI REL	2272	448	597	3317	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
446	ALWAR	KATHUMAR	33948	KHOH	1367	269	359	1995	SBI BANK	SBIN0031536	51087220459	RJAL00007898
447	ALWAR	KATHUMAR	33949	KHONKHAR	1330	262	350	1942	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
448	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	1398	276	367	2041	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
449	ALWAR	KATHUMAR	33952	MAITHNA	1627	321	427	2375	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
450	ALWAR	KATHUMAR	293947	MANGOLAKI	1069	211	281	1561	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
451	ALWAR	KATHUMAR	33950	MASARI	1659	327	436	2422	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
452	ALWAR	KATHUMAR	33951	MATHURA HERA	1573	310	413	2296	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
453	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	1341	264	352	1957	SBI BANK	SBIN0031536	51087220482	RJAL00007930
454	ALWAR	KATHUMAR	295541	NANGAL ROOPA	1230	242	323	1795	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
455	ALWAR	KATHUMAR	33954	NATOJ	1446	285	380	2111	SBI BANK	SBIN0002391	11345558291	RJAL00007921
456	ALWAR	KATHUMAR	33955	NOORPUR	1698	335	446	2479	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
457	ALWAR	KATHUMAR	293944	RAMPURA PATAN	1312	259	345	1916	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
458	ALWAR	KATHUMAR	33956	RETA	1906	376	501	2783	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
459	ALWAR	KATHUMAR	33957	RONEEJA THAN	1820	359	478	2657	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
460	ALWAR	KATHUMAR	33958	SAHARI	1529	301	402	2232	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
461	ALWAR	KATHUMAR	33959	SALWARI	1449	286	381	2116	SBI BANK	SBIN0002391	11345558280	RJAL00007912
462	ALWAR	KATHUMAR	33960	SAMOOCHI	2093	412	550	3055	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
463	ALWAR	KATHUMAR	33961	SONKH	2265	446	595	3306	BRKGB BANK	BARBOBRGBXX	43710100003215	RJAL00007932
464	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	2507	494	659	3660	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
465	ALWAR	KATHUMAR	33963	SONKHARI	1945	383	511	2839	BRKGB BANK	BARBOBRGBXX	44240100007047	RJAL00007913
466	ALWAR	KATHUMAR	33964	TASAI	2719	536	714	3969	BRKGB BANK	BARBOBRGBXX	43710100003206	RJAL00007902
467	ALWAR	KATHUMAR	33966	TIGARIYA	1445	285	380	2110	BRKGB BANK	BARBOBRGBXX	43870100003310	RJAL00007924
468	ALWAR	KATHUMAR	33967	TITPURI	1893	373	498	2764	BRKGB BANK	BARBOBRGBXX	43870100003309	RJAL00007914
469	ALWAR	KATHUMAR	33968	TODA	1236	244	325	1805	SBI BANK	SBIN0031058	51075142008	RJAL00007903
470	ALWAR	KATHUMAR	33965	TUSARI	2002	394	526	2922	BRKGB BANK	BARBOBRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	1214	239	319	1772	BRKGB BANK	BARBOBRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	1883	371	495	2749	BRKGB BANK	BARBOBRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	1645	324	432	2401	BRKGB BANK	BARBOBRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	1225	242	322	1789	BRKGB BANK	BARBOBRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	1459	287	383	2129	BRKGB BANK	BARBOBRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	1377	271	362	2010	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	1283	253	337	1873	BRKGB BANK	BARBOBRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	1271	251	334	1856	BRKGB BANK	BARBOBRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	1589	313	418	2320	BRKGB BANK	BARBOBRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	1416	279	372	2067	BRKGB BANK	BARBOBRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	1944	383	511	2838	BRKGB BANK	BARBOBRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	2023	399	532	2954	BRKGB BANK	BARBOBRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	1206	238	317	1761	BRKGB BANK	BARBOBRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	1514	298	398	2210	BRKGB BANK	BARBOBRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	1550	306	407	2263	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	1774	350	466	2590	BRKGB BANK	BARBOBRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	1394	275	366	2035	BRKGB BANK	BARBOBRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	1331	262	350	1943	BRKGB BANK	BARBOBRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	1036	204	272	1512	BRKGB BANK	BARBOBRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	2034	401	534	2969	BRKGB BANK	BARBOBRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	1387	273	364	2024	BRKGB BANK	BARBOBRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	1103	217	290	1610	BRKGB BANK	BARBOBRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	1103	217	290	1610	BRKGB BANK	BARBOBRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	1712	337	450	2499	BRKGB BANK	BARBOBRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	1258	248	331	1837	BRKGB BANK	BARBOBRGBXX	44350100010659	RJAL00007938

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
496	ALWAR	KISHANGARH BAS	262578	MEERKA	1911	377	502	2790	BRKGB BANK	BARBOBRGBXX	44350100022462	RJAL00008346
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	1612	318	423	2353	BRKGB BANK	BARBOBRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	1304	257	343	1904	BRKGB BANK	BARBOBRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	1261	249	331	1841	BRKGB BANK	BARBOBRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	1560	307	410	2277	BRKGB BANK	BARBOBRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	1443	284	379	2106	BRKGB BANK	BARBOBRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	1562	308	410	2280	BRKGB BANK	BARBOBRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	1362	268	358	1988	BRKGB BANK	BARBOBRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	1662	327	437	2426	BRKGB BANK	BARBOBRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	1338	264	352	1954	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	1507	297	396	2200	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	1537	303	404	2244	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	1411	278	371	2060	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	2018	398	530	2946	BRKGB BANK	BARBOBRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	1397	275	367	2039	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	1194	235	314	1743	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	1328	262	349	1939	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	1389	274	365	2028	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	2857	563	751	4171	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	1534	302	403	2239	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	1370	270	360	2000	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATIYANA	1346	265	354	1965	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	1296	255	341	1892	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	1392	274	366	2032	BRKGB BANK	BARBOBRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	1410	278	370	2058	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	1759	347	462	2568	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	1316	259	346	1921	BRKGB BANK	BARBOBRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	1401	276	368	2045	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	1112	219	292	1623	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	1443	284	379	2106	BRKGB BANK	BARBOBRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	1738	343	457	2538	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	1212	239	319	1770	BRKGB BANK	BARBOBRGBXX	44380100001485	RJAL00007766
528	ALWAR	KOTKASIM	34018	PUR	1209	238	318	1765	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
529	ALWAR	KOTKASIM	34019	TEUWAS	1927	380	506	2813	BRKGB BANK	BARBOBRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	2084	411	548	3043	BRKGB BANK	BARBOBRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	1344	265	353	1962	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	2070	408	544	3022	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	2687	529	706	3922	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	1325	261	348	1934	BRKGB BANK	BARBOBRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	1531	302	402	2235	BRKGB BANK	BARBOBRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	2425	478	637	3540	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	1389	274	365	2028	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	1507	297	396	2200	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	1389	274	365	2028	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	1293	255	340	1888	BRKGB BANK	BARBOBRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	2153	424	566	3143	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	1209	238	318	1765	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	2073	408	545	3026	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	1283	253	337	1873	BRKGB BANK	BARBOBRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	1737	342	456	2535	BRKGB BANK	BARBOBRGBXX	44490100025380	RJAL00008443
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	2160	426	568	3154	BRKGB BANK	BARBOBRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	2022	399	531	2952	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	1456	287	383	2126	BRKGB BANK	BARBOBRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	1685	332	443	2460	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	1432	282	376	2090	BRKGB BANK	BARBOBRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	1296	255	341	1892	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	1496	295	393	2184	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	1330	262	349	1941	BRKGB BANK	BARBOBRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	1310	258	344	1912	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	1332	263	350	1945	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	1904	375	500	2779	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	1972	389	518	2879	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	1309	258	344	1911	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	ALWAR	MALAKHEDA	34303	BARKHERA	2055	405	540	3000	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	2253	444	592	3289	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	894	176	235	1305	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
562	ALWAR	MALAKHEDA	262501	BHARKOL	1621	319	426	2366	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	1339	264	352	1955	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	1356	267	356	1979	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	2254	444	592	3290	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	1146	226	301	1673	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	1585	312	416	2313	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	1482	292	389	2163	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	1453	286	382	2121	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	1327	262	349	1938	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	1381	272	363	2016	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	1815	358	477	2650	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	1366	269	359	1994	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	1586	312	417	2315	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	1376	271	362	2009	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	1577	311	414	2302	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	1382	272	363	2017	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	2280	449	599	3328	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	1273	251	335	1859	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	1476	291	388	2155	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	1560	307	410	2277	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	1857	366	488	2711	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	1243	245	327	1815	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	1488	293	391	2172	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	1978	390	520	2888	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	1427	281	375	2083	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	1343	265	353	1961	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	1007	198	265	1470	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	1330	262	350	1942	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
590	ALWAR	MANDAWAR	295209	BADLI	1463	288	384	2135	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	1708	337	449	2494	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	1573	310	413	2296	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	1251	247	329	1827	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	1622	320	426	2368	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
595	ALWAR	MANDAWAR	34069	BEHROJ	1331	262	350	1943	BRKGB BANK	BARBOBRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	1056	208	277	1541	BRKGB BANK	BARBOBRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	1376	271	362	2009	BRKGB BANK	BARBOBRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	1582	312	416	2310	BRKGB BANK	BARBOBRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	1736	342	456	2534	BRKGB BANK	BARBOBRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	1126	222	296	1644	BRKGB BANK	BARBOBRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	1809	357	475	2641	BRKGB BANK	BARBOBRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	295212	GANDHINAGAR	1647	325	433	2405	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
603	ALWAR	MANDAWAR	34075	GOPIPURA	1586	313	417	2316	BRKGB BANK	BARBOBRGBXX	44980100002676	RJAL00007617
604	ALWAR	MANDAWAR	34076	HATOONDI	1692	333	445	2470	BRKGB BANK	BARBOBRGBXX	44110100006312	RJAL00008038
605	ALWAR	MANDAWAR	294000	HULMANAKALAN	1052	207	276	1535	BRKGB BANK	BARBOBRGBXX	44320100011383	RJAL00008583
606	ALWAR	MANDAWAR	34077	JALWAS	1582	312	416	2310	BRKGB BANK	BARBOBRGBXX	44980100002265	RJAL00007625
607	ALWAR	MANDAWAR	34078	JASAI	1347	265	354	1966	BRKGB BANK	BARBOBRGBXX	44980100001781	RJAL00007614
608	ALWAR	MANDAWAR	34080	JEENDOLI	1744	344	458	2546	BRKGB BANK	BARBOBRGBXX	43740100003148	RJAL00008036
609	ALWAR	MANDAWAR	295215	JHAJHAARPUR	875	172	230	1277	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
610	ALWAR	MANDAWAR	34081	KARNI KOT	1590	313	418	2321	PUNJAB AND SI	PSIB0021165	11651000002559	RJAL00008585
611	ALWAR	MANDAWAR	34082	KHANPUR AHEER	1813	357	477	2647	BRKGB BANK	BARBOBRGBXX	44980100000895	RJAL00008024
612	ALWAR	MANDAWAR	262401	KHRETA	1443	284	379	2106	BRKGB BANK	BARBOBRGBXX	43740100009325	RJAL00008586
613	ALWAR	MANDAWAR	34084	MAJRI KHOLA	1725	340	453	2518	BRKGB BANK	BARBOBRGBXX	44110100006853	RJAL00007610
614	ALWAR	MANDAWAR	34085	MANKA	913	180	240	1333	BRKGB BANK	BARBOBRGBXX	44320100002130	RJAL00008029
615	ALWAR	MANDAWAR	34086	MATOR	1679	331	441	2451	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
616	ALWAR	MANDAWAR	34083	MENPUR	2186	431	574	3191	BRKGB BANK	BARBOBRGBXX	44980100001817	RJAL00008026
617	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	1317	260	346	1923	BRKGB BANK	BARBOBRGBXX	44980100000880	RJAL00007622
618	ALWAR	MANDAWAR	34088	MUNDAWAR	2037	401	535	2973	BRKGB BANK	BARBOBRGBXX	44980100001818	RJAL00008025
619	ALWAR	MANDAWAR	262590	NANGLI OJHA	2338	461	614	3413	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
620	ALWAR	MANDAWAR	34089	PALAWA	1304	257	343	1904	BRKGB BANK	BARBOBRGBXX	44320100002287	RJAL00007621
621	ALWAR	MANDAWAR	34090	PEEPLI	2051	404	539	2994	BRKGB BANK	BARBOBRGBXX	44980100001786	RJAL00007627
622	ALWAR	MANDAWAR	34091	PEHAL	1983	391	521	2895	BRKGB BANK	BARBOBRGBXX	45390100000243	RJAL00008023
623	ALWAR	MANDAWAR	34092	RAJWARA	1085	214	285	1584	BRKGB BANK	BARBOBRGBXX	44980100000903	RJAL00007612
624	ALWAR	MANDAWAR	34093	RANOTH	1466	289	385	2140	BRKGB BANK	BARBOBRGBXX	45390100000204	RJAL00007626
625	ALWAR	MANDAWAR	34094	RESGAN	1658	327	436	2421	BRKGB BANK	BARBOBRGBXX	45390100005060	RJAL00008034
626	ALWAR	MANDAWAR	295208	RUNDH	1212	239	319	1770	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
627	ALWAR	MANDAWAR	34095	SARAI KALAN	1503	296	395	2194	BRKGB BANK	BARBOBRGBXX	43940100000044	RJAL00008021



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
628	ALWAR	MANDAWAR	34096	SEEL GAON	1425	281	374	2080	BRKGB BANK	BARBOBRGBXX	44980100000910	RJAL00008031
629	ALWAR	MANDAWAR	34097	SHAMDA	1656	326	435	2417	BRKGB BANK	BARBOBRGBXX	44110100006851	RJAL00008032
630	ALWAR	MANDAWAR	34098	SHYOPUR	1310	258	344	1912	BRKGB BANK	BARBOBRGBXX	44980100000890	RJAL00008027
631	ALWAR	MANDAWAR	34099	SIHALI KHURD	1435	283	377	2095	BRKGB BANK	BARBOBRGBXX	44980100001782	RJAL00007624
632	ALWAR	MANDAWAR	34100	SODAWAS	1784	352	469	2605	BRKGB BANK	BARBOBRGBXX	44110100006465	RJAL00007615
633	ALWAR	MANDAWAR	34101	SORKHA KALAN	1418	279	373	2070	BRKGB BANK	BARBOBRGBXX	43740100003146	RJAL00008037
634	ALWAR	MANDAWAR	34102	TATARPUR	2275	448	598	3321	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
635	ALWAR	MANDAWAR	34103	ULAHARI	1394	275	366	2035	BRKGB BANK	BARBOBRGBXX	44980100001806	RJAL00008019
636	ALWAR	NEEMRANA	34104	AKLEEMPURA	833	164	219	1216	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
637	ALWAR	NEEMRANA	34105	BEECHPURI	1617	319	425	2361	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
638	ALWAR	NEEMRANA	34106	DABARWAS	1754	346	461	2561	SBI BANK	SBIN0031464	51080197661	RJAL00007977
639	ALWAR	NEEMRANA	34108	DAUSOD	1324	261	348	1933	SBI BANK	SBIN0031796	61131603201	RJAL00007961
640	ALWAR	NEEMRANA	34109	DOOMROLI	1839	362	483	2684	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
641	ALWAR	NEEMRANA	34110	FAULADPUR	1485	293	390	2168	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
642	ALWAR	NEEMRANA	34111	GHELOT	1163	229	306	1698	SBI BANK	SBIN0032239	61281814968	RJAL00007970
643	ALWAR	NEEMRANA	34112	GIGLANA	1632	322	429	2383	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
644	ALWAR	NEEMRANA	34113	GOOGAL KOTA	1785	352	469	2606	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
645	ALWAR	NEEMRANA	34114	HUDIYA KALAN	1118	220	294	1632	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
646	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	1441	284	379	2104	SBI BANK	SBIN0031759	51036041719	RJAL00007971
647	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	1013	200	266	1479	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
648	ALWAR	NEEMRANA	34117	KANHAWAS	1427	281	375	2083	SBI BANK	SBIN0031464	61130527137	RJAL00007988
649	ALWAR	NEEMRANA	34118	KATHOOWAS	1551	306	408	2265	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
650	ALWAR	NEEMRANA	34119	KAYSA	1319	260	347	1926	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
651	ALWAR	NEEMRANA	34120	KHOONDROT	1545	304	406	2255	SBI BANK	SBIN0031464	51080165243	RJAL00007964
652	ALWAR	NEEMRANA	34121	KOLILA JOGA	1886	372	496	2754	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
653	ALWAR	NEEMRANA	34122	KUTEENA	2300	453	604	3357	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
654	ALWAR	NEEMRANA	34123	MAHTAWAS	1388	273	365	2026	SBI BANK	SBIN0031464	61129811261	RJAL00007973
655	ALWAR	NEEMRANA	34124	MAJRA	1572	310	413	2295	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
656	ALWAR	NEEMRANA	34125	MAJRI KALAN	1972	389	518	2879	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
657	ALWAR	NEEMRANA	34126	MANDHAN	1208	238	317	1763	SBI BANK	SBIN0031464	51080165232	RJAL00007982
658	ALWAR	NEEMRANA	34127	NANAGWAS	1602	316	421	2339	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
659	ALWAR	NEEMRANA	295253	NANGLI BALAI	1229	242	323	1794	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
660	ALWAR	NEEMRANA	34129	PARTAPUR	1290	254	339	1883	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
661	ALWAR	NEEMRANA	34131	RAIWANA	1435	283	377	2095	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
662	ALWAR	NEEMRANA	34132	RODWAL	1699	335	446	2480	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
663	ALWAR	NEEMRANA	34133	SALARPUR	1387	273	364	2024	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
664	ALWAR	NEEMRANA	34134	SANTO	1538	303	404	2245	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
665	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	3121	615	820	4556	SBI BANK	SBIN0031759	51036041797	RJAL00007976
666	ALWAR	NEEMRANA	34136	SHRIYANI	1246	246	327	1819	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
667	ALWAR	RAJGARH	34137	ALEI	2388	471	627	3486	SBI BANK	SBIN0031053	51037461744	RJAL00008011
668	ALWAR	RAJGARH	34138	BALDEOGARH	1605	316	422	2343	SBI BANK	SBIN0031422	51083701498	RJAL00007602
669	ALWAR	RAJGARH	34139	BEEGHOTA	1273	251	335	1859	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
670	ALWAR	RAJGARH	34140	BHAJEDA	1423	281	374	2078	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
671	ALWAR	RAJGARH	295257	BIRKARI	1223	241	321	1785	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
672	ALWAR	RAJGARH	34142	DHAMRED	1451	286	381	2118	SBI BANK	SBIN0031053	61138075964	RJAL00007597
673	ALWAR	RAJGARH	262649	DHIRODA	1298	256	341	1895	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
674	ALWAR	RAJGARH	34141	DIGAWARA	1701	335	447	2483	SBI BANK	SBIN0031053	51037461835	RJAL00008003
675	ALWAR	RAJGARH	34143	DUBBI	2071	408	544	3023	SBI BANK	SBIN0031053	61141691082	RJAL00007999
676	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	1732	341	455	2528	SBI BANK	SBIN0031053	51075972719	RJAL00007599
677	ALWAR	RAJGARH	295220	GHEWAR	932	184	245	1361	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
678	ALWAR	RAJGARH	34145	GOLA KA BAS	1893	373	497	2763	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
679	ALWAR	RAJGARH	34147	KHOH	1667	329	438	2434	SBI BANK	SBIN0031422	51083701067	RJAL00007596
680	ALWAR	RAJGARH	34146	KLESHAN	1273	251	334	1858	SBI BANK	SBIN0031053	51037461846	RJAL00007607
681	ALWAR	RAJGARH	34148	KOONDLA	2008	396	528	2932	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
682	ALWAR	RAJGARH	34149	MALLANA	1703	336	447	2486	SBI BANK	SBIN0031422	51083709511	RJAL00008007
683	ALWAR	RAJGARH	34150	MOTIWARA	1471	290	387	2148	SBI BANK	SBIN0005311	11389467595	RJAL00007594
684	ALWAR	RAJGARH	295218	NANDU	887	175	233	1295	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
685	ALWAR	RAJGARH	34151	NATHALWARA	1895	373	498	2766	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
686	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	1440	284	378	2102	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
687	ALWAR	RAJGARH	34153	NEEMLA	1543	304	405	2252	SBI BANK	SBIN0005311	11389467630	RJAL00008008
688	ALWAR	RAJGARH	34154	PALWA	1779	351	468	2598	SBI BANK	SBIN0031053	61138347613	RJAL00007604
689	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	1724	340	453	2517	SBI BANK	SBIN0031053	51037461868	RJAL00008001
690	ALWAR	RAJGARH	34156	RAJOR	921	181	242	1344	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
691	ALWAR	RAJGARH	34157	RAJPUR BARA	1987	392	522	2901	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
692	ALWAR	RAJGARH	34158	SAKAT	2233	440	587	3260	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
693	ALWAR	RAJGARH	34160	SHRI CHANDPURA	1488	293	391	2172	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
694	ALWAR	RAJGARH	34161	SURER	1474	290	387	2151	SBI BANK	SBIN0005311	11389474353	RJAL00007592
695	ALWAR	RAJGARH	34159	SYALUTA	1430	282	376	2088	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
696	ALWAR	RAJGARH	34162	TAHLA	1529	301	402	2232	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
697	ALWAR	RAJGARH	34163	TALAB	1351	266	355	1972	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
698	ALWAR	RAJGARH	34164	THANA	1675	330	440	2445	SBI BANK	SBIN0031053	51037461904	RJAL00007601
699	ALWAR	RAJGARH	34165	TILWAR	1807	356	475	2638	SBI BANK	SBIN0031422	51083701409	RJAL00008010
700	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	1847	364	485	2696	SBI BANK	SBIN0031053	51075975798	RJAL00008005
701	ALWAR	RAMGARH	34167	ALAWARA	2140	422	562	3124	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
702	ALWAR	RAMGARH	262077	BAGAR MEO	1346	265	354	1965	BRKGB BANK	BARBOBRGBXX	45360100005872	RJAL00008646
703	ALWAR	RAMGARH	34168	BAGAR RAJPUT	1820	359	478	2657	BRKGB BANK	BARBOBRGBXX	45360100014806	RJAL00007661
704	ALWAR	RAMGARH	34169	BAHALA	1603	316	421	2340	BRKGB BANK	BARBOBRGBXX	44790100002928	RJAL00007662
705	ALWAR	RAMGARH	34170	BAMBOLI	1685	332	443	2460	BRKGB BANK	BARBOBRGBXX	43720100000249	RJAL00007628
706	ALWAR	RAMGARH	34172	BEEJWA	1454	287	382	2123	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
707	ALWAR	RAMGARH	295239	BERA BAS	1262	249	332	1843	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
708	ALWAR	RAMGARH	34174	CHAUMA	1780	351	468	2599	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
709	ALWAR	RAMGARH	34173	CHEERWA	1823	359	479	2661	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
710	ALWAR	RAMGARH	34175	CHOROTI PAHAR	1502	296	395	2193	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
711	ALWAR	RAMGARH	34176	DABARI	1911	377	502	2790	CENTRAL BAN	CBIN0280434	2111338202	RJAL00007663
712	ALWAR	RAMGARH	295230	DHADHOLI	1092	215	287	1594	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
713	ALWAR	RAMGARH	34179	GARHI	2204	434	579	3217	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
714	ALWAR	RAMGARH	34181	HAJIPUR	1835	362	482	2679	CENTRAL BAN	CBIN0280434	2111342934	RJAL00007664
715	ALWAR	RAMGARH	34182	JATPUR	1402	276	368	2046	BRKGB BANK	BARBOBRGBXX	43720100006404	RJAL00007632
716	ALWAR	RAMGARH	34184	KESROLI	1300	256	342	1898	BRKGB BANK	BARBOBRGBXX	44790100002560	RJAL00007658
717	ALWAR	RAMGARH	295232	KHALSA NAGAR	1003	198	264	1465	BRKGB BANK	BARBOBRGBXX	45130100011040	RJAL00008661
718	ALWAR	RAMGARH	295227	KHANPUR KALAN	1731	341	455	2527	BRKGB BANK	BARBOBRGBXX	45130100010979	RJAL00008612
719	ALWAR	RAMGARH	34187	KHILORA	1467	289	385	2141	BRKGB BANK	BARBOBRGBXX	45130100005121	RJAL00007644
720	ALWAR	RAMGARH	34188	KHOH	1515	299	398	2212	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
721	ALWAR	RAMGARH	262079	KHOHRAKARMALI	1447	285	380	2112	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
722	ALWAR	RAMGARH	34189	KHUNTETA KALAN	1558	307	409	2274	BRKGB BANK	BARBOBRGBXX	43720100017288	RJAL00007634
723	ALWAR	RAMGARH	262075	LALAVANDI	1165	230	306	1701	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
724	ALWAR	RAMGARH	34190	MILAKPUR	1408	278	370	2056	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
725	ALWAR	RAMGARH	262860	MOONPUR	1907	376	501	2784	BRKGB BANK	BARBOBRGBXX	45360100005792	RJAL00008609
726	ALWAR	RAMGARH	34191	MUBARIKPUR	2009	396	528	2933	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
727	ALWAR	RAMGARH	34193	NAGLI MEGHA	1765	348	464	2577	BRKGB BANK	BARBOBRGBXX	45360100004424	RJAL00007635
728	ALWAR	RAMGARH	295235	NANGAL TAPPA	1277	252	336	1865	BRKGB BANK	BARBOBRGBXX	43720100016140	RJAL00008624
729	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	2015	397	530	2942	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
730	ALWAR	RAMGARH	34194	NAUGAWAN	3426	675	900	5001	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
731	ALWAR	RAMGARH	34195	NEEKACH	1405	277	369	2051	INDIAN OVERSEAS	IOBA0000653	065302000001949	RJAL00007654
732	ALWAR	RAMGARH	34196	PATA	1932	381	508	2821	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
733	ALWAR	RAMGARH	34198	RAGHUNATHGARH	2058	406	541	3005	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
734	ALWAR	RAMGARH	34200	RASGAN	2085	411	548	3044	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
735	ALWAR	RAMGARH	34201	SAHDOLI	1348	266	354	1968	BRKGB BANK	BARBOBRGBXX	44790100002160	RJAL00007659
736	ALWAR	RAMGARH	34202	SENTHLI	1956	385	514	2855	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
737	ALWAR	RAMGARH	295228	THENGI KA BAS	1577	311	414	2302	BRKGB BANK	BARBOBRGBXX	44790100016387	RJAL00008619
738	ALWAR	RAMGARH	262069	TIKARI	1688	333	444	2465	BRKGB BANK	BARBOBRGBXX	45100100005499	RJAL00008618
739	ALWAR	RAMGARH	34203	UNTWAL	1210	238	318	1766	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
740	ALWAR	RENI	34205	BAHADKHO KALAN	1490	294	391	2175	BRKGB BANK	BARBOBRGBXX	44520100004295	RJAL00007790
741	ALWAR	RENI	34206	BAIRER	1402	276	369	2047	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
742	ALWAR	RENI	34208	BHAJERA	1727	340	454	2521	BRKGB BANK	BARBOBRGBXX	43990100001682	RJAL00007776
743	ALWAR	RENI	34209	BHOODA	2216	437	582	3235	BRKGB BANK	BARBOBRGBXX	43990100001501	RJAL00007793
744	ALWAR	RENI	34210	BHULERI	1625	320	427	2372	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
745	ALWAR	RENI	34207	BILETA	1862	367	489	2718	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
746	ALWAR	RENI	34212	CHHILODI	2219	437	583	3239	BRKGB BANK	BARBOBRGBXX	44530100001608	RJAL00007774
747	ALWAR	RENI	34213	DERA	1827	360	480	2667	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
748	ALWAR	RENI	34214	DOROLI	2188	431	575	3194	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
749	ALWAR	RENI	34215	GARHI SAWAIRAM	1860	367	489	2716	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
750	ALWAR	RENI	34216	ITOLI	1918	378	504	2800	BRKGB BANK	BARBOBRGBXX	43990100001502	RJAL00007792
751	ALWAR	RENI	34217	JAMDOLI	1620	319	426	2365	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
752	ALWAR	RENI	34218	KANETI	1929	380	507	2816	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
753	ALWAR	RENI	34219	KEELPUR	1544	304	406	2254	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
754	ALWAR	RENI	34220	MACHARI	2651	522	697	3870	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
755	ALWAR	RENI	34221	PADA	2098	413	551	3062	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
756	ALWAR	RENI	34222	PARBAINI	1860	367	489	2716	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
757	ALWAR	RENI	34223	PATAN	1741	343	457	2541	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
758	ALWAR	RENI	34224	PINAN	2887	569	759	4215	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
759	ALWAR	RENI	34225	PRAGPURA	1345	265	354	1964	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
760	ALWAR	RENI	34226	RAJPUR CHHOTA	2219	437	583	3239	BRKGB BANK	BARBOBRGBXX	44530100001655	RJAL00007773
761	ALWAR	RENI	34227	RAMPURA	1702	335	447	2484	BRKGB BANK	BARBOBRGBXX	43990100001500	RJAL00007794
762	ALWAR	RENI	34228	RENI	3220	635	846	4701	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
763	ALWAR	RENI	34211	SALOLI	1588	313	417	2318	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
764	ALWAR	RENI	34229	TAHTARA	2113	416	555	3084	BRKGB BANK	BARBOBRGBXX	44520100005405	RJAL00008017
765	ALWAR	RENI	34204	VABELI	1767	348	464	2579	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
766	ALWAR	THANAGAZI	34230	AGAR	1755	346	461	2562	SBI BANK	SBIN0031457	51083890451	RJAL00007740
767	ALWAR	THANAGAZI	34231	AJABGARH	1402	276	368	2046	BRKGB BANK	BARBOBRGBXX	44540100000291	RJAL00007742
768	ALWAR	THANAGAZI	34232	AJABPURA	1495	295	393	2183	BRKGB BANK	BARBOBRGBXX	44800100001951	RJAL00007741
769	ALWAR	THANAGAZI	34233	ANGARI	1534	302	403	2239	BRKGB BANK	BARBOBRGBXX	44800100003710	RJAL00007739
770	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	909	179	239	1327	BRKGB BANK	BARBOBRGBXX	44020100002730	RJAL00008016
771	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	2497	492	656	3645	BRKGB BANK	BARBOBRGBXX	44800100000305	RJAL00007715
772	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	1404	277	369	2050	BRKGB BANK	BARBOBRGBXX	44800100000306	RJAL00007716
773	ALWAR	THANAGAZI	295296	BHEEKAMPURA	1288	254	338	1880	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
774	ALWAR	THANAGAZI	34238	BHOODIYAWAS	1677	330	441	2448	BRKGB BANK	BARBOBRGBXX	44800100003705	RJAL00008478
775	ALWAR	THANAGAZI	262793	BHOORIYAWAS	1314	259	345	1918	SBI BANK	SBIN0031457	61260509163	RJAL00007727
776	ALWAR	THANAGAZI	34239	CHANDPURI	1712	337	450	2499	SBI BANK	SBIN0031060	51048621912	RJAL00007735
777	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	2099	414	552	3065	SBI BANK	SBIN0031060	51048611256	RJAL00007734
778	ALWAR	THANAGAZI	34240	DWARAPUR	1581	312	415	2308	SBI BANK	SBIN0031060	51048613785	RJAL00007714
779	ALWAR	THANAGAZI	34242	GARH BASAI	1409	278	370	2057	BRKGB BANK	BARBOBRGBXX	44800100003069	RJAL00007743
780	ALWAR	THANAGAZI	34243	GARHI	2249	443	591	3283	BRKGB BANK	BARBOBRGBXX	44800100001952	RJAL00007744
781	ALWAR	THANAGAZI	34244	GURHA CHURANI	1215	239	319	1773	BRKGB BANK	BARBOBRGBXX	44800100002188	RJAL00007745
782	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	1352	267	355	1974	BRKGB BANK	BARBOBRGBXX	44800100023321	RJAL00008432
783	ALWAR	THANAGAZI	34246	JHIRI	1603	316	421	2340	SBI BANK	SBIN0031694	51083103884	RJAL00008477
784	ALWAR	THANAGAZI	295540	JODHAWAS	1123	221	295	1639	BRKGB BANK	BARBOBRGBXX	44800100023330	RJAL00008428
785	ALWAR	THANAGAZI	295298	KALED	1177	232	309	1718	SBI BANK	SBIN0031694	39774220483	RJAL00008460
786	ALWAR	THANAGAZI	295297	KANPUR LOUGE	1387	273	364	2024	BRKGB BANK	BARBOBRGBXX	45020100014018	RJAL00008437
787	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	1758	346	462	2566	BRKGB BANK	BARBOBRGBXX	44800100000063	RJAL00007713
788	ALWAR	THANAGAZI	34248	KISHORI	1304	257	343	1904	SBI BANK	SBIN0031060	61237553600	RJAL00007721
789	ALWAR	THANAGAZI	34249	KOLAHERA	1695	334	445	2474	BRKGB BANK	BARBOBRGBXX	45020100000693	RJAL00007718
790	ALWAR	THANAGAZI	34250	KYARA	1267	250	333	1850	BRKGB BANK	BARBOBRGBXX	44020100002449	RJAL00007717
791	ALWAR	THANAGAZI	34251	LALPURA	1825	360	480	2665	SBI BANK	SBIN0031457	51083890439	RJAL00007746
792	ALWAR	THANAGAZI	34252	MALOOTANA	2233	440	587	3260	BRKGB BANK	BARBOBRGBXX	44800100003076	RJAL00007719

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
793	ALWAR	THANAGAZI	295300	MEJOD	1316	259	346	1921	BRKGB BANK	BARBOBRGBXX	44800100023322	RJAL00008431
794	ALWAR	THANAGAZI	34253	MUNDAWARA	2222	438	584	3244	BRKGB BANK	BARBOBRGBXX	45020100000689	RJAL00007720
795	ALWAR	THANAGAZI	34254	NANGAL BANI	1257	248	330	1835	BRKGB BANK	BARBOBRGBXX	44800100001741	RJAL00007736
796	ALWAR	THANAGAZI	34255	NARAYANPUR	6747	1330	1773	9850	BRKGB BANK	BARBOBRGBXX	45020100003058	RJAL00007738
797	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	2008	396	528	2932	SBI BANK	SBIN0031457	51083890440	RJAL00007728
798	ALWAR	THANAGAZI	34258	PIPLAI	1260	248	331	1839	BRKGB BANK	BARBOBRGBXX	44540100000317	RJAL00007722
799	ALWAR	THANAGAZI	34259	PRATAPGARH	2205	434	579	3218	SBI BANK	SBIN0031457	51083890484	RJAL00007730
800	ALWAR	THANAGAZI	34260	SALETA	1390	274	365	2029	BRKGB BANK	BARBOBRGBXX	44800100003070	RJAL00007733
801	ALWAR	THANAGAZI	34261	SAMRA	1739	343	457	2539	SBI BANK	SBIN0031694	51083104265	RJAL00007731
802	ALWAR	THANAGAZI	34262	SEELI BAORI	1799	355	473	2627	BRKGB BANK	BARBOBRGBXX	44540100000292	RJAL00007732
803	ALWAR	THANAGAZI	295295	SURJANPUR	1442	284	379	2105	BRKGB BANK	BARBOBRGBXX	44800100023342	RJAL00008429
804	ALWAR	THANAGAZI	34264	VIJAYPURA	1509	297	397	2203	BRKGB BANK	BARBOBRGBXX	45020100000690	RJAL00007724
805	ALWAR	TIJARA	34265	BAGHOR	2955	582	777	4314	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
806	ALWAR	TIJARA	293950	BERLA	1343	265	353	1961	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
807	ALWAR	TIJARA	34266	BHINDOOSI	1401	276	368	2045	BRKGB BANK	BARBOBRGBXX	44600100002259	RJAL00007797
808	ALWAR	TIJARA	34267	BICHHALA	1368	270	359	1997	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
809	ALWAR	TIJARA	262090	BURHEDA	1668	329	438	2435	BRKGB BANK	BARBOBRGBXX	44450100011157	RJAL00008627
810	ALWAR	TIJARA	34268	CHAWANDI KALAN	1339	264	352	1955	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
811	ALWAR	TIJARA	34269	CHOOHARPUR	1552	306	408	2266	BRKGB BANK	BARBOBRGBXX	44450100000411	RJAL00007824
812	ALWAR	TIJARA	293948	CHOPANKI	1737	342	456	2535	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
813	ALWAR	TIJARA	262237	FAKRUDEENKA	1572	310	413	2295	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
814	ALWAR	TIJARA	34270	GAHANKHAR	1741	343	457	2541	BRKGB BANK	BARBOBRGBXX	44600100002257	RJAL00007815
815	ALWAR	TIJARA	34271	GOTHRA	1756	346	461	2563	BRKGB BANK	BARBOBRGBXX	44600100004944	RJAL00007796
816	ALWAR	TIJARA	34272	GUWALDA	3138	618	825	4581	BRKGB BANK	BARBOBRGBXX	44450100000405	RJAL00007806
817	ALWAR	TIJARA	34273	HAMEERAKA	2430	479	638	3547	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
818	ALWAR	TIJARA	34274	HASANPUR MAFI	1869	368	491	2728	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
819	ALWAR	TIJARA	34275	HEENGWAHERA	1908	376	501	2785	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
820	ALWAR	TIJARA	34276	ISHRODA	1664	328	437	2429	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
821	ALWAR	TIJARA	34297	JAIROLI	1752	345	460	2557	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
822	ALWAR	TIJARA	34277	JHIWANA	2021	398	531	2950	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
823	ALWAR	TIJARA	262266	JOJAKA	1946	383	511	2840	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
824	ALWAR	TIJARA	34278	JORIYA MEV	1611	318	423	2352	BRKGB BANK	BARBOBRGBXX	44450100000406	RJAL00007808
825	ALWAR	TIJARA	262087	KAMALPUR	1661	327	437	2425	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
826	ALWAR	TIJARA	34279	KARENDA	1996	393	524	2913	BRKGB BANK	BARBOBRGBXX	44450100002320	RJAL00008637
827	ALWAR	TIJARA	262322	KHALILPURI	1546	305	406	2257	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336
828	ALWAR	TIJARA	34280	KHIDARPUR	2246	443	590	3279	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
829	ALWAR	TIJARA	34281	LUHADERA	1327	262	349	1938	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
830	ALWAR	TIJARA	34282	MAHESARA	2087	411	548	3046	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
831	ALWAR	TIJARA	262325	MALIYAR JAT	1815	358	477	2650	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
832	ALWAR	TIJARA	34283	MASEET	1491	294	392	2177	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
833	ALWAR	TIJARA	34284	MAYAPUR	1657	326	435	2418	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
834	ALWAR	TIJARA	34285	MILAKPUR TURK	1588	313	417	2318	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
835	ALWAR	TIJARA	262828	MITHIYAWAS	1717	338	451	2506	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
836	ALWAR	TIJARA	34286	MUNDANA	1532	302	403	2237	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
837	ALWAR	TIJARA	293949	NAKHNOL	1510	298	397	2205	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
838	ALWAR	TIJARA	262829	NIMBAHEDI	1768	348	464	2580	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
839	ALWAR	TIJARA	34287	PALPUR	2192	432	576	3200	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
840	ALWAR	TIJARA	34288	PHULLABAS	1567	309	412	2288	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
841	ALWAR	TIJARA	34289	RABHANA	1680	331	441	2452	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
842	ALWAR	TIJARA	34290	RAI KHERA	1627	321	428	2376	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
843	ALWAR	TIJARA	34291	ROOPBAS	2182	430	573	3185	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
844	ALWAR	TIJARA	34292	SALARPUR	1502	296	395	2193	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
845	ALWAR	TIJARA	262286	SAREKALA	1700	335	447	2482	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
846	ALWAR	TIJARA	34293	SARHHETA	2001	394	526	2921	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
847	ALWAR	TIJARA	34294	SHAHBAD	2281	450	599	3330	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
848	ALWAR	TIJARA	262089	TATARPUR	1323	261	348	1932	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
849	ALWAR	TIJARA	262088	THARA	1441	284	379	2104	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
850	ALWAR	TIJARA	34296	VIRAMPUR	1478	291	388	2157	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
851	ALWAR	UMREN	34298	AKBARPUR	1321	260	347	1928	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
852	ALWAR	UMREN	34300	BAKHTPURA	1168	230	307	1705	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
853	ALWAR	UMREN	262507	BELAKA	4428	873	1163	6464	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
854	ALWAR	UMREN	34171	BHAJEET	1216	240	319	1775	BRKGB BANK	BARBOBRGBXX	44680100000152	RJAL00007629
855	ALWAR	UMREN	295264	BHAKHEDA	1276	251	335	1862	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
856	ALWAR	UMREN	34305	BHANDWARA	2084	411	548	3043	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
857	ALWAR	UMREN	34306	BHOOGAR	2437	480	640	3557	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
858	ALWAR	UMREN	34307	CHANDOLI	2425	478	637	3540	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
859	ALWAR	UMREN	34177	DESOOLA	2319	457	609	3385	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
860	ALWAR	UMREN	34310	DHAHALAWAS	1625	320	427	2372	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
861	ALWAR	UMREN	34311	DIWAKARI	3550	700	933	5183	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
862	ALWAR	UMREN	34312	GHATLA	1540	303	405	2248	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
863	ALWAR	UMREN	262693	GHEGHOLI	2047	403	538	2988	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
864	ALWAR	UMREN	295255	GUJUKI	1229	242	323	1794	BRKGB BANK	BARBOBRGBXX	44680100012675	RJAL00008614
865	ALWAR	UMREN	262473	HAJIPUR	1424	281	374	2079	BRKGB BANK	BARBOBRGBXX	44180100010840	RJAL00008362
866	ALWAR	UMREN	295139	JAHARKHEDA	1299	256	341	1896	BRKGB BANK	BARBOBRGBXX	45230100010817	RJAL00008407
867	ALWAR	UMREN	34315	JATIYANA	757	149	199	1105	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
868	ALWAR	UMREN	34183	KAKRALI	2339	461	615	3415	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
869	ALWAR	UMREN	34318	KASBA DAHRA	984	194	258	1436	BRKGB BANK	BARBOBRGBXX	44180100004727	RJAL00008376
870	ALWAR	UMREN	34319	KESHARPUR	1360	268	357	1985	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
871	ALWAR	UMREN	295262	KHEDKA	1427	281	375	2083	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
872	ALWAR	UMREN	295234	MAACHDI	1518	299	399	2216	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
873	ALWAR	UMREN	262553	NAGLA RAISEES	1427	281	375	2083	BRKGB BANK	BARBOBRGBXX	45230100004863	RJAL00008417
874	ALWAR	UMREN	295267	NANDANHEDI	1302	257	342	1901	BRKGB BANK	BARBOBRGBXX	44180100017166	RJAL00008373
875	ALWAR	UMREN	34326	PALKHARI	1200	237	315	1752	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
876	ALWAR	UMREN	33995	RAYABKA	1707	336	448	2491	BRKGB BANK	BARBOBRGBXX	45230100001738	RJAL00007939
877	ALWAR	UMREN	262492	SAHORI	776	153	204	1133	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
878	ALWAR	UMREN	295132	SAINTHALI	1221	241	321	1783	BRKGB BANK	BARBOBRGBXX	45230100010881	RJAL00008419
879	ALWAR	UMREN	34331	SHAHPUR	1451	286	381	2118	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
880	ALWAR	UMREN	33996	SIRMOLI	1213	239	319	1771	BRKGB BANK	BARBOBRGBXX	45230100001739	RJAL00007959
881	ALWAR	UMREN	295276	THEKADA	604	119	159	882	BRKGB BANK	BARBOBRGBXX	44180100017174	RJAL00008372
882	ALWAR	UMREN	34332	TOOLERA	817	161	215	1193	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
883	ALWAR	UMREN	34333	UMREN	1229	242	323	1794	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
884	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	2109	416	554	3079	BOB BANK	BARBOBHUKHI	11870100002445	RJBN00005734
885	BANSWARA	ANANDPURI	34335	ANANDPURI	2018	398	530	2946	BOB BANK	BARBOBHUKHI	11870100002454	RJBN00005733
886	BANSWARA	ANANDPURI	34336	BARETH	1952	385	513	2850	BOB BANK	BARBOBHUKHI	11870100002463	RJBN00005752
887	BANSWARA	ANANDPURI	34337	BARJARIYA	1285	253	338	1876	BOB BANK	BARBOBHUKHI	11870100002453	RJBN00005750
888	BANSWARA	ANANDPURI	34338	BARLIYA	1931	381	507	2819	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
889	BANSWARA	ANANDPURI	34339	BHALER BHODAR	1897	374	498	2769	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
890	BANSWARA	ANANDPURI	294693	BHAWANPURA	1182	233	311	1726	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
891	BANSWARA	ANANDPURI	294695	BORWANIYA	1826	360	480	2666	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
892	BANSWARA	ANANDPURI	34340	CHANDARWARA	1875	370	493	2738	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
893	BANSWARA	ANANDPURI	34341	CHHAJA	2362	465	621	3448	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
894	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	2395	472	629	3496	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
895	BANSWARA	ANANDPURI	34343	CHORDI	2133	420	561	3114	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
896	BANSWARA	ANANDPURI	294687	DHANKOO	1495	295	393	2183	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
897	BANSWARA	ANANDPURI	262193	DHODIYA	2243	442	589	3274	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
898	BANSWARA	ANANDPURI	34344	DOKAR	2402	473	631	3506	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
899	BANSWARA	ANANDPURI	262200	JHER	1660	327	436	2423	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
900	BANSWARA	ANANDPURI	34345	KAJALIYA	2054	405	540	2999	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
901	BANSWARA	ANANDPURI	34346	KANELA	1632	322	429	2383	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
902	BANSWARA	ANANDPURI	34347	KARDA	2491	491	655	3637	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
903	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	1881	371	494	2746	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
904	BANSWARA	ANANDPURI	34349	MENA PADHAR	1928	380	507	2815	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
905	BANSWARA	ANANDPURI	34350	MUNDRI	2423	478	637	3538	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
906	BANSWARA	ANANDPURI	34351	NAHARPURA	1408	277	370	2055	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745
907	BANSWARA	ANANDPURI	34352	OBLA	2296	452	603	3351	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
908	BANSWARA	ANANDPURI	294697	PATIYA	1282	253	337	1872	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
909	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	2620	516	688	3824	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
910	BANSWARA	ANANDPURI	34354	PATNAWAGARA	1756	346	461	2563	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
911	BANSWARA	ANANDPURI	34355	PHALWAN	2455	484	645	3584	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
912	BANSWARA	ANANDPURI	34356	RATANPURA	1168	230	307	1705	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
913	BANSWARA	ANANDPURI	294689	SERA NAGLA	1344	265	353	1962	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
914	BANSWARA	ANANDPURI	34357	SUNDRAO	2235	440	587	3262	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
915	BANSWARA	ANANDPURI	34358	TAMTIYA	1452	286	381	2119	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
916	BANSWARA	ANANDPURI	262198	TEJPURA	1577	311	415	2303	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
917	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	2425	478	637	3540	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
918	BANSWARA	ARTHUNA	34456	ANJANA	3475	685	913	5073	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
919	BANSWARA	ARTHUNA	34461	ARTHUNA	2737	539	719	3995	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
920	BANSWARA	ARTHUNA	34462	BASSI MOTI	2231	440	586	3257	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
921	BANSWARA	ARTHUNA	262470	BHATAR	1950	384	512	2846	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
922	BANSWARA	ARTHUNA	34467	BILODA	2251	444	591	3286	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
923	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	1176	232	309	1717	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
924	BANSWARA	ARTHUNA	294566	GHANEVA	1259	248	331	1838	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
925	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	1247	246	328	1821	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
926	BANSWARA	ARTHUNA	34471	ITAUWA	1919	378	504	2801	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
927	BANSWARA	ARTHUNA	34474	JHADAS	1985	391	522	2898	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
928	BANSWARA	ARTHUNA	34475	JOLANA	2696	531	708	3935	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
929	BANSWARA	ARTHUNA	34477	KESARPURA	1376	271	362	2009	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
930	BANSWARA	ARTHUNA	34481	KOTDA	2282	450	600	3332	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
931	BANSWARA	ARTHUNA	262479	KUNWALIYA	1584	312	416	2312	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
932	BANSWARA	ARTHUNA	34486	MALANA	1665	328	437	2430	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
933	BANSWARA	ARTHUNA	262484	MANDELA PADA	1570	309	413	2292	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
934	BANSWARA	ARTHUNA	34489	NAHLI	2071	408	544	3023	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
935	BANSWARA	ARTHUNA	34490	NAVAGHARA	2344	462	616	3422	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
936	BANSWARA	ARTHUNA	262476	ODA	1178	232	309	1719	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
937	BANSWARA	ARTHUNA	34491	ODWADA	1421	280	373	2074	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
938	BANSWARA	ARTHUNA	34492	PADEDI	1204	237	316	1757	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
939	BANSWARA	ARTHUNA	295094	PANCHWADA	1052	207	276	1535	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
940	BANSWARA	ARTHUNA	34496	RAIYANA	1660	327	436	2423	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
941	BANSWARA	ARTHUNA	34501	SAHARANPUR	1937	382	509	2828	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
942	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	1465	289	385	2139	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
943	BANSWARA	ARTHUNA	34506	TIMURWA	1692	333	444	2469	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
944	BANSWARA	ARTHUNA	34509	WAKHATPURA	2194	432	577	3203	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
945	BANSWARA	BAGIDORA	294704	BADLIPARA	1352	266	355	1973	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
946	BANSWARA	BAGIDORA	34360	BAGIDORA	3350	660	880	4890	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
947	BANSWARA	BAGIDORA	34361	BALAWARA	1361	268	358	1987	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
948	BANSWARA	BAGIDORA	262262	BANSLA	1144	225	301	1670	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
949	BANSWARA	BAGIDORA	294698	BARI	1217	240	320	1777	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
950	BANSWARA	BAGIDORA	34362	BARIGAMA	2060	406	541	3007	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
951	BANSWARA	BAGIDORA	34363	BARODIYA	2345	462	616	3423	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
952	BANSWARA	BAGIDORA	34364	BODIGAMA	1455	287	382	2124	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662
953	BANSWARA	BAGIDORA	34365	BUDWA	1101	217	289	1607	BRKGB BANK	BARBOBRGBXX	42560100003254	RJBN00005693
954	BANSWARA	BAGIDORA	34366	CHHEENCH	2552	503	671	3726	BRKGB BANK	BARBOBRGBXX	42560100003239	RJBN00005663
955	BANSWARA	BAGIDORA	34367	CHOKHALA	1175	231	309	1715	BRKGB BANK	BARBOBRGBXX	42560100003243	RJBN00005668
956	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	1230	242	323	1795	BRKGB BANK	BARBOBRGBXX	42560100030512	RJBN00005992
957	BANSWARA	BAGIDORA	34372	ITAUWA	1765	348	464	2577	BRKGB BANK	BARBOBRGBXX	42560100003255	RJBN00005690

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
958	BANSWARA	BAGIDORA	294710	JALDA	1945	383	511	2839	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
959	BANSWARA	BAGIDORA	34375	KALINJARA	1696	334	446	2476	BRKGB BANK	BARBOBRGBXX	42560100003241	RJBN00005695
960	BANSWARA	BAGIDORA	34376	KARJI	1514	298	398	2210	BRKGB BANK	BARBOBRGBXX	42560100003253	RJBN00005691
961	BANSWARA	BAGIDORA	294708	KHOKHARWA	1152	227	303	1682	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
962	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	1500	296	394	2190	BRKGB BANK	BARBOBRGBXX	42560100003252	RJBN00005731
963	BANSWARA	BAGIDORA	294706	LALAWARA	1127	222	296	1645	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
964	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	1759	347	462	2568	BRKGB BANK	BARBOBRGBXX	42560100013446	RJBN00005989
965	BANSWARA	BAGIDORA	34384	NAGAWARA	2224	438	584	3246	BRKGB BANK	BARBOBRGBXX	42560100003250	RJBN00005729
966	BANSWARA	BAGIDORA	34385	NAL	1551	306	408	2265	BRKGB BANK	BARBOBRGBXX	42560100003251	RJBN00005694
967	BANSWARA	BAGIDORA	34386	NAUGAMA	2166	427	569	3162	BRKGB BANK	BARBOBRGBXX	42560100003245	RJBN00005658
968	BANSWARA	BAGIDORA	34387	PATAN	2349	463	617	3429	BRKGB BANK	BARBOBRGBXX	42560100003248	RJBN00005659
969	BANSWARA	BAGIDORA	34388	PEEPLOD	1514	298	398	2210	BRKGB BANK	BARBOBRGBXX	42560100003256	RJBN00005730
970	BANSWARA	BAGIDORA	34389	PINDARMA	1938	382	509	2829	BRKGB BANK	BARBOBRGBXX	42560100003249	RJBN00005655
971	BANSWARA	BAGIDORA	34390	RAKHO	995	196	261	1452	BRKGB BANK	BARBOBRGBXX	42560100003247	RJBN00005696
972	BANSWARA	BAGIDORA	294712	SEWANA	1184	233	311	1728	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
973	BANSWARA	BAGIDORA	262272	SOGPURA	1666	328	438	2432	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
974	BANSWARA	BAGIDORA	34398	SUWALA	1360	268	357	1985	BRKGB BANK	BARBOBRGBXX	42560100003237	RJBN00005697
975	BANSWARA	BAGIDORA	34400	UMMED GARHI	2327	459	611	3397	BRKGB BANK	BARBOBRGBXX	42560100003246	RJBN00005732
976	BANSWARA	BAGIDORA	262244	VANELA PARA	1662	328	437	2427	BRKGB BANK	BARBOBRGBXX	42560100013561	RJBN00005657
977	BANSWARA	BANSWARA	34401	ABAPURA	2018	398	530	2946	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
978	BANSWARA	BANSWARA	34402	BADREL KHURD	1253	247	329	1829	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
979	BANSWARA	BANSWARA	34405	BADVI	2056	405	540	3001	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
980	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	1141	225	300	1666	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
981	BANSWARA	BANSWARA	34407	BHAPOR	2086	411	548	3045	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
982	BANSWARA	BANSWARA	34408	BOR KHABAR	1538	303	404	2245	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
983	BANSWARA	BANSWARA	34409	BORIYA	1646	324	433	2403	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
984	BANSWARA	BANSWARA	34410	BORKHEDA	743	146	195	1084	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
985	BANSWARA	BANSWARA	34412	CHACHAKOTA	2138	421	562	3121	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
986	BANSWARA	BANSWARA	34413	CHHAPARIYA	1705	336	448	2489	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
987	BANSWARA	BANSWARA	294775	DABRI MAL	1136	224	298	1658	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
988	BANSWARA	BANSWARA	34415	DEVGARH	1739	343	457	2539	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
989	BANSWARA	BANSWARA	34418	GANAU	1942	383	510	2835	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
990	BANSWARA	BANSWARA	294765	GARA	1136	224	298	1658	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
991	BANSWARA	BANSWARA	34421	JHARNIYA	1947	384	512	2843	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
992	BANSWARA	BANSWARA	34422	JHUPEL	1782	351	468	2601	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
993	BANSWARA	BANSWARA	34423	KADELIYA	2113	417	555	3085	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
994	BANSWARA	BANSWARA	34424	KATIYOR	671	132	176	979	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
995	BANSWARA	BANSWARA	34425	KESHARPURA	1236	244	325	1805	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
996	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	1231	243	323	1797	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
997	BANSWARA	BANSWARA	34427	KHERDABRA	2288	451	601	3340	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
998	BANSWARA	BANSWARA	294760	KHORI PEEPLI	1224	241	322	1787	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
999	BANSWARA	BANSWARA	34429	KUNDLAKHURD	2374	468	624	3466	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1000	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	1600	315	420	2335	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1001	BANSWARA	BANSWARA	34432	LIMTHAN	1583	312	416	2311	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1002	BANSWARA	BANSWARA	34434	MAHESHPURA	1434	283	377	2094	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1003	BANSWARA	BANSWARA	34437	NALDA	1940	382	510	2832	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1004	BANSWARA	BANSWARA	262281	NAVAKHEDA	846	167	222	1235	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1005	BANSWARA	BANSWARA	34438	NAWAGAOV	2438	480	641	3559	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1006	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	1690	333	444	2467	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1007	BANSWARA	BANSWARA	34440	PADI KALAN	1103	217	290	1610	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1008	BANSWARA	BANSWARA	294770	PALASWALI	1223	241	321	1785	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1009	BANSWARA	BANSWARA	294752	PRATAP NAGAR	1606	316	422	2344	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1010	BANSWARA	BANSWARA	294776	RAMGARH	1388	274	365	2027	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1011	BANSWARA	BANSWARA	262267	SAGVADIYA	1776	350	467	2593	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1012	BANSWARA	BANSWARA	34442	SALIYA	1520	300	399	2219	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1013	BANSWARA	BANSWARA	34443	SAMRIYA	1207	238	317	1762	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1014	BANSWARA	BANSWARA	34445	SIYAPUR	2185	431	574	3190	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1015	BANSWARA	BANSWARA	34448	SURWANIYA	2331	459	613	3403	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1016	BANSWARA	BANSWARA	34452	THIKARIYA	2912	574	765	4251	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1017	BANSWARA	BANSWARA	34454	UPLAGHANTALA	1614	318	424	2356	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1018	BANSWARA	BANSWARA	34455	VIRPUR	1384	273	364	2021	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1019	BANSWARA	CHHOTI SARWAN	34593	BARI	1714	338	450	2502	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1020	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	2546	502	669	3717	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1021	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	2766	545	727	4038	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1022	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	2002	395	526	2923	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1023	BANSWARA	CHHOTI SARWAN	34598	DANPUR	2279	449	599	3327	PNB BANK	PUNB0128610	12862121014589	RJBN00005630

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1024	BANSWARA	CHHOTI SARWAN	294747	DERI	1475	291	388	2154	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1025	BANSWARA	CHHOTI SARWAN	34621	FEFAR	2081	410	547	3038	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1026	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	1294	255	340	1889	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1027	BANSWARA	CHHOTI SARWAN	34602	GHODI	3694	728	971	5393	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1028	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	2399	473	630	3502	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1029	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	2276	448	598	3322	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1030	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	1209	238	318	1765	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1031	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	2453	483	645	3581	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1032	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	1884	371	495	2750	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1033	BANSWARA	CHHOTI SARWAN	34612	KOTRA	1290	254	339	1883	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1034	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	1634	322	429	2385	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1035	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	1641	324	431	2396	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1036	BANSWARA	CHHOTI SARWAN	34615	MULIYA	2429	479	638	3546	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1037	BANSWARA	CHHOTI SARWAN	34616	NADIYA	1373	271	361	2005	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1038	BANSWARA	CHHOTI SARWAN	34617	NAPLA	1329	262	349	1940	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1039	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	1294	255	340	1889	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1040	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	1061	209	279	1549	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1041	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	1238	244	325	1807	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1042	BANSWARA	GANGAR TALAI	262311	CHARKANI	1929	380	507	2816	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1043	BANSWARA	GANGAR TALAI	294743	DAGAL	1137	224	299	1660	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1044	BANSWARA	GANGAR TALAI	34368	DHALAR	1350	266	355	1971	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1045	BANSWARA	GANGAR TALAI	262313	GADULI	1250	246	328	1824	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1046	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	1154	227	303	1684	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1047	BANSWARA	GANGAR TALAI	294746	GANESHPURA	1358	268	357	1983	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1048	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	1743	343	458	2544	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1049	BANSWARA	GANGAR TALAI	294734	HADMAT	853	168	224	1245	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1050	BANSWARA	GANGAR TALAI	34371	HANDI	1464	289	385	2138	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1051	BANSWARA	GANGAR TALAI	34373	JAMBURI	2114	417	555	3086	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1052	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	1624	320	427	2371	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1053	BANSWARA	GANGAR TALAI	262420	JHER MOTI	1598	315	420	2333	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1054	BANSWARA	GANGAR TALAI	34377	KHODALEEM	1090	215	286	1591	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1055	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	1667	328	438	2433	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1056	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	1783	351	469	2603	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1057	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	1216	240	320	1776	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1058	BANSWARA	GANGAR TALAI	34381	LANKAI	1623	320	426	2369	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1059	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	1458	287	383	2128	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1060	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	1838	362	483	2683	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1061	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	1615	318	424	2357	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787
1062	BANSWARA	GANGAR TALAI	34392	ROHANIYA	1705	336	448	2489	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1063	BANSWARA	GANGAR TALAI	34393	ROHANWARI	1495	295	393	2183	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1064	BANSWARA	GANGAR TALAI	34394	SALIYA	1034	204	272	1510	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1065	BANSWARA	GANGAR TALAI	34395	SALLOPAT	1738	343	457	2538	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1066	BANSWARA	GANGAR TALAI	294728	SEND MOTI	1759	347	462	2568	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1067	BANSWARA	GANGAR TALAI	34396	SENDNANI	1184	233	311	1728	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1068	BANSWARA	GANGAR TALAI	34397	SHERGARH	1441	284	379	2104	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1069	BANSWARA	GANGAR TALAI	34399	TANDI NANI	1503	296	395	2194	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1070	BANSWARA	GARHI	34459	ADORE	2019	398	530	2947	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1071	BANSWARA	GARHI	294611	AGARPURA	1544	304	406	2254	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1072	BANSWARA	GARHI	34460	AMJA	1730	341	455	2526	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1073	BANSWARA	GARHI	34457	ASAN	1655	326	435	2416	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1074	BANSWARA	GARHI	34458	ASODA	1442	284	379	2105	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1075	BANSWARA	GARHI	34463	BEDWA	1477	291	388	2156	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1076	BANSWARA	GARHI	34464	BHAGORA	2182	430	573	3185	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1077	BANSWARA	GARHI	34465	BHIMPUR	1413	278	371	2062	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1078	BANSWARA	GARHI	34466	BHIMSOUR	1461	288	384	2133	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1079	BANSWARA	GARHI	34468	BORI	3015	594	792	4401	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1080	BANSWARA	GARHI	34469	CHUPASAG	2168	427	570	3165	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1081	BANSWARA	GARHI	34470	DADOOKA	1595	314	419	2328	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1082	BANSWARA	GARHI	262488	DAKAR KUNDI	1591	314	418	2323	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1083	BANSWARA	GARHI	34473	GOPI NATH KA GADA	1378	272	362	2012	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1084	BANSWARA	GARHI	262506	JHALO KA GARA	1034	204	272	1510	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1085	BANSWARA	GARHI	34476	KARANPUR	1074	212	282	1568	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1086	BANSWARA	GARHI	34478	KHEDA	1168	230	307	1705	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1087	BANSWARA	GARHI	34479	KHERAN KA PARDA	1105	218	290	1613	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1088	BANSWARA	GARHI	34480	KHODAN	2419	477	636	3532	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1089	BANSWARA	GARHI	34482	KOTDA BADA	1432	282	376	2090	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1090	BANSWARA	GARHI	34483	LASADA	2282	450	600	3332	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1091	BANSWARA	GARHI	34484	LOHARIYA	2940	579	773	4292	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1092	BANSWARA	GARHI	34485	MADALDA	1548	305	407	2260	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1093	BANSWARA	GARHI	34487	METWALA	2059	406	541	3006	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1094	BANSWARA	GARHI	34488	MOR	2507	494	659	3660	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1095	BANSWARA	GARHI	262510	MOYAVASA	1550	305	407	2262	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1096	BANSWARA	GARHI	294569	NAWAGAON	1462	288	384	2134	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1097	BANSWARA	GARHI	34493	PALODA	2780	548	731	4059	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1098	BANSWARA	GARHI	34494	PANASI CHHOTI	2020	398	531	2949	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1099	BANSWARA	GARHI	34495	PARHEDA	2405	474	632	3511	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1100	BANSWARA	GARHI	34497	RATHADIA PADA	1684	332	443	2459	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1101	BANSWARA	GARHI	34498	ROHIDA	1455	287	382	2124	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1102	BANSWARA	GARHI	294613	ROHNIYA KHERA	763	150	200	1113	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1103	BANSWARA	GARHI	34499	SAGWADIYA	1880	370	494	2744	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1104	BANSWARA	GARHI	34500	SAKARIYA	1403	276	369	2048	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1105	BANSWARA	GARHI	294568	SALIYA	1307	258	343	1908	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1106	BANSWARA	GARHI	294615	SAMAGADA	1281	253	337	1871	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1107	BANSWARA	GARHI	34502	SAREDI BADI	2195	433	577	3205	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1108	BANSWARA	GARHI	34503	SAREDI CHHOTI	1551	306	408	2265	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1109	BANSWARA	GARHI	295644	SEMALIYA	899	177	236	1312	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1110	BANSWARA	GARHI	262497	SUJAJI KA GADA	1568	309	412	2289	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1111	BANSWARA	GARHI	34504	SUNDANI	1815	358	477	2650	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1112	BANSWARA	GARHI	34507	UMBADA	1435	283	377	2095	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1113	BANSWARA	GARHI	34508	VAJVANA	1174	231	308	1713	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1114	BANSWARA	GARHI	294571	VAKHATPURA	1075	212	282	1569	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1115	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	2423	477	637	3537	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1116	BANSWARA	GHATOL	34511	AMARTHUN	2626	517	690	3833	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1117	BANSWARA	GHATOL	34512	BADANA	1236	244	325	1805	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1118	BANSWARA	GHATOL	34516	BADGUN	2880	568	757	4205	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1119	BANSWARA	GHATOL	34513	BADLIYA	1767	348	464	2579	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1120	BANSWARA	GHATOL	34514	BAMAN PADA	1993	393	524	2910	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1121	BANSWARA	GHATOL	34515	BANSLI KHEDA	2148	423	564	3135	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1122	BANSWARA	GHATOL	34517	BASSIADA	2438	481	641	3560	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1123	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	1818	358	478	2654	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1124	BANSWARA	GHATOL	34520	BHOYAR	1238	244	325	1807	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1125	BANSWARA	GHATOL	34519	BHUNGRA	2395	472	629	3496	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1126	BANSWARA	GHATOL	34521	BHUWASA	1340	264	352	1956	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1127	BANSWARA	GHATOL	34522	BICHAWADA	1833	361	482	2676	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1128	BANSWARA	GHATOL	294670	BIJOR	1214	239	319	1772	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045
1129	BANSWARA	GHATOL	34523	BORDA	2473	487	650	3610	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1130	BANSWARA	GHATOL	34524	BORPIKHANTA	2053	405	540	2998	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1131	BANSWARA	GHATOL	34526	CHADLA	1390	274	365	2029	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1132	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	1747	344	459	2550	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1133	BANSWARA	GHATOL	34527	CHIRAWALA GADA	2765	545	727	4037	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1134	BANSWARA	GHATOL	34528	DAGAL	2345	462	616	3423	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1135	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	1296	255	340	1891	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1136	BANSWARA	GHATOL	34529	DELWADA LOKIYA	2372	467	623	3462	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1137	BANSWARA	GHATOL	294668	DELWARA RAWNA	1141	225	300	1666	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1138	BANSWARA	GHATOL	34530	DEVDA	1938	382	509	2829	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1139	BANSWARA	GHATOL	294674	DINDORIYA	1487	293	391	2171	BOB BANK	BARBOMOTAGA	15830100011428	RJBN00005950
1140	BANSWARA	GHATOL	34531	DOODKA	1688	333	444	2465	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1141	BANSWARA	GHATOL	294676	DUKWARA	1602	316	421	2339	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1142	BANSWARA	GHATOL	34532	DUNGAR	1496	295	393	2184	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1143	BANSWARA	GHATOL	34533	DUNGARIYA	1845	364	485	2694	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1144	BANSWARA	GHATOL	34534	GANODA	2718	536	714	3968	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1145	BANSWARA	GHATOL	34535	GHATOL	6332	1248	1664	9244	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1146	BANSWARA	GHATOL	34536	GOLIYAWADA	2470	487	649	3606	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1147	BANSWARA	GHATOL	34537	GORCHA	1295	255	340	1890	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1148	BANSWARA	GHATOL	294681	ISARWALA	1480	292	389	2161	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1149	BANSWARA	GHATOL	34538	JAGPURA	2006	395	527	2928	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1150	BANSWARA	GHATOL	262178	KADVA AAMRI	1550	305	407	2262	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1151	BANSWARA	GHATOL	34539	KALIMAGRI	2129	420	559	3108	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1152	BANSWARA	GHATOL	34540	KANJI KA GADA	1564	308	411	2283	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1153	BANSWARA	GHATOL	294683	KANPURA	1498	295	394	2187	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1154	BANSWARA	GHATOL	262181	KANRA	1602	316	421	2339	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1155	BANSWARA	GHATOL	34541	KANTHAO	1998	394	525	2917	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1156	BANSWARA	GHATOL	34542	KHAMERA	1478	291	388	2157	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1157	BANSWARA	GHATOL	34543	KHERWA	2060	406	541	3007	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1158	BANSWARA	GHATOL	34544	KUWANIYA	2900	572	762	4234	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1159	BANSWARA	GHATOL	34545	MIYASA	1959	386	515	2860	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1160	BANSWARA	GHATOL	34546	MORDI NICHALI	1742	343	458	2543	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1161	BANSWARA	GHATOL	34547	MOTA TANDA	1509	297	397	2203	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1162	BANSWARA	GHATOL	34548	MOTAGAON	2203	434	579	3216	BOB BANK	BARB0MOTAGA	1583010000243	RJBN00005721
1163	BANSWARA	GHATOL	34550	MUDASEL	1606	316	422	2344	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1164	BANSWARA	GHATOL	34549	MUNGANA	1338	264	352	1954	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1165	BANSWARA	GHATOL	294664	NAGWALA	1137	224	299	1660	KOTAK MAHIN	KKBK0000294	3014138226	RJBN00006025
1166	BANSWARA	GHATOL	294671	NAROTON KI GOJ	1336	263	351	1950	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1167	BANSWARA	GHATOL	34551	NARWALI	1898	374	499	2771	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1168	BANSWARA	GHATOL	34552	PADAL BADI	1600	315	420	2335	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1169	BANSWARA	GHATOL	34553	PADAL CHOTI	1663	328	437	2428	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1170	BANSWARA	GHATOL	34554	PADLA	1795	354	472	2621	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1171	BANSWARA	GHATOL	34555	PADOLI GORDHAN	2190	432	575	3197	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1172	BANSWARA	GHATOL	34556	PODOLI RATHOD	2157	425	567	3149	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1173	BANSWARA	GHATOL	34557	ROONJIYA	1285	253	338	1876	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1174	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	1750	345	460	2555	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1175	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARH	1468	289	386	2143	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1176	BANSWARA	GHATOL	34559	SARONDIYA	2049	404	538	2991	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1177	BANSWARA	GHATOL	34560	SAVANIYA	1345	265	353	1963	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1178	BANSWARA	GHATOL	34561	SENAWASA	2550	503	670	3723	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1179	BANSWARA	GHATOL	294673	SOMPUR	1708	337	449	2494	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1180	BANSWARA	GHATOL	262176	SONAMANGRI	1617	319	425	2361	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1181	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	2268	447	596	3311	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1182	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	1162	229	305	1696	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1183	BANSWARA	KUSHALGARH	295226	AMLI PARA	1271	250	334	1855	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1184	BANSWARA	KUSHALGARH	34564	BADWAS BADI	1293	255	340	1888	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1185	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	1269	250	334	1853	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1186	BANSWARA	KUSHALGARH	262234	BAGAYACHA	1525	300	401	2226	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981
1187	BANSWARA	KUSHALGARH	294653	BAKANER	1191	235	313	1739	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1188	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	1611	317	423	2351	BRKGB BANK	BARBOBRGBXX	42680100016501	RJBN00006029

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1189	BANSWARA	KUSHALGARH	34563	BARI SARWA	1678	331	441	2450	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1190	BANSWARA	KUSHALGARH	34566	BASSI	2126	419	559	3104	BRKGB BANK	BARBOBRGBXX	42680100015480	RJBN00005560
1191	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	1106	218	291	1615	BRKGB BANK	BARBOBRGBXX	42680100015451	RJBN00005561
1192	BANSWARA	KUSHALGARH	262213	BEELIPARA	2046	403	538	2987	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1193	BANSWARA	KUSHALGARH	34568	BHAGATPURA	1913	377	503	2793	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1194	BANSWARA	KUSHALGARH	294651	BHANWARDA	1222	241	321	1784	BRKGB BANK	BARBOBRGBXX	42680100016106	RJBN00006028
1195	BANSWARA	KUSHALGARH	294644	BHIMPURA	1705	336	448	2489	BRKGB BANK	BARBOBRGBXX	42530100046462	RJBN00006006
1196	BANSWARA	KUSHALGARH	34569	BIJORI BADI	1601	316	421	2338	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1197	BANSWARA	KUSHALGARH	34570	CHARKANI	2105	415	553	3073	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1198	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	2039	402	536	2977	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1199	BANSWARA	KUSHALGARH	34572	CHOKHWARA	1954	385	513	2852	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1200	BANSWARA	KUSHALGARH	294643	CHURADA	1735	342	456	2533	BRKGB BANK	BARBOBRGBXX	42530100046561	RJBN00006004
1201	BANSWARA	KUSHALGARH	294624	DAROBADIYA	1167	230	307	1704	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1202	BANSWARA	KUSHALGARH	295010	DEVASATH	1386	273	364	2023	BRKGB BANK	BARBOBRGBXX	42530100044865	RJBN00006002
1203	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	1456	287	383	2126	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1204	BANSWARA	KUSHALGARH	262219	GHATA	1760	347	462	2569	BRKGB BANK	BARBOBRGBXX	42530100018227	RJBN00006000
1205	BANSWARA	KUSHALGARH	262216	GOPALPURA	1597	315	420	2332	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1206	BANSWARA	KUSHALGARH	34574	JHEEKLI	1276	251	335	1862	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1207	BANSWARA	KUSHALGARH	34575	KAKANWANI	2930	577	770	4277	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1208	BANSWARA	KUSHALGARH	34576	KALINJARA	1510	298	397	2205	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1209	BANSWARA	KUSHALGARH	262210	KHAJURA	1772	349	466	2587	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1210	BANSWARA	KUSHALGARH	262231	KHEDPUR	2173	428	571	3172	BRKGB BANK	BARBOBRGBXX	42530100017916	RJBN00006005
1211	BANSWARA	KUSHALGARH	34577	KOTRA	2135	421	561	3117	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1212	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	1613	318	424	2355	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1213	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	1815	358	477	2650	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1214	BANSWARA	KUSHALGARH	34580	MAHURA	1264	249	332	1845	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1215	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	1557	307	409	2273	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1216	BANSWARA	KUSHALGARH	34582	MUNDARI	1605	316	422	2343	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1217	BANSWARA	KUSHALGARH	294641	NISHNAWAT	1172	231	308	1711	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1218	BANSWARA	KUSHALGARH	34583	PATAN	1138	224	299	1661	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1219	BANSWARA	KUSHALGARH	34584	POTALIYA	1483	292	390	2165	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1220	BANSWARA	KUSHALGARH	34585	RAMGARH	1722	339	453	2514	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1221	BANSWARA	KUSHALGARH	262221	ROOPGARH	1601	316	421	2338	SBI BANK	SBIN0007305	34777435855	RJBN00006026

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1222	BANSWARA	KUSHALGARH	34586	SABALPURA	1991	392	523	2906	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1223	BANSWARA	KUSHALGARH	34587	SARAN	2122	418	558	3098	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1224	BANSWARA	KUSHALGARH	294650	SARONA	1989	392	523	2904	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1225	BANSWARA	KUSHALGARH	262227	SATALIYA	1321	260	347	1928	BRKGB BANK	BARBOBRGBXX	42680100006416	RJBN00006013
1226	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	1664	328	437	2429	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1227	BANSWARA	KUSHALGARH	294645	TADA BARLA	1601	316	421	2338	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1228	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	1193	235	313	1741	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1229	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	1460	288	384	2132	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1230	BANSWARA	KUSHALGARH	34589	THUMMATH	1193	235	313	1741	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1231	BANSWARA	KUSHALGARH	34590	UKALA	2204	434	579	3217	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1232	BANSWARA	KUSHALGARH	294648	VARSALA	1303	257	342	1902	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1233	BANSWARA	KUSHALGARH	34591	VASOONI	2781	548	731	4060	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1234	BANSWARA	SAJJANGARH	34628	ANDESHWAR	2394	472	629	3495	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1235	BANSWARA	SAJJANGARH	34629	BARVIPARA	2688	530	706	3924	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1236	BANSWARA	SAJJANGARH	34630	BEELARI	2532	499	665	3696	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1237	BANSWARA	SAJJANGARH	34631	BHOORA KUA	2133	420	560	3113	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1238	BANSWARA	SAJJANGARH	294620	CHANAWALA	1269	250	333	1852	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1239	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	1975	389	519	2883	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1240	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	1978	390	520	2888	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1241	BANSWARA	SAJJANGARH	294621	GODA	1400	276	368	2044	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1242	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	2739	540	720	3999	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1243	BANSWARA	SAJJANGARH	34635	HIMMATGARH	1155	228	303	1686	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1244	BANSWARA	SAJJANGARH	34636	ITALA	2550	502	670	3722	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1245	BANSWARA	SAJJANGARH	34637	JALIMPURA	2865	565	753	4183	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1246	BANSWARA	SAJJANGARH	34638	KASARWARI	2674	527	703	3904	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1247	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	2827	557	743	4127	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1248	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	2368	467	622	3457	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1249	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	1702	335	447	2484	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1250	BANSWARA	SAJJANGARH	294622	KUNDA	1348	266	354	1968	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1251	BANSWARA	SAJJANGARH	34642	MACHARA SATH	1417	279	372	2068	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1252	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	1646	324	433	2403	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1253	BANSWARA	SAJJANGARH	34644	MAHURI	2532	499	665	3696	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1254	BANSWARA	SAJJANGARH	34645	MASKA KALAN	3121	615	820	4556	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1255	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	2039	402	536	2977	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1256	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	2735	539	719	3993	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1257	BANSWARA	SAJJANGARH	262909	NAWAGAON	1715	338	451	2504	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1258	BANSWARA	SAJJANGARH	34647	PALI BADI	2306	454	606	3366	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1259	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	1486	293	390	2169	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1260	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	2816	555	740	4111	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1261	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	2290	451	602	3343	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1262	BANSWARA	SAJJANGARH	294623	SADARIYA	1684	332	443	2459	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1263	BANSWARA	SAJJANGARH	34650	SAGWA	2597	512	683	3792	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1264	BANSWARA	SAJJANGARH	34651	SAJJANGARH	1651	325	434	2410	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1265	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	2809	554	738	4101	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1266	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	2290	451	602	3343	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1267	BANSWARA	SAJJANGARH	34654	TAMBESRA	1764	348	464	2576	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1268	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	2801	552	736	4089	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1269	BANSWARA	SAJJANGARH	34656	TANDA RATNA	1808	356	475	2639	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1270	BANSWARA	SAJJANGARH	34657	TANDI BADI	2179	429	573	3181	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1271	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	1621	319	426	2366	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1272	BANSWARA	TALWARA	294777	ARNIYA	1444	285	379	2108	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1273	BANSWARA	TALWARA	34403	BADGAOV	1801	355	473	2629	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1274	BANSWARA	TALWARA	34406	BHACHADIYA	1905	375	501	2781	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1275	BANSWARA	TALWARA	294787	BHATWARA	1233	243	324	1800	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1276	BANSWARA	TALWARA	294782	BHEELWAN	1354	267	356	1977	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1277	BANSWARA	TALWARA	34411	BORWAT	1634	322	429	2385	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1278	BANSWARA	TALWARA	34414	CHIDIYAWASA	1575	310	414	2299	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1279	BANSWARA	TALWARA	34416	DEVALIYA	1899	374	499	2772	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1280	BANSWARA	TALWARA	34417	GAMDI	1325	261	348	1934	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1281	BANSWARA	TALWARA	34419	GHALKIYA	1534	302	403	2239	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1282	BANSWARA	TALWARA	34420	JHANTLA	1057	208	278	1543	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1283	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	1455	287	382	2124	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1284	BANSWARA	TALWARA	34430	KUPDA	2007	396	527	2930	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1285	BANSWARA	TALWARA	34431	KUSHALPURA	1379	272	362	2013	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1286	BANSWARA	TALWARA	34433	LODHA	2471	487	649	3607	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1287	BANSWARA	TALWARA	34435	MAKOD	1446	285	380	2111	PNB BANK	PUNB0128610	12862121015135	RJBN00005599

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1288	BANSWARA	TALWARA	262271	MALWASA	1680	331	441	2452	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1289	BANSWARA	TALWARA	34436	MASOTIYA	1959	386	515	2860	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1290	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	970	191	255	1416	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1291	BANSWARA	TALWARA	294788	RAGHAWA	1657	327	435	2419	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1292	BANSWARA	TALWARA	34441	SAGDOD	1767	348	464	2579	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1293	BANSWARA	TALWARA	294781	SAGETA	1237	244	325	1806	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1294	BANSWARA	TALWARA	34444	SEWNA	2392	471	629	3492	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1295	BANSWARA	TALWARA	34447	SUNDANPUR	1315	259	345	1919	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1296	BANSWARA	TALWARA	34446	SURPUR	1698	335	446	2479	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1297	BANSWARA	TALWARA	34449	TALWARA	5084	1002	1336	7422	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1298	BANSWARA	TALWARA	34450	TAMATIYA	1164	229	306	1699	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1299	BANSWARA	TALWARA	34451	TEJPUR	1165	230	306	1701	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1300	BANSWARA	TALWARA	34453	UMRAI	1863	367	489	2719	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1301	BARAN	ANTA	34658	AMALSARA	1404	277	369	2050	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1302	BARAN	ANTA	34659	BALA KHERA	2036	401	535	2972	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1303	BARAN	ANTA	34660	BALDARA	1756	346	462	2564	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1304	BARAN	ANTA	34661	BAMOOIYA MATAJI	1490	294	392	2176	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1305	BARAN	ANTA	34668	BAMOOIYA KALAN	1675	330	440	2445	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1306	BARAN	ANTA	34663	BARGAON	2856	563	751	4170	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1307	BARAN	ANTA	34664	BARWA	1691	333	444	2468	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1308	BARAN	ANTA	34666	BHOJIYA KHERI	1804	356	474	2634	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1309	BARAN	ANTA	34667	BIJORA	1695	334	445	2474	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1310	BARAN	ANTA	294163	CHAHEDIYA	697	137	183	1017	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1311	BARAN	ANTA	34672	JAI NAGAR	1788	352	470	2610	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1312	BARAN	ANTA	34675	KACHRI	1605	316	422	2343	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1313	BARAN	ANTA	34676	KHAJOORNA KALAN	1664	328	437	2429	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1314	BARAN	ANTA	34682	MIRZAPUR	1499	295	394	2188	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1315	BARAN	ANTA	294162	NAGADA	1420	280	373	2073	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1316	BARAN	ANTA	34683	NIYANA	1356	267	356	1979	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1317	BARAN	ANTA	34684	PACHEL KALAN	1572	310	413	2295	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1318	BARAN	ANTA	34685	PALAYTHA	2877	567	756	4200	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1319	BARAN	ANTA	34686	PALSAWA	1157	228	304	1689	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1320	BARAN	ANTA	34687	PATOONDA	1890	372	497	2759	SBI BANK	SBIN0031786	61078771173	RJBR00003847

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1321	BARAN	ANTA	294161	RATADIYA	1482	292	390	2164	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1322	BARAN	ANTA	34691	SORKHAND KALAN	1621	320	426	2367	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1323	BARAN	ANTA	34692	SORSAN	1792	353	471	2616	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1324	BARAN	ANTA	34693	THEEKARIYA	1280	252	336	1868	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1325	BARAN	ATRU	34696	ANTANA	1567	309	412	2288	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1326	BARAN	ATRU	34697	ARDAND	1380	272	363	2015	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1327	BARAN	ATRU	34698	ATON	1235	243	325	1803	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1328	BARAN	ATRU	34700	BADORA	2613	515	687	3815	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1329	BARAN	ATRU	34701	BAMORI	1308	258	344	1910	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1330	BARAN	ATRU	34702	BARLAN	1474	290	387	2151	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1331	BARAN	ATRU	34703	BHAINSARA	2146	423	564	3133	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1332	BARAN	ATRU	34704	CHARDANA	1929	380	507	2816	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1333	BARAN	ATRU	34705	DARA	1389	274	365	2028	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1334	BARAN	ATRU	34706	DEELOD HATHI	1425	281	374	2080	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1335	BARAN	ATRU	34707	DHOTI	1200	237	315	1752	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1336	BARAN	ATRU	34708	GORDHANPURA	1691	333	444	2468	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1337	BARAN	ATRU	34709	JEEROD	1445	285	380	2110	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1338	BARAN	ATRU	34710	KANOTIYA	1949	384	512	2845	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1339	BARAN	ATRU	34711	KATAWAR	2414	476	634	3524	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1340	BARAN	ATRU	34712	KAWAI	4571	901	1201	6673	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1341	BARAN	ATRU	34713	KERWALIYA	1580	311	415	2306	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1342	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	1136	224	298	1658	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1343	BARAN	ATRU	34716	KHURI	1525	301	401	2227	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1344	BARAN	ATRU	34717	KISHANPURA	1865	368	490	2723	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1345	BARAN	ATRU	34718	KUNDI	1545	304	406	2255	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1346	BARAN	ATRU	34719	KUNJER	1664	328	437	2429	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1347	BARAN	ATRU	34720	MERMACHAH	2111	416	555	3082	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1348	BARAN	ATRU	34721	MOONDLA BISOTI	1928	380	507	2815	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1349	BARAN	ATRU	34723	MOTHPUR	2422	477	636	3535	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1350	BARAN	ATRU	34722	MUSAI GUJRAN	1529	301	402	2232	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1351	BARAN	ATRU	34724	NANAWATA	1581	312	415	2308	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1352	BARAN	ATRU	34725	PATNA	1770	349	465	2584	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1353	BARAN	ATRU	34726	REECHHANDA	1891	373	497	2761	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1354	BARAN	ATRU	34727	SAHROD	1346	265	354	1965	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1355	BARAN	ATRU	34728	SAKATPUR	1513	298	397	2208	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1356	BARAN	ATRU	34729	SHERGARH	2172	428	571	3171	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1357	BARAN	BARAN (FULL)	34730	BADAN	1686	332	443	2461	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1358	BARAN	BARAN (FULL)	34731	BAMLA	1675	330	440	2445	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1359	BARAN	BARAN (FULL)	34732	BARANA	1476	291	388	2155	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1360	BARAN	BARAN (FULL)	34733	BATAWADA	1158	228	304	1690	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1361	BARAN	BARAN (FULL)	34734	BEGNA	1455	287	382	2124	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1362	BARAN	BARAN (FULL)	34735	FATEHPUR	2669	526	701	3896	BOB BANK	BARBOBARANX	25560100009124	RJBR00003914
1363	BARAN	BARAN (FULL)	34736	IKLERA	1439	284	378	2101	BRKGB BANK	BARBOBRGBXX	46400100588209	RJBR00003772
1364	BARAN	BARAN (FULL)	34737	KALMANDA	1179	232	310	1721	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1365	BARAN	BARAN (FULL)	34738	KARNAHERA	1378	272	362	2012	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1366	BARAN	BARAN (FULL)	34739	KHERALI	1234	243	324	1801	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1367	BARAN	BARAN (FULL)	34740	KOTRISUNDA	1704	336	448	2488	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1368	BARAN	BARAN (FULL)	34741	KOYLA	2799	552	735	4086	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1369	BARAN	BARAN (FULL)	34742	LISARIYA	2094	413	550	3057	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1370	BARAN	BARAN (FULL)	34743	MANDOLA	2045	403	537	2985	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1371	BARAN	BARAN (FULL)	34744	MATHANA	1760	347	462	2569	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1372	BARAN	BARAN (FULL)	34745	MIYADA	1473	290	387	2150	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1373	BARAN	BARAN (FULL)	34746	NAREDA	2633	519	692	3844	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1374	BARAN	BARAN (FULL)	34747	PATHEDA	2035	401	535	2971	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1375	BARAN	BARAN (FULL)	34748	PHOONSRA	1151	227	302	1680	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1376	BARAN	BARAN (FULL)	34749	RATAWAD	1489	293	391	2173	BOB BANK	BARBOBARANX	25560100000623	RJBR00003760
1377	BARAN	BARAN (FULL)	34750	SAMBALPUR	1258	248	331	1837	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1378	BARAN	BARAN (FULL)	34751	SEEMLI	1769	349	465	2583	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1379	BARAN	BARAN (FULL)	34752	SUNDLAK	1141	225	300	1666	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1380	BARAN	BARAN (FULL)	34753	THAMLI	1249	246	328	1823	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1381	BARAN	BARAN (FULL)	34754	TISAYA	1371	270	360	2001	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1382	BARAN	BARAN (FULL)	34755	TULSAN	2406	474	632	3512	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1383	BARAN	CHHABRA	34756	BAPCHA	2080	410	547	3037	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1384	BARAN	CHHABRA	34757	BARAI	2529	498	665	3692	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1385	BARAN	CHHABRA	34758	BHILWARA NEECHA	1707	337	449	2493	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1386	BARAN	CHHABRA	34759	BHOOLON	1991	392	523	2906	SBI BANK	SBIN0031463	51080751362	RJBR00003888



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1387	BARAN	CHHABRA	34760	BHUWA KHERI	2128	419	559	3106	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1388	BARAN	CHHABRA	34761	CHACHORA	2402	473	631	3506	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1389	BARAN	CHHABRA	34762	DILOD	2564	505	674	3743	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1390	BARAN	CHHABRA	34763	FALIYA	2360	465	620	3445	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1391	BARAN	CHHABRA	34764	GHATA KHERI	1890	372	497	2759	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1392	BARAN	CHHABRA	34765	GODIYA MEHAR	1655	326	435	2416	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1393	BARAN	CHHABRA	34766	GOOGOR	2025	399	532	2956	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1394	BARAN	CHHABRA	34767	HANA HERI	1916	378	503	2797	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1395	BARAN	CHHABRA	34768	JEPLA	1769	349	465	2583	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1396	BARAN	CHHABRA	34769	JHARKHERI	1626	320	427	2373	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1397	BARAN	CHHABRA	34770	KADAIYA BAN	1816	358	477	2651	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1398	BARAN	CHHABRA	34771	KADAIYA HAT	1810	357	476	2643	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1399	BARAN	CHHABRA	34772	KADAIYA NOHAR	1878	370	494	2742	BRKGB BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1400	BARAN	CHHABRA	34773	KHOPAR	2284	450	600	3334	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1401	BARAN	CHHABRA	34774	KOTRAPAR	2003	395	526	2924	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1402	BARAN	CHHABRA	34775	MOONDAKYA	1926	380	506	2812	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1403	BARAN	CHHABRA	34776	MOONDLA	2025	399	532	2956	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1404	BARAN	CHHABRA	34777	NIPANIYA	1729	341	454	2524	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1405	BARAN	CHHABRA	34778	PACHPARA	1573	310	413	2296	BRKGB BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1406	BARAN	CHHABRA	34779	PALI	2325	458	611	3394	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1407	BARAN	CHHABRA	34780	SEMLI	1443	284	379	2106	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1408	BARAN	CHHABRA	34781	TEETAR KHEDHI	2772	546	728	4046	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1409	BARAN	CHHABRA	34782	TELNI	2743	541	721	4005	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1410	BARAN	CHHIPABAROD	34783	AJNAWAR	2421	477	636	3534	CENTRAL BAN	CBIN0282062	1990467810	RJBR00003862
1411	BARAN	CHHIPABAROD	34784	AMLAWADAALI	2486	490	653	3629	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1412	BARAN	CHHIPABAROD	34785	BAMORI GHATA	1955	385	514	2854	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1413	BARAN	CHHIPABAROD	34786	BANJARI	2982	588	784	4354	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1414	BARAN	CHHIPABAROD	34788	BHAVPURA	2425	478	637	3540	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1415	BARAN	CHHIPABAROD	34787	BILENDI	3007	593	790	4390	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1416	BARAN	CHHIPABAROD	34789	CHHIPABAROD	8618	1699	2265	12582	CENTRAL BAN	CBIN0282062	1990468224	RJBR00003934
1417	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	3102	611	815	4528	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1418	BARAN	CHHIPABAROD	34791	DEORI JODH	2558	504	672	3734	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1419	BARAN	CHHIPABAROD	34792	DHOLAM	2792	550	734	4076	CENTRAL BAN	CBIN0282915	2303621250	RJBR00003945

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1420	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	2623	517	689	3829	CENTRAL BAN	CBIN0282062	1990469432	RJBR00003937
1421	BARAN	CHHIPABAROD	34794	GAGCHANA	1832	361	481	2674	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1422	BARAN	CHHIPABAROD	34795	GORDHANPURA	2623	517	689	3829	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1423	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	4256	839	1118	6213	CENTRAL BAN	CBIN0282982	3300516579	RJBR00003928
1424	BARAN	CHHIPABAROD	34797	JHANJHANI	2244	442	590	3276	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1425	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	2036	401	535	2972	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1426	BARAN	CHHIPABAROD	34799	KALMODIYA	2594	511	682	3787	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1427	BARAN	CHHIPABAROD	34800	KALPA JAGEER	2966	584	779	4329	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1428	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	1815	358	477	2650	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1429	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	2944	580	774	4298	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1430	BARAN	CHHIPABAROD	34803	MANPURA	1683	332	442	2457	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1431	BARAN	CHHIPABAROD	34804	MOKHAMPURA	2434	480	640	3554	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1432	BARAN	CHHIPABAROD	34805	PACHHAR	2259	445	594	3298	CENTRAL BAN	CBIN0282062	1990469953	RJBR00003944
1433	BARAN	CHHIPABAROD	34806	PEETHPUR	1927	380	506	2813	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1434	BARAN	CHHIPABAROD	34807	PHOOL BARODA	1659	327	436	2422	CENTRAL BAN	CBIN0282062	1990467128	RJBR00003948
1435	BARAN	CHHIPABAROD	34808	RAI	1136	224	299	1659	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1436	BARAN	CHHIPABAROD	34809	SARTHAL	2386	470	627	3483	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1437	BARAN	CHHIPABAROD	34810	SEJANPUR	1856	366	488	2710	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1438	BARAN	CHHIPABAROD	34811	SET KOLU	2824	557	742	4123	CENTRAL BAN	CBIN0282062	1990465405	RJBR00003938
1439	BARAN	CHHIPABAROD	34812	TANCHA	1741	343	458	2542	CENTRAL BAN	CBIN0282062	1990468348	RJBR00003935
1440	BARAN	KISHANGANJ	34813	ASNAWAR	1664	328	437	2429	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1441	BARAN	KISHANGANJ	34814	BADIPURA	1210	238	318	1766	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1442	BARAN	KISHANGANJ	34815	BAJRANG GARH	2146	423	564	3133	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1443	BARAN	KISHANGANJ	34816	BAKANPURA	2083	411	547	3041	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1444	BARAN	KISHANGANJ	294156	BANDAKHURD	1296	255	340	1891	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1445	BARAN	KISHANGANJ	34817	BAROONI	1262	249	332	1843	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1446	BARAN	KISHANGANJ	34821	BASTHOONI	1604	316	422	2342	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1447	BARAN	KISHANGANJ	34818	BHANWARGARH	4239	835	1114	6188	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1448	BARAN	KISHANGANJ	34819	BILASGARH	1583	312	416	2311	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1449	BARAN	KISHANGANJ	34820	BRIJNAGAR	1511	298	397	2206	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1450	BARAN	KISHANGANJ	34822	CHHATARGANJ	1433	282	377	2092	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1451	BARAN	KISHANGANJ	34823	CHHINOD	1696	334	446	2476	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1452	BARAN	KISHANGANJ	34824	DIGODPAR	2192	432	576	3200	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1453	BARAN	KISHANGANJ	34825	GARDA	2267	447	596	3310	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1454	BARAN	KISHANGANJ	34826	GHATTI	2778	547	730	4055	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1455	BARAN	KISHANGANJ	34827	JALWARA	1663	328	437	2428	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1456	BARAN	KISHANGANJ	294157	KAGLABAMORI	1416	279	372	2067	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1457	BARAN	KISHANGANJ	34828	KANKARDA	1573	310	413	2296	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1458	BARAN	KISHANGANJ	34829	KARWARI KALAN	2111	416	555	3082	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1459	BARAN	KISHANGANJ	294155	KHALDA	1662	328	437	2427	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1460	BARAN	KISHANGANJ	34830	KHANDELA	1848	364	486	2698	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1461	BARAN	KISHANGANJ	34831	KHYAWADA	1461	288	384	2133	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1462	BARAN	KISHANGANJ	34832	KISHANGANJ	3635	716	955	5306	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1463	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	2470	487	649	3606	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1464	BARAN	KISHANGANJ	34834	NAHARGARH	4583	903	1204	6690	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1465	BARAN	KISHANGANJ	262114	PACHLAWADA	1162	229	305	1696	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1466	BARAN	KISHANGANJ	34835	PARANIYA	2994	590	787	4371	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1467	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	1476	291	388	2155	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1468	BARAN	KISHANGANJ	294836	PHALDI	1153	227	303	1683	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1469	BARAN	KISHANGANJ	262162	PINJANA	1504	296	395	2195	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1470	BARAN	KISHANGANJ	34837	RAMGARH	1855	366	487	2708	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1471	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	2012	397	529	2938	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1472	BARAN	KISHANGANJ	34838	RANI BAROD	2020	398	531	2949	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1473	BARAN	KISHANGANJ	34839	RELAWAN	1669	329	438	2436	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1474	BARAN	KISHANGANJ	34840	SAKHRAWADA	1813	357	476	2646	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1475	BARAN	KISHANGANJ	34841	SEWANI	1481	292	389	2162	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1476	BARAN	KISHANGANJ	262831	SHOBHAGPURA	1316	259	346	1921	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1477	BARAN	KISHANGANJ	34842	SIMLOD	1690	333	444	2467	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1478	BARAN	KISHANGANJ	34843	SUWANS	2815	555	740	4110	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1479	BARAN	MANGROL	34662	BAMORI KALAN	2276	449	598	3323	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1480	BARAN	MANGROL	34665	BHATWARA	1671	329	439	2439	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1481	BARAN	MANGROL	34669	BOHAT	2874	566	755	4195	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1482	BARAN	MANGROL	294164	CHATRAPURA	1032	203	271	1506	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1483	BARAN	MANGROL	34670	HINGONIYA	1766	348	464	2578	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1484	BARAN	MANGROL	34671	ISHARPURA	1648	325	433	2406	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1485	BARAN	MANGROL	34673	JALODA TEJAJI	1634	322	429	2385	SBI BANK	SBIN0031262	51058510947	RJBR00003873

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1486	BARAN	MANGROL	34674	JARELA	1470	290	386	2146	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1487	BARAN	MANGROL	34677	KISHANPURA	1120	221	294	1635	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1488	BARAN	MANGROL	34678	MAHALPUR	1551	306	407	2264	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1489	BARAN	MANGROL	34679	MAHUWA	1736	342	456	2534	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1490	BARAN	MANGROL	34680	MAL BAMORI	1637	323	430	2390	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1491	BARAN	MANGROL	34681	MAU	2496	492	656	3644	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1492	BARAN	MANGROL	34688	RAITHAL	1504	296	395	2195	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1493	BARAN	MANGROL	34689	SEESWALI	6859	1352	1802	10013	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1494	BARAN	MANGROL	34690	SHAHPURA	2301	454	605	3360	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1495	BARAN	MANGROL	34694	TISAYA	2199	433	578	3210	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1496	BARAN	MANGROL	34695	UDPURIYA	1692	333	445	2470	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1497	BARAN	SHAHBAD	34845	AGAR	1567	309	412	2288	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1498	BARAN	SHAHBAD	294153	AJRODA	2012	396	529	2937	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1499	BARAN	SHAHBAD	34850	BAINTA	1563	308	411	2282	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1500	BARAN	SHAHBAD	34846	BALDA	1971	388	518	2877	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1501	BARAN	SHAHBAD	34847	BAMAN GAWAN	1831	361	481	2673	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1502	BARAN	SHAHBAD	34849	BEEL KHERAMAL	2310	455	607	3372	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1503	BARAN	SHAHBAD	34848	BEER KHERA DANG	1582	312	416	2310	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1504	BARAN	SHAHBAD	262700	BHOYAL	1675	330	440	2445	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1505	BARAN	SHAHBAD	34851	BICHI	2100	414	552	3066	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1506	BARAN	SHAHBAD	262702	DANTA	3416	673	898	4987	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1507	BARAN	SHAHBAD	34852	DEORI	2703	533	710	3946	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1508	BARAN	SHAHBAD	34853	DHIKWANI	1669	329	439	2437	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1509	BARAN	SHAHBAD	34854	GADRETA	1470	290	386	2146	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1510	BARAN	SHAHBAD	34855	GANESHPURA	1826	360	480	2666	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1511	BARAN	SHAHBAD	294154	HATRI	1202	237	316	1755	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1512	BARAN	SHAHBAD	34857	KASBA NONERA	1270	250	334	1854	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1513	BARAN	SHAHBAD	34858	KASBA THANA	2365	466	622	3453	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1514	BARAN	SHAHBAD	34859	KELWARA	2102	414	552	3068	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1515	BARAN	SHAHBAD	34856	KHANDA SAHROL	2002	394	526	2922	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1516	BARAN	SHAHBAD	34860	KHATKA	1161	229	305	1695	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1517	BARAN	SHAHBAD	34861	KUSHYARA	1389	274	365	2028	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1518	BARAN	SHAHBAD	34862	MAHODRA	1995	393	524	2912	SBI BANK	SBIN0031267	51088830917	RJBR00003838



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1519	BARAN	SHAHBAD	294149	MAJHARI	1185	234	311	1730	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1520	BARAN	SHAHBAD	34863	MOONDIYAR	1727	340	454	2521	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1521	BARAN	SHAHBAD	34864	NATAI	1396	275	367	2038	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1522	BARAN	SHAHBAD	294151	NIWARI	1314	259	345	1918	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1523	BARAN	SHAHBAD	262168	OGAR	1946	383	511	2840	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1524	BARAN	SHAHBAD	294150	OONI	1298	256	341	1895	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1525	BARAN	SHAHBAD	34865	PEEPAL KHERI	1899	374	499	2772	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1526	BARAN	SHAHBAD	34866	RAJPUR	1845	364	485	2694	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1527	BARAN	SHAHBAD	34867	SAMRANIYA	1985	391	522	2898	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1528	BARAN	SHAHBAD	34868	SANDOKARA	1529	301	402	2232	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1529	BARAN	SHAHBAD	34869	SANWARA	2103	414	553	3070	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1530	BARAN	SHAHBAD	294152	SEMALI PHATAK	1404	277	369	2050	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1531	BARAN	SHAHBAD	34870	SHAHBAD	2489	491	654	3634	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1532	BARAN	SHAHBAD	34871	SHUBH DHARA	1696	334	446	2476	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1533	BARMER	AADEL	295518	AASUON KI DHANI	1057	208	278	1543	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1534	BARMER	AADEL	295522	ADARSH ADEL	1087	214	286	1587	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1535	BARMER	AADEL	35167	ADEL	1122	221	295	1638	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1536	BARMER	AADEL	262635	ANKHIYAN	1474	291	387	2152	BCCB BARMER	RSCB0014011	1401110112000069	RJBM00007757
1537	BARMER	AADEL	295497	ARJUN KI DHANI	1095	216	288	1599	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1538	BARMER	AADEL	35168	BAND	2252	444	592	3288	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1539	BARMER	AADEL	295502	BHAMBHU NAGAR	869	171	228	1268	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1540	BARMER	AADEL	35173	CHOTU	1030	203	271	1504	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1541	BARMER	AADEL	35177	DHOLANADA	983	194	258	1435	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1542	BARMER	AADEL	295510	DHOLPALIYA NADA	1085	214	285	1584	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1543	BARMER	AADEL	35179	GOLIYA JETMAL	1334	263	350	1947	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1544	BARMER	AADEL	295520	KHARDI BERI	1051	207	276	1534	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1545	BARMER	AADEL	295517	KHARIYA KHURD	1307	258	343	1908	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1546	BARMER	AADEL	35193	MALPURA	1463	288	384	2135	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1547	BARMER	AADEL	35104	MANGLE KI BERI	1274	251	335	1860	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1548	BARMER	AADEL	295514	MEETHI BERI	1122	221	295	1638	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1549	BARMER	AADEL	35196	NIMBALKOT	1732	341	455	2528	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1550	BARMER	AADEL	35197	NOKHARA	1690	333	444	2467	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1551	BARMER	AADEL	35201	RANASAR KHURD	1202	237	316	1755	SBI BANK	SBIN0031396	61088817391	RJBM00007830

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1552	BARMER	AADEL	295504	SADECHA	1153	227	303	1683	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1553	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	2033	401	534	2968	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1554	BARMER	BALOTRA	34874	ASADA	2827	557	743	4127	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1555	BARMER	BALOTRA	34875	ASOTRA	3522	694	925	5141	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1556	BARMER	BALOTRA	295333	BHAKHRI KHERA	1046	206	275	1527	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1557	BARMER	BALOTRA	262330	BHANDIYAWAS	1599	315	420	2334	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1558	BARMER	BALOTRA	262328	BHIMARLAI	1349	266	355	1970	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1559	BARMER	BALOTRA	34880	BITHUJA	2037	401	535	2973	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1560	BARMER	BALOTRA	262248	BUDIWARA	1368	270	359	1997	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1561	BARMER	BALOTRA	34881	CHANDESARA	1923	379	505	2807	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1562	BARMER	BALOTRA	295334	DOODHWA MALLINATH	800	158	210	1168	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1563	BARMER	BALOTRA	34885	DUDHWA	1408	278	370	2056	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1564	BARMER	BALOTRA	34887	GOLE STATION	1210	238	318	1766	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1565	BARMER	BALOTRA	34888	GOPARI	1011	199	266	1476	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1566	BARMER	BALOTRA	34890	JAGSA	1049	207	276	1532	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1567	BARMER	BALOTRA	262338	JANIYANA	1289	254	339	1882	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1568	BARMER	BALOTRA	34891	JASOL	6504	1282	1709	9495	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1569	BARMER	BALOTRA	34893	KALOORI	1203	237	316	1756	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1570	BARMER	BALOTRA	34895	KANANA	2371	467	623	3461	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1571	BARMER	BALOTRA	34898	KHATTU	1451	286	381	2118	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1572	BARMER	BALOTRA	262308	KHED	1053	207	277	1537	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1573	BARMER	BALOTRA	34899	KITNOD	2427	478	638	3543	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1574	BARMER	BALOTRA	262254	KITPALA	1459	288	383	2130	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1575	BARMER	BALOTRA	34902	MAJIWALA	2460	485	646	3591	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1576	BARMER	BALOTRA	262239	MANDAPURA	1625	320	427	2372	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1577	BARMER	BALOTRA	34904	MEWA NAGAR	2002	395	526	2923	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1578	BARMER	BALOTRA	34906	MUNGRA	1234	243	324	1801	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1579	BARMER	BALOTRA	295335	NEWAI	1078	212	283	1573	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1580	BARMER	BALOTRA	34910	PACHPADRA	3844	758	1010	5612	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1581	BARMER	BALOTRA	34911	PARLOO	2234	440	587	3261	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1582	BARMER	BALOTRA	295331	RAMSEEN	1210	238	318	1766	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1583	BARMER	BALOTRA	34913	REWADA MAIYA	1445	285	380	2110	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1584	BARMER	BALOTRA	34917	SARANA	1796	354	472	2622	SBI BANK	SBIN0031175	51082476280	RJBM00007279

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1585	BARMER	BALOTRA	34920	SINLI JAGEER	2154	424	566	3144	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1586	BARMER	BALOTRA	295336	SURSINGH KI DHANI	1007	198	265	1470	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1587	BARMER	BALOTRA	34921	TAPRA	1868	368	491	2727	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1588	BARMER	BALOTRA	34924	TILWARA	1390	274	365	2029	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1589	BARMER	BALOTRA	34925	UMARLAI	1496	295	393	2184	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1590	BARMER	BALOTRA	295332	VARIYA VARECHA	1040	205	273	1518	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1591	BARMER	BARMER	295344	ADARSH UNDKHA	1059	209	278	1546	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1592	BARMER	BARMER	34927	ATI	1386	273	364	2023	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1593	BARMER	BARMER	262463	BALAU	1079	213	284	1576	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1594	BARMER	BARMER	34930	BALERA	1665	328	437	2430	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1595	BARMER	BARMER	295347	BANKALPURA	1109	219	291	1619	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1596	BARMER	BARMER	34931	BARMER AGORE	1895	374	498	2767	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1597	BARMER	BARMER	295343	BARMER GADAN	1172	231	308	1711	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1598	BARMER	BARMER	34933	BHADRESH	1230	243	323	1796	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1599	BARMER	BARMER	34935	BOLA	2176	429	572	3177	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1600	BARMER	BARMER	34940	CHOOOI	1075	212	283	1570	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1601	BARMER	BARMER	295360	DAROORA	919	181	242	1342	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1602	BARMER	BARMER	295355	DOONGERON KA TALA	1078	212	283	1573	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1603	BARMER	BARMER	34943	DUDABERI	1936	382	509	2827	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1604	BARMER	BARMER	34946	GARAL	1854	365	487	2706	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1605	BARMER	BARMER	295340	GEHOON	1211	239	318	1768	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1606	BARMER	BARMER	295345	GUDISAR	1219	240	320	1779	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1607	BARMER	BARMER	34948	HATHITALA	1284	253	337	1874	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1608	BARMER	BARMER	34952	JAKHRO KI DHANI	2079	410	546	3035	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1609	BARMER	BARMER	34954	JASAI	3065	604	805	4474	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1610	BARMER	BARMER	262434	JUNAPATRASAR	1576	311	414	2301	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1611	BARMER	BARMER	35183	KAGAU	1777	350	467	2594	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1612	BARMER	BARMER	295337	KERAWA	1253	247	329	1829	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1613	BARMER	BARMER	295346	LANGERA	1269	250	334	1853	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1614	BARMER	BARMER	295339	LOONOO KHURD	1183	233	311	1727	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1615	BARMER	BARMER	34958	MAHABAR	1431	282	376	2089	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1616	BARMER	BARMER	34959	MAROODI	1028	203	270	1501	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1617	BARMER	BARMER	34960	MEETHRA	933	184	245	1362	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1618	BARMER	BARMER	295356	MOODHON KA TALA	1013	200	266	1479	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1619	BARMER	BARMER	262439	MURTALA GALA	1740	343	457	2540	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1620	BARMER	BARMER	34961	NAND	1810	357	476	2643	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1621	BARMER	BARMER	295353	RAMDERIYA	1082	213	284	1579	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1622	BARMER	BARMER	34964	RANIGAON	2063	407	542	3012	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1623	BARMER	BARMER	34967	SANAWARA	1169	230	307	1706	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1624	BARMER	BARMER	295338	SEJUON KI DHANI	1012	199	266	1477	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1625	BARMER	BARMER	34970	SURA CHARNAN	1272	251	334	1857	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1626	BARMER	BARMER	34973	UNDKHA	1210	238	318	1766	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1627	BARMER	BARMER	34974	VISHALA	1821	359	479	2659	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1628	BARMER	BARMER	34975	VISHALA AGORE	1183	233	311	1727	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1629	BARMER	BARMER RURAL	35166	ADARSH CHAWA	1928	380	507	2815	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1630	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	3636	717	955	5308	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1631	BARMER	BARMER RURAL	34980	BANDRA	1928	380	507	2815	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1632	BARMER	BARMER RURAL	262422	BARMER GRAMIN	6812	1342	1790	9944	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1633	BARMER	BARMER RURAL	262426	BARMER MAGRA	1575	310	414	2299	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1634	BARMER	BARMER RURAL	35169	BERIWALA TALA	1170	231	307	1708	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1635	BARMER	BARMER RURAL	34983	BHADKHA	2541	501	668	3710	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1636	BARMER	BARMER RURAL	34985	BHURTIYA	1274	251	335	1860	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1637	BARMER	BARMER RURAL	35172	CHAWA	1189	234	312	1735	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1638	BARMER	BARMER RURAL	295351	DABLISARA	1067	210	280	1557	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1639	BARMER	BARMER RURAL	295358	DHANNE KA TALA	1072	211	282	1565	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1640	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	981	193	258	1432	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1641	BARMER	BARMER RURAL	262642	GALA BERI	1207	238	317	1762	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1642	BARMER	BARMER RURAL	262652	GANGASARA	1253	247	329	1829	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1643	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KER	1058	209	278	1545	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1644	BARMER	BARMER RURAL	34953	JALIPA	1113	219	292	1624	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1645	BARMER	BARMER RURAL	34996	KAPOORDI	1878	370	493	2741	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1646	BARMER	BARMER RURAL	295342	KAU KA KHERA	1079	213	284	1576	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1647	BARMER	BARMER RURAL	34998	KAWAS	1358	268	357	1983	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1648	BARMER	BARMER RURAL	262768	KHARIYA TALA	1664	328	437	2429	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1649	BARMER	BARMER RURAL	35189	KHUDASA	1330	262	350	1942	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1650	BARMER	BARMER RURAL	35191	KUDLA	1095	216	288	1599	SBI BANK	SBIN0031709	61088815098	RJBM00007991



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1651	BARMER	BARMER RURAL	295341	LAKHETALI	1051	207	276	1534	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1652	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	1206	238	317	1761	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1653	BARMER	BARMER RURAL	295349	MATASAR	1615	318	424	2357	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1654	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	1663	328	437	2428	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1655	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	1075	212	282	1569	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1656	BARMER	BARMER RURAL	295357	NAUKH	1451	286	381	2118	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1657	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	1490	294	391	2175	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1658	BARMER	BARMER RURAL	35202	RAWATSAR	1670	329	439	2438	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1659	BARMER	BARMER RURAL	262852	ROHILI	1547	305	407	2259	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1660	BARMER	BARMER RURAL	35203	SANJATA	1746	344	459	2549	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1661	BARMER	BARMER RURAL	35206	SARLI	2500	493	657	3650	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1662	BARMER	BARMER RURAL	262640	SARNOO PANJI	1785	352	469	2606	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1663	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	1609	317	423	2349	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1664	BARMER	BARMER RURAL	35209	SHIVKAR	1041	205	274	1520	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1665	BARMER	BARMER RURAL	295361	VIDASAR	942	186	248	1376	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1666	BARMER	BAYTOO	34976	AKDARA	1533	302	403	2238	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1667	BARMER	BAYTOO	34977	BAITU BHIMJI	1046	206	275	1527	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1668	BARMER	BAYTOO	34978	BAITU BHOPJI	1712	337	450	2499	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1669	BARMER	BAYTOO	34979	BAITU CHIMANJI	1156	228	304	1688	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1670	BARMER	BAYTOO	34982	BAITU PANJI	1567	309	412	2288	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1671	BARMER	BAYTOO	34981	BATADU	1753	345	461	2559	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1672	BARMER	BAYTOO	34984	BHEEMDA	1384	273	364	2021	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1673	BARMER	BAYTOO	295448	BHOJASAR	1311	258	344	1913	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1674	BARMER	BAYTOO	295463	BOOTH SARA	923	182	243	1348	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1675	BARMER	BAYTOO	35171	BORWA	1855	366	487	2708	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1676	BARMER	BAYTOO	34988	CHHITAR KA PAR	2187	431	575	3193	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1677	BARMER	BAYTOO	34989	CHOKHLA	1656	326	435	2417	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1678	BARMER	BAYTOO	295461	HEMJI KA TALA	1353	267	355	1975	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1679	BARMER	BAYTOO	262771	HUDON KI DHANI	1370	270	360	2000	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1680	BARMER	BAYTOO	295458	JANGUON KI DHANI	1137	224	299	1660	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1681	BARMER	BAYTOO	34994	JHAK	2635	519	692	3846	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1682	BARMER	BAYTOO	295452	JOGASAR	931	183	245	1359	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1683	BARMER	BAYTOO	295455	KHANJI KA TALA	1195	235	314	1744	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1684	BARMER	BAYTOO	35001	KHIPSAR	1598	315	420	2333	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1685	BARMER	BAYTOO	262770	KHOTON KI DHANI	1484	293	390	2167	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1686	BARMER	BAYTOO	35004	KOLU	1922	379	505	2806	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1687	BARMER	BAYTOO	35005	KOSARIYA	792	156	208	1156	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1688	BARMER	BAYTOO	295464	LAPLA	1018	201	268	1487	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1689	BARMER	BAYTOO	295446	LILALA	1347	265	354	1966	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1690	BARMER	BAYTOO	35008	LOONADA	968	191	254	1413	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1691	BARMER	BAYTOO	35009	MADHASAR	1642	324	432	2398	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1692	BARMER	BAYTOO	35010	MADPURA BARWALA	867	171	228	1266	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1693	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DH	1058	209	278	1545	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1694	BARMER	BAYTOO	295462	NARSALI NADI	977	193	257	1427	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1695	BARMER	BAYTOO	262645	NAYAA SOMESARA	1520	300	399	2219	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1696	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	1513	298	398	2209	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1697	BARMER	BAYTOO	35198	NOSAR	1231	243	324	1798	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1698	BARMER	BAYTOO	35013	PANAWARA	1677	330	441	2448	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1699	BARMER	BAYTOO	295459	REWALI	1004	198	264	1466	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1700	BARMER	BAYTOO	295456	SAIYON KA TALA	1001	197	263	1461	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1701	BARMER	BAYTOO	35208	SEONIYALA	1196	236	314	1746	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1702	BARMER	BAYTOO	35020	SINGORIYA	1589	313	418	2320	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1703	BARMER	BAYTOO	295457	VIRENDRA NAGAR	1226	242	322	1790	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1704	BARMER	CHOHTAN	34926	AAKORA	1236	244	325	1805	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1705	BARMER	CHOHTAN	35023	ANTIYA	1073	212	282	1567	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1706	BARMER	CHOHTAN	295274	ARBI KI GAFAN	1234	243	324	1801	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1707	BARMER	CHOHTAN	34929	BACHHRAU	1660	327	436	2423	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1708	BARMER	CHOHTAN	35026	BAORI KALLAN	1791	353	471	2615	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1709	BARMER	CHOHTAN	35031	BHOJARIYA	1352	266	355	1973	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1710	BARMER	CHOHTAN	35032	BIJRAD	2117	417	556	3090	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1711	BARMER	CHOHTAN	35087	BISARNIYA	1311	258	345	1914	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1712	BARMER	CHOHTAN	35035	BOOTH RATHORAN	1577	311	414	2302	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1713	BARMER	CHOHTAN	35038	CHOHTAN	5213	1027	1370	7610	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1714	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	1038	205	273	1516	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1715	BARMER	CHOHTAN	35039	DEDUSAR	2252	444	592	3288	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1716	BARMER	CHOHTAN	295238	DELUON KA TALA	1151	227	302	1680	RMGB BANK	RMGB0000259	83066893193	RJBM00007902

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1717	BARMER	CHOHTAN	34942	DHARASAR	1069	211	281	1561	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1718	BARMER	CHOHTAN	35041	DHOK	1276	251	335	1862	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1719	BARMER	CHOHTAN	295271	GHONIYA	1113	219	293	1625	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1720	BARMER	CHOHTAN	262352	GOLIYAR	1583	312	416	2311	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1721	BARMER	CHOHTAN	35044	GUMANE KA TALA	1058	209	278	1545	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1722	BARMER	CHOHTAN	295278	HOODO KA TALA	1032	203	271	1506	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1723	BARMER	CHOHTAN	34951	ISROL	1239	244	326	1809	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1724	BARMER	CHOHTAN	262418	JAISAR	1573	310	413	2296	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1725	BARMER	CHOHTAN	295273	JOONA LAKHWARA	1417	279	372	2068	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1726	BARMER	CHOHTAN	35050	KAPRAU	2083	411	547	3041	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1727	BARMER	CHOHTAN	35051	KELNORE	1491	294	392	2177	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1728	BARMER	CHOHTAN	262761	KERNADA	1048	207	275	1530	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1729	BARMER	CHOHTAN	295240	KHARAWALA	1076	212	283	1571	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1730	BARMER	CHOHTAN	295236	KHEMPURA	1096	216	288	1600	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1731	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	1462	288	384	2134	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1732	BARMER	CHOHTAN	34957	LEELSAR	1672	329	439	2440	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1733	BARMER	CHOHTAN	262763	MATE KA TALA	1470	290	386	2146	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1734	BARMER	CHOHTAN	35054	MITHRAU	1655	326	435	2416	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1735	BARMER	CHOHTAN	295249	MUKNE KA TALA	992	196	261	1449	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1736	BARMER	CHOHTAN	35056	NAWATALA JETMAL	2160	426	568	3154	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1737	BARMER	CHOHTAN	35110	NEHARO KI NADI	1777	350	467	2594	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1738	BARMER	CHOHTAN	35057	NETRAD	1467	289	385	2141	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1739	BARMER	CHOHTAN	34971	PANONIYO KA TALA	1890	373	497	2760	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1740	BARMER	CHOHTAN	262351	PANWARIYA TALA	1161	229	305	1695	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1741	BARMER	CHOHTAN	295280	PARARIYA	1059	209	278	1546	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1742	BARMER	CHOHTAN	35060	POKRASAR	1327	262	349	1938	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1743	BARMER	CHOHTAN	295272	POSHAL	1212	239	318	1769	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1744	BARMER	CHOHTAN	295266	PURONIYON KA TALA	1088	214	286	1588	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1745	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	1389	274	365	2028	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1746	BARMER	CHOHTAN	34965	RATASAR	1518	299	399	2216	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1747	BARMER	CHOHTAN	262780	SAIYON KA TALA	1173	231	308	1712	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1748	BARMER	CHOHTAN	34966	SANAU	1587	313	417	2317	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1749	BARMER	CHOHTAN	295270	SANWLOR	1248	246	328	1822	AU BANK	AUBL0002293	2081229329907214	RJBM00007883

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1750	BARMER	CHOHTAN	35070	SOBHALA JETMAL	1903	375	500	2778	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1751	BARMER	CHOHTAN	262349	SODIYAR	1236	244	325	1805	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1752	BARMER	CHOHTAN	34972	TARATARAMATH	2385	470	627	3482	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1753	BARMER	CHOHTAN	35073	UPARLA	970	191	255	1416	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1754	BARMER	DHANAU	35022	ALAMSAR	1949	384	512	2845	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1755	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BA	2385	470	627	3482	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1756	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	1596	315	419	2330	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1757	BARMER	DHANAU	295248	BANDA BERA	880	173	231	1284	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1758	BARMER	DHANAU	35086	BHOONIYA	2360	465	620	3445	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1759	BARMER	DHANAU	35033	BINJASAR	1200	236	315	1751	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1760	BARMER	DHANAU	35034	BISASAR	1560	307	410	2277	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1761	BARMER	DHANAU	35036	BURAN KA TALA	2118	417	557	3092	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1762	BARMER	DHANAU	262877	DEENGARH	1847	364	485	2696	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1763	BARMER	DHANAU	35040	DHANAU	2946	581	774	4301	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1764	BARMER	DHANAU	295243	EKLIYA DHORA	1202	237	316	1755	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1765	BARMER	DHANAU	35043	GOHAR KA TALA	1242	245	326	1813	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1766	BARMER	DHANAU	35047	ITADA	1882	371	494	2747	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1767	BARMER	DHANAU	295242	ITADIYA	1096	216	288	1600	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1768	BARMER	DHANAU	295196	JALEELA	1161	229	305	1695	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1769	BARMER	DHANAU	295241	JANIYON KI BASTI	1221	241	321	1783	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1770	BARMER	DHANAU	35099	KITNORIYA	1506	297	396	2199	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1771	BARMER	DHANAU	35052	KONRA	1870	368	491	2729	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1772	BARMER	DHANAU	295247	KRISHAN KA TALA	1334	263	351	1948	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1773	BARMER	DHANAU	35053	MEETHE KA TALA	2521	497	662	3680	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1774	BARMER	DHANAU	35109	NAWATALA RATHORAN	999	197	263	1459	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1775	BARMER	DHANAU	262798	PHAGLOO KA TALA	1509	297	396	2202	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1776	BARMER	DHANAU	262729	POONJASAR	1705	336	448	2489	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1777	BARMER	DHANAU	35061	RABASAR	1951	384	513	2848	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1778	BARMER	DHANAU	35067	SANWA	1776	350	467	2593	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1779	BARMER	DHANAU	295533	SARNON KI NARI	1024	202	269	1495	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1780	BARMER	DHANAU	35065	SAROOPE KA TALA	1606	317	422	2345	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1781	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	1239	244	326	1809	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1782	BARMER	DHANAU	35069	SHRIRAMWALA	1661	327	437	2425	RMGB BANK	RMGB0000260	11313088968	RJBM00007704



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1783	BARMER	DHANAU	35071	TALSAR	1255	247	330	1832	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1784	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	1084	214	285	1583	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1785	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	1224	241	322	1787	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1786	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	1026	202	269	1497	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1787	BARMER	DHORIMANNA	35075	ARNIYALI	1297	256	341	1894	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1788	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	837	165	220	1222	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1789	BARMER	DHORIMANNA	262839	BHALIKHAL	1210	238	318	1766	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1790	BARMER	DHORIMANNA	35082	BHALISAR	1000	197	263	1460	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1791	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	1466	289	385	2140	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1792	BARMER	DHORIMANNA	35085	BHIMTHAL	2350	463	617	3430	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1793	BARMER	DHORIMANNA	295481	BOOL	1540	304	405	2249	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1794	BARMER	DHORIMANNA	34936	BOOTH JETMAL	1304	257	343	1904	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1795	BARMER	DHORIMANNA	35088	BOR CHARNAN	1051	207	276	1534	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1796	BARMER	DHORIMANNA	35089	CHAINPURA	1001	197	263	1461	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1797	BARMER	DHORIMANNA	262820	DABOI	1455	287	382	2124	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1798	BARMER	DHORIMANNA	35090	DHORIMANNA	3126	616	821	4563	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1799	BARMER	DHORIMANNA	35091	DOODHU	1927	380	506	2813	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1800	BARMER	DHORIMANNA	295477	DOODIYA KALAN	1026	202	270	1498	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1801	BARMER	DHORIMANNA	295484	GODARON KI BERI	1427	281	375	2083	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1802	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	1475	291	388	2154	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1803	BARMER	DHORIMANNA	295488	JOONAKHERA	975	192	256	1423	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1804	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	854	168	225	1247	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1805	BARMER	DHORIMANNA	295491	KHARAD	1048	206	275	1529	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1806	BARMER	DHORIMANNA	35098	KHARI	1473	290	387	2150	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1807	BARMER	DHORIMANNA	262844	KHUME KI BERI	1890	372	497	2759	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1808	BARMER	DHORIMANNA	35100	KOJA	1029	203	270	1502	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1809	BARMER	DHORIMANNA	262822	KOLIYANA	1003	198	263	1464	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162
1810	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	990	195	260	1445	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1811	BARMER	DHORIMANNA	295490	KOTHALA	1631	321	429	2381	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1812	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	979	193	257	1429	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1813	BARMER	DHORIMANNA	35101	LOHARWA	1707	336	449	2492	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1814	BARMER	DHORIMANNA	295487	LOLO KI BERI	1394	275	366	2035	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1815	BARMER	DHORIMANNA	35102	LOOKHU	1429	282	376	2087	RMGB BANK	RMGB0000261	11314138068	RJBM00007472

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1816	BARMER	DHORIMANNA	295479	MAIYON KA TALA	1099	217	289	1605	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1817	BARMER	DHORIMANNA	35105	MANGTA	1491	294	392	2177	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1818	BARMER	DHORIMANNA	35106	MEETHRA KHURD	1031	203	271	1505	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1819	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	1046	206	275	1527	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1820	BARMER	DHORIMANNA	35194	MEHLU	1951	385	513	2849	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1821	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	1132	223	298	1653	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1822	BARMER	DHORIMANNA	35111	NEHDI NADI	1648	325	433	2406	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1823	BARMER	DHORIMANNA	35114	RANASAR KALLAN	1526	301	401	2228	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1824	BARMER	DHORIMANNA	262840	ROHILA	1680	331	441	2452	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1825	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	1545	304	406	2255	BOB BANK	BARBODHORIM	48550100007339	RJBM00008210
1826	BARMER	DHORIMANNA	35119	SUDABERI	1026	202	270	1498	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1827	BARMER	DHORIMANNA	35120	UDASAR	1162	229	305	1696	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1828	BARMER	FAGLIYA	35024	ARTI	2245	442	590	3277	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1829	BARMER	FAGLIYA	35025	BAKHASAR	2569	506	675	3750	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1830	BARMER	FAGLIYA	295186	BANDHA	1309	258	344	1911	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1831	BARMER	FAGLIYA	35027	BAWARWALA	1903	375	500	2778	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1832	BARMER	FAGLIYA	35028	BHALGAON	2133	420	561	3114	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1833	BARMER	FAGLIYA	35030	BHANWARIYA	1003	198	264	1465	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1834	BARMER	FAGLIYA	262728	BOLI	1509	297	396	2202	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1835	BARMER	FAGLIYA	262779	EKAL	1679	331	441	2451	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1836	BARMER	FAGLIYA	35042	FAGLIYA	2200	433	578	3211	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1837	BARMER	FAGLIYA	35093	GANGASARA	2116	417	556	3089	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1838	BARMER	FAGLIYA	262834	GIRA	1958	386	514	2858	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1839	BARMER	FAGLIYA	35094	GODA	2306	454	606	3366	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1840	BARMER	FAGLIYA	35046	HATHLA	1142	225	300	1667	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1841	BARMER	FAGLIYA	295179	MEETHRI	1813	357	476	2646	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1842	BARMER	FAGLIYA	262833	NAWAPURA	1587	313	417	2317	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1843	BARMER	FAGLIYA	35112	OGALA	2228	439	586	3253	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1844	BARMER	FAGLIYA	295197	PANCHARLA	1141	225	300	1666	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1845	BARMER	FAGLIYA	295201	PANDARWALI	1105	218	290	1613	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1846	BARMER	FAGLIYA	35058	PANORIYA	2543	501	668	3712	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1847	BARMER	FAGLIYA	262733	SANWLASI	1881	371	494	2746	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1848	BARMER	FAGLIYA	35066	SATA	1642	324	431	2397	RMGB BANK	RMGB0000259	11314284429	RJBM00008183

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1849	BARMER	FAGLIYA	35072	TARLA	1478	291	389	2158	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1850	BARMER	GADRA ROAD	35123	AASARI	1016	200	267	1483	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1851	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	1432	282	376	2090	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1852	BARMER	GADRA ROAD	35125	BALEWA	1879	370	494	2743	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1853	BARMER	GADRA ROAD	262407	BANDASAR	1002	197	263	1462	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1854	BARMER	GADRA ROAD	35126	BANDHARA	1492	294	392	2178	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1855	BARMER	GADRA ROAD	35128	BEEJAWAL	902	178	237	1317	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1856	BARMER	GADRA ROAD	35130	CHETRODI	1072	211	282	1565	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1857	BARMER	GADRA ROAD	295403	DETANI	1285	253	338	1876	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1858	BARMER	GADRA ROAD	295398	DOODHORA	969	191	255	1415	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1859	BARMER	GADRA ROAD	295402	DRABHA	912	180	240	1332	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1860	BARMER	GADRA ROAD	35133	GADRA ROAD	3467	683	911	5061	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1861	BARMER	GADRA ROAD	35134	GIRAB	1086	214	285	1585	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1862	BARMER	GADRA ROAD	35136	HARSANI	1218	240	320	1778	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1863	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	1106	218	291	1615	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1864	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	1385	273	364	2022	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1865	BARMER	GADRA ROAD	35140	JHANKALI	1361	268	358	1987	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1866	BARMER	GADRA ROAD	35144	KHABDALA	1041	205	274	1520	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1867	BARMER	GADRA ROAD	295399	KHADEEN	1110	219	292	1621	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1868	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	1187	234	312	1733	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1869	BARMER	GADRA ROAD	35146	KHANIYANI	1583	312	416	2311	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1870	BARMER	GADRA ROAD	35147	KHARCHI	1375	271	361	2007	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1871	BARMER	GADRA ROAD	262402	KHUDANI	946	186	249	1381	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1872	BARMER	GADRA ROAD	295400	KUBRIYA	972	192	255	1419	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1873	BARMER	GADRA ROAD	295395	MAGRA	1171	231	308	1710	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1874	BARMER	GADRA ROAD	295396	MALANA	895	176	235	1306	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1875	BARMER	GADRA ROAD	295401	PANNELA	1040	205	273	1518	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1876	BARMER	GADRA ROAD	35153	PHOGERA	1085	214	285	1584	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1877	BARMER	GADRA ROAD	35156	RANASAR	785	155	206	1146	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1878	BARMER	GADRA ROAD	262442	RATRERI KALAN	1327	261	349	1937	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1879	BARMER	GADRA ROAD	262872	RAVATSAR	1394	275	366	2035	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1880	BARMER	GADRA ROAD	35157	REDANA	1869	368	491	2728	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1881	BARMER	GADRA ROAD	262469	ROHIDAALA	1042	205	274	1521	SBI BANK	SBIN0032020	61263782878	RJBM00008298

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1882	BARMER	GADRA ROAD	35158	ROHIDI	807	159	212	1178	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1883	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	1250	246	328	1824	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1884	BARMER	GADRA ROAD	35161	SUNDRRA	950	187	250	1387	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1885	BARMER	GADRA ROAD	35163	TAMLOR	1068	210	281	1559	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1886	BARMER	GADRA ROAD	35164	TANUMAN JI	986	194	259	1439	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1887	BARMER	GIRA	34986	CHEEBI	1990	392	523	2905	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1888	BARMER	GIRA	34987	CHIDIYA	1055	208	277	1540	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1889	BARMER	GIRA	295430	CHIMONIYON KI DHANI	1161	229	305	1695	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1890	BARMER	GIRA	295435	DANPURA	961	189	253	1403	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1891	BARMER	GIRA	295426	DEVPURA URF GOGASAR	1068	211	281	1560	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1892	BARMER	GIRA	34990	GIRA	1384	273	364	2021	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1893	BARMER	GIRA	34991	HEERA KI DHANI	2299	453	604	3356	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1894	BARMER	GIRA	295428	JAGARAM KI DHANI	1253	247	329	1829	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1895	BARMER	GIRA	34992	JAJAVA	1125	222	296	1643	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1896	BARMER	GIRA	34993	JAKHARA	893	176	235	1304	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1897	BARMER	GIRA	34995	KANOR	1244	245	327	1816	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1898	BARMER	GIRA	295423	KARALIYA BERA	1198	236	315	1749	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1899	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	2344	462	616	3422	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1900	BARMER	GIRA	34999	KHARADA BHARAT SINGH	1553	306	408	2267	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1901	BARMER	GIRA	35000	KHARAPAR	1870	369	491	2730	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1902	BARMER	GIRA	35002	KHOKHSAR	1564	308	411	2283	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1903	BARMER	GIRA	35003	KHOKHSAR PASCHIM	1493	294	392	2179	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1904	BARMER	GIRA	262772	KHOKHSAR PURV	1107	218	291	1616	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1905	BARMER	GIRA	35006	KUMPALIYA	1207	238	317	1762	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1906	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	2245	442	590	3277	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1907	BARMER	GIRA	295416	MADON KI DHANI	1111	219	292	1622	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1908	BARMER	GIRA	295433	MANPURA KHARDA	956	188	251	1395	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1909	BARMER	GIRA	295436	MEGWALON KI BASTI	1377	271	362	2010	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1910	BARMER	GIRA	295431	NEEMBA KI DHANI	825	163	217	1205	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1911	BARMER	GIRA	35059	PAREU	1180	233	310	1723	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1912	BARMER	GIRA	295417	PATALINADI	1192	235	313	1740	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1913	BARMER	GIRA	35014	PUNIYO KA TALA	1925	379	506	2810	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1914	BARMER	GIRA	295425	RADIYA TALAR	872	172	229	1273	SBI BANK	SBIN0032484	39278248380	RJBM00008189



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1915	BARMER	GIRA	35015	RATEU	1048	206	275	1529	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1916	BARMER	GIRA	35016	SANTRA	1522	300	400	2222	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1917	BARMER	GIRA	35017	SAWAU MOOLRAJ	1776	350	467	2593	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1918	BARMER	GIRA	35018	SAWAU PADAMSINGH	2058	406	541	3005	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1919	BARMER	GIRA	35019	SHAHAR	1614	318	424	2356	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1920	BARMER	GIRA	295434	SHYAMPURA	950	187	250	1387	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1921	BARMER	GIRA	35021	SOHADA	1328	262	349	1939	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1922	BARMER	GIRA	295420	UTARANI	991	195	260	1446	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1923	BARMER	GUDHAMALANI	35074	AALPURA	1811	357	476	2644	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1924	BARMER	GUDHAMALANI	295492	ARTBAW	1220	240	321	1781	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1925	BARMER	GUDHAMALANI	35078	BANTA	1554	306	408	2268	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1926	BARMER	GUDHAMALANI	35079	BARASAN	1215	240	319	1774	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1927	BARMER	GUDHAMALANI	35080	BERIGAON	1578	311	415	2304	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1928	BARMER	GUDHAMALANI	35081	BHAKHARPURA	1156	228	304	1688	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1929	BARMER	GUDHAMALANI	35083	BHEDANA	1059	209	278	1546	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1930	BARMER	GUDHAMALANI	262782	DABAD	1479	291	389	2159	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1931	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	1402	276	368	2046	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1932	BARMER	GUDHAMALANI	295508	DEVNAGAR	1064	210	280	1554	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1933	BARMER	GUDHAMALANI	295505	GADEVI	939	185	247	1371	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1934	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	1244	245	327	1816	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1935	BARMER	GUDHAMALANI	35095	GUDHAMALANI	3316	654	871	4841	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1936	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	1178	232	310	1720	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1937	BARMER	GUDHAMALANI	295495	KHADAALI	1187	234	312	1733	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1938	BARMER	GUDHAMALANI	262836	KHARWA	1059	209	278	1546	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1939	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	1492	294	392	2178	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1940	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	1714	338	450	2502	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1941	BARMER	GUDHAMALANI	35108	NAGAR	1425	281	374	2080	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1942	BARMER	GUDHAMALANI	262783	NAYA NAGER	2004	395	527	2926	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1943	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	1139	225	299	1663	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1944	BARMER	GUDHAMALANI	295511	PALIYALI	974	192	256	1422	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1945	BARMER	GUDHAMALANI	35113	PEEPRALI	880	173	231	1284	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1946	BARMER	GUDHAMALANI	295506	PUNJA BERI	960	189	252	1401	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1947	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	1268	250	333	1851	ICICI BANK	ICIC0007500	750001000210	RJBM00007788

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1948	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	830	164	218	1212	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1949	BARMER	GUDHAMALANI	35115	RATANPURA	2008	396	528	2932	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1950	BARMER	GUDHAMALANI	262830	ROLI	898	177	236	1311	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1951	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	783	154	206	1143	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1952	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	1363	269	358	1990	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1953	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	1834	361	482	2677	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1954	BARMER	KALYANPUR	34873	ARABA CHOHAN	1106	218	291	1615	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1955	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	1059	209	278	1546	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1956	BARMER	KALYANPUR	34877	BALAU JATI	2171	428	571	3170	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1957	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	1077	212	283	1572	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1958	BARMER	KALYANPUR	262282	DEORIYA	1070	211	281	1562	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1959	BARMER	KALYANPUR	34883	DHANI SHANKHALA	1200	236	315	1751	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1960	BARMER	KALYANPUR	34884	DOLI KALLA	1394	275	366	2035	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1961	BARMER	KALYANPUR	295318	DOLI RAJGURA	1258	248	331	1837	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1962	BARMER	KALYANPUR	34886	GANGAWAS	1392	274	366	2032	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1963	BARMER	KALYANPUR	262287	GHAROI CHARNAN	1524	300	401	2225	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1964	BARMER	KALYANPUR	262315	GODAWAS	1571	310	413	2294	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1965	BARMER	KALYANPUR	34889	GWALNADA	1591	313	418	2322	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1966	BARMER	KALYANPUR	295316	JASTI	1095	216	288	1599	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1967	BARMER	KALYANPUR	34894	KALYANPUR	2409	475	633	3517	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1968	BARMER	KALYANPUR	34896	KANKRALA	1809	356	475	2640	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1969	BARMER	KALYANPUR	295315	KHEEPALI KHERA	1006	198	264	1468	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1970	BARMER	KALYANPUR	34900	KORNA	1319	260	347	1926	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1971	BARMER	KALYANPUR	34901	KURI	1096	216	288	1600	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1972	BARMER	KALYANPUR	34903	MANDLI	1372	270	360	2002	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1973	BARMER	KALYANPUR	34905	MOOL KI DHANI	1155	228	303	1686	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1974	BARMER	KALYANPUR	295313	NAGANA	1500	296	394	2190	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1975	BARMER	KALYANPUR	34909	NEWRI	1204	237	316	1757	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1976	BARMER	KALYANPUR	295319	PATAU KHURD	1084	214	285	1583	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1977	BARMER	KALYANPUR	262321	RORWA KALAN	1121	221	295	1637	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1978	BARMER	KALYANPUR	34918	SARWARI	2067	407	543	3017	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1979	BARMER	KALYANPUR	295317	SOORPURA	1154	227	303	1684	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1980	BARMER	KALYANPUR	34922	THOB	2397	472	630	3499	SBI BANK	SBIN0031175	51082476440	RJBM00007845

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1981	BARMER	KALYANPUR	34923	THUMBLI	1523	300	400	2223	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1982	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	1111	219	292	1622	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1983	BARMER	PANYLA KLA	262786	AMALIYALA	1957	386	514	2857	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1984	BARMER	PANYLA KLA	295509	DARGUDA	1007	198	265	1470	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1985	BARMER	PANYLA KLA	35178	ED - SINDHARI	1414	279	372	2065	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1986	BARMER	PANYLA KLA	295512	ED MANJI	1085	214	285	1584	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1987	BARMER	PANYLA KLA	35182	KADANARI	1525	301	401	2227	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1988	BARMER	PANYLA KLA	295507	KAGON KI DHANI	1138	224	299	1661	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1989	BARMER	PANYLA KLA	35188	KHUDALA	1225	241	322	1788	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1990	BARMER	PANYLA KLA	35190	KOSHLOO	1371	270	360	2001	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1991	BARMER	PANYLA KLA	35192	LOLAWA	1830	361	481	2672	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1992	BARMER	PANYLA KLA	295523	LOONA KALAN	929	183	244	1356	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1993	BARMER	PANYLA KLA	262615	MOTISARA	894	176	235	1305	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1994	BARMER	PANYLA KLA	295500	NAI UNDARI	1207	238	317	1762	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1995	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	1111	219	292	1622	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1996	BARMER	PANYLA KLA	35199	PAYLA KALAN	1121	221	295	1637	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1997	BARMER	PANYLA KLA	35200	PAYLA KHURD	807	159	212	1178	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1998	BARMER	PANYLA KLA	295525	RAMDEORA	1198	236	315	1749	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1999	BARMER	PANYLA KLA	35205	SARA	1745	344	459	2548	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2000	BARMER	PANYLA KLA	295515	SARA JHOOND	1072	211	282	1565	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2001	BARMER	PANYLA KLA	295516	SARADHANJI	951	187	250	1388	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2002	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	1008	199	265	1472	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2003	BARMER	PATODI	34876	BAGAWAS	1655	326	435	2416	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
2004	BARMER	PATODI	34878	BANIYAWAS	1043	206	274	1523	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2005	BARMER	PATODI	34879	BARNAWA JAGEER	1243	245	327	1815	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2006	BARMER	PATODI	262270	BHAGWANPURA	1522	300	400	2222	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2007	BARMER	PATODI	262345	BHAKARSAR	1440	284	378	2102	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2008	BARMER	PATODI	34882	CHILANADI	1371	270	360	2001	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2009	BARMER	PATODI	295323	DAUKIYON KA TALA	976	192	256	1424	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2010	BARMER	PATODI	262278	DHURGAPURA	1110	219	292	1621	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2011	BARMER	PATODI	295326	GANGAPURA	986	194	259	1439	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2012	BARMER	PATODI	295327	JAWAHAR PURA	941	186	247	1374	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2013	BARMER	PATODI	34892	KALEWA	863	170	227	1260	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2014	BARMER	PATODI	295320	KANWARLI SURAJ BERA	971	191	255	1417	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2015	BARMER	PATODI	262230	KESARPURA	866	171	228	1265	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2016	BARMER	PATODI	34897	KHANORA	1339	264	352	1955	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2017	BARMER	PATODI	295322	KHARDI	1224	241	322	1787	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2018	BARMER	PATODI	295328	KHARINADI	1210	238	318	1766	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2019	BARMER	PATODI	295325	LAKHANIYON KI DHANI	818	161	215	1194	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2020	BARMER	PATODI	295324	MOHANPURA	1124	222	295	1641	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2021	BARMER	PATODI	295321	MUKANPURA	1125	222	296	1643	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2022	BARMER	PATODI	34907	NAVATALA	1282	253	337	1872	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2023	BARMER	PATODI	34908	NAWODA BERA	959	189	252	1400	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2024	BARMER	PATODI	262245	NAYAPURA	1271	250	334	1855	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2025	BARMER	PATODI	262324	OKATIYA BERA	895	176	235	1306	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2026	BARMER	PATODI	295329	PATASAR	915	180	240	1335	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2027	BARMER	PATODI	34912	PATODI	1669	329	439	2437	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2028	BARMER	PATODI	262335	REENCHHOLI	1463	288	384	2135	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2029	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	1352	266	355	1973	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2030	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	1225	241	322	1788	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2031	BARMER	PATODI	34916	SAMBHRA	744	147	196	1087	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2032	BARMER	PATODI	262341	SANGRANADI	1416	279	372	2067	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2033	BARMER	PATODI	34919	SIMARKHIYA	998	197	262	1457	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2034	BARMER	RAMSAR	262459	ABHE KA PAR	1188	234	312	1734	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2035	BARMER	RAMSAR	34928	BABUGULERIYA	1167	230	307	1704	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2036	BARMER	RAMSAR	295154	BASRA	1373	271	361	2005	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2037	BARMER	RAMSAR	34932	BHACHBHAR	1100	217	289	1606	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2038	BARMER	RAMSAR	34934	BHEENDE KA PAR	1044	206	274	1524	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2039	BARMER	RAMSAR	34937	BOOTHIYA	1222	241	321	1784	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2040	BARMER	RAMSAR	34938	CHADAR MADRUP	1872	369	492	2733	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2041	BARMER	RAMSAR	34939	CHADI	1720	339	452	2511	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2042	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	1230	243	323	1796	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2043	BARMER	RAMSAR	34941	DERASAR	1752	345	460	2557	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2044	BARMER	RAMSAR	34944	GAGRIYA	1911	377	502	2790	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2045	BARMER	RAMSAR	34945	GANGALA	1581	312	416	2309	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2046	BARMER	RAMSAR	34947	GARDIYA	1946	384	511	2841	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2047	BARMER	RAMSAR	34949	HATHMA	1171	231	308	1710	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2048	BARMER	RAMSAR	34950	INDROHI	1136	224	298	1658	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2049	BARMER	RAMSAR	295159	JAKHRON KA TALA	1127	222	296	1645	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2050	BARMER	RAMSAR	34955	KANTAL KA PAR	1389	274	365	2028	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2051	BARMER	RAMSAR	34956	KHADEEN	1742	343	458	2543	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2052	BARMER	RAMSAR	262450	KHARA RATHORAN	1652	326	434	2412	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2053	BARMER	RAMSAR	262460	KHARIYA RATHORAN	1343	265	353	1961	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2054	BARMER	RAMSAR	295157	MEKARAN WALA	1015	200	267	1482	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2055	BARMER	RAMSAR	262435	PADHARIYA	1271	250	334	1855	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2056	BARMER	RAMSAR	34962	PANDHI KA PAR	1586	312	417	2315	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2057	BARMER	RAMSAR	34963	RAMSAR	1951	385	513	2849	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2058	BARMER	RAMSAR	262452	SAJJAN KA PAR	1665	328	437	2430	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2059	BARMER	RAMSAR	34968	SETRAU	1524	300	400	2224	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2060	BARMER	RAMSAR	34969	SIHANI	2358	465	620	3443	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2061	BARMER	RAMSAR	295158	SIYAI	1212	239	318	1769	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2062	BARMER	RAMSAR	262466	SURALI	1173	231	308	1712	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2063	BARMER	RAMSAR	295156	SUWARA	1255	247	330	1832	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2064	BARMER	RAMSAR	262456	TAMLIYAR	1495	295	393	2183	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2065	BARMER	SAMDARI	35212	AJEET	1794	354	471	2619	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2066	BARMER	SAMDARI	295526	AMBON KA BARA	1197	236	315	1748	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2067	BARMER	SAMDARI	35213	BAAMSEEN	1414	279	372	2065	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2068	BARMER	SAMDARI	262656	BHALARON KA BARA	1568	309	412	2289	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2069	BARMER	SAMDARI	295530	DEVRA	1163	229	306	1698	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2070	BARMER	SAMDARI	35218	DHINDAS	1476	291	388	2155	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2071	BARMER	SAMDARI	35222	JETHANTARI	1817	358	478	2653	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2072	BARMER	SAMDARI	295529	KAMON KA BARA	967	191	254	1412	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2073	BARMER	SAMDARI	35224	KARMAWAS	2535	500	666	3701	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2074	BARMER	SAMDARI	35226	KHANDAP	1770	349	465	2584	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2075	BARMER	SAMDARI	262655	KHEJARIYALI	1622	320	426	2368	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2076	BARMER	SAMDARI	35227	KOTARI	1097	216	288	1601	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2077	BARMER	SAMDARI	35230	LALANA	1526	301	401	2228	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2078	BARMER	SAMDARI	35231	MAJAL	1505	297	395	2197	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2079	BARMER	SAMDARI	295528	PHOOLAN	1014	200	267	1481	SBI BANK	SBIN0032482	39581099882	RJBM00007820

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2080	BARMER	SAMDARI	35239	RAKHI	2270	447	596	3313	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2081	BARMER	SAMDARI	35241	RAMPURA	2129	420	560	3109	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2082	BARMER	SAMDARI	35242	RANI DESIPURA	1614	318	424	2356	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2083	BARMER	SAMDARI	262654	RATRI	913	180	240	1333	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2084	BARMER	SAMDARI	35243	SAMDARI	5572	1098	1464	8134	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2085	BARMER	SAMDARI	262658	SAMDARI STATION	1785	352	469	2606	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2086	BARMER	SAMDARI	35244	SANWARDA	816	161	214	1191	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2087	BARMER	SAMDARI	35245	SARWADI	1097	216	288	1601	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2088	BARMER	SAMDARI	35247	SEWALI	2100	414	552	3066	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2089	BARMER	SAMDARI	35248	SILORE	1345	265	353	1963	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2090	BARMER	SAMDARI	295527	THAKAR KHERA	1049	207	276	1532	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2091	BARMER	SEDWA	295199	AAKAL	913	180	240	1333	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2092	BARMER	SEDWA	295183	ADARSH KEKAD	1192	235	313	1740	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2093	BARMER	SEDWA	295187	ALOO KA TALA	1340	264	352	1956	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2094	BARMER	SEDWA	295211	BAMADLADER	981	193	258	1432	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2095	BARMER	SEDWA	35076	BAMARLA	1827	360	480	2667	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2096	BARMER	SEDWA	35029	BHANWAR	1231	243	324	1798	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2097	BARMER	SEDWA	35084	BHERUDI	1183	233	311	1727	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2098	BARMER	SEDWA	35037	CHICHADASAR	1204	237	316	1757	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2099	BARMER	SEDWA	295203	GULE KI BERI	1099	217	289	1605	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2100	BARMER	SEDWA	35045	HARPALIYA	1605	316	422	2343	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2101	BARMER	SEDWA	35048	JANPALIYA	2276	448	598	3322	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2102	BARMER	SEDWA	295204	JATON KA BERA	895	176	235	1306	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2103	BARMER	SEDWA	35049	JHARPA	1626	320	427	2373	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2104	BARMER	SEDWA	35096	KARTIYA	1767	348	464	2579	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2105	BARMER	SEDWA	35097	KEKAD	1225	241	322	1788	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2106	BARMER	SEDWA	262835	KUNDANPURA	1504	296	395	2195	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2107	BARMER	SEDWA	262735	LAKRASAR	1670	329	439	2438	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2108	BARMER	SEDWA	35055	NAWATALA BAKHASAR	1562	308	410	2280	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2109	BARMER	SEDWA	262775	PANDHI KA NIWAN	1667	328	438	2433	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2110	BARMER	SEDWA	295194	ROHILA	1160	229	305	1694	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2111	BARMER	SEDWA	35063	SALARIYA	1392	274	366	2032	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2112	BARMER	SEDWA	35064	SARLA	1526	301	401	2228	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2113	BARMER	SEDWA	35068	SEDWA	1990	392	523	2905	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2114	BARMER	SEDWA	262799	SHERPUR	1511	298	397	2206	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2115	BARMER	SEDWA	35116	SHOBHALA DARSAN	1340	264	352	1956	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2116	BARMER	SEDWA	295193	SINHAR	1343	265	353	1961	PNB BANK	PUNB0878500	87850001000050527	RJBM00008111
2117	BARMER	SEDWA	295181	SOMARADI	1346	265	354	1965	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2118	BARMER	SEDWA	35118	SONARI	1565	308	411	2284	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2119	BARMER	SHEO	35121	AAKLI	1484	293	390	2167	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2120	BARMER	SHEO	35122	ARANG	1857	366	488	2711	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2121	BARMER	SHEO	262397	BALAI	1020	201	268	1489	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2122	BARMER	SHEO	35124	BALASAR	1568	309	412	2289	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2123	BARMER	SHEO	295406	BARIYADA	1027	202	270	1499	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2124	BARMER	SHEO	35127	BHINYAR	1419	280	373	2072	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2125	BARMER	SHEO	35129	BISOO KALLAN	1776	350	467	2593	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2126	BARMER	SHEO	295405	BUDHATALA	1106	218	291	1615	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2127	BARMER	SHEO	35131	CHOCHRA	1436	283	377	2096	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2128	BARMER	SHEO	295411	DHANANI MEGHWALON KI D	1110	219	292	1621	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2129	BARMER	SHEO	35132	DHARVI KALAN	1426	281	375	2082	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2130	BARMER	SHEO	262396	DHARWI KHURD	1546	305	406	2257	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2131	BARMER	SHEO	35135	GUNGA	2062	406	542	3010	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2132	BARMER	SHEO	262398	HARWA	1556	307	409	2272	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2133	BARMER	SHEO	35137	HATHISINGH KA GAON	1600	315	420	2335	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2134	BARMER	SHEO	35141	JHANPHALEE KALLAN	826	163	217	1206	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2135	BARMER	SHEO	262399	JONEJO KI BASTI	1531	302	402	2235	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2136	BARMER	SHEO	295414	JORANADA	785	155	206	1146	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2137	BARMER	SHEO	35142	KANASAR	1181	233	310	1724	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2138	BARMER	SHEO	35143	KASHMIR	1200	236	315	1751	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2139	BARMER	SHEO	295410	KAYAM KI BASTI	1092	215	287	1594	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2140	BARMER	SHEO	35148	KOTRA	1337	263	351	1951	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2141	BARMER	SHEO	295413	LAXMIPURA	1268	250	333	1851	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2142	BARMER	SHEO	35149	MOKHAB KALLAN	2858	563	751	4172	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2143	BARMER	SHEO	35150	MUNGERIYA	770	152	202	1124	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2144	BARMER	SHEO	35151	NAGARDA	1208	238	318	1764	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2145	BARMER	SHEO	35152	NEEMBLA	1780	351	468	2599	SBI BANK	SBIN0031177	51050842392	RJBM00007426

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2146	BARMER	SHEO	295407	NEGRADA	1050	207	276	1533	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2147	BARMER	SHEO	262395	POSHAL	1049	207	276	1532	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2148	BARMER	SHEO	35154	RAJBERA	1058	208	278	1544	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2149	BARMER	SHEO	35155	RAJDAL	1649	325	433	2407	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2150	BARMER	SHEO	295409	RAMDERIYA	1377	271	362	2010	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2151	BARMER	SHEO	295408	RANEJI KI BASTI	1100	217	289	1606	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2152	BARMER	SHEO	295404	RATRI	1351	266	355	1972	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2153	BARMER	SHEO	35160	SHEO	2655	523	698	3876	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2154	BARMER	SHEO	295412	SHIVAJI NAGAR	1015	200	267	1482	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2155	BARMER	SHEO	35162	SWAMI KA GAON	1653	326	434	2413	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2156	BARMER	SHEO	35165	UNDOO	1903	375	500	2778	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2157	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	1604	316	421	2341	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2158	BARMER	SINDHARI	295447	BAMANI	1179	232	310	1721	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2159	BARMER	SINDHARI	295443	BANDANADA	921	181	242	1344	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2160	BARMER	SINDHARI	262566	BHATA	1189	234	312	1735	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2161	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	2063	407	542	3012	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2162	BARMER	SINDHARI	262204	BILASAR	1522	300	400	2222	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2163	BARMER	SINDHARI	262542	CHADO KI DHANI	1383	273	363	2019	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2164	BARMER	SINDHARI	35175	DAKHAN	1639	323	431	2393	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2165	BARMER	SINDHARI	35174	DANDALI	1108	218	291	1617	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2166	BARMER	SINDHARI	35176	DHANWA	1574	310	414	2298	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2167	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	1082	213	284	1579	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2168	BARMER	SINDHARI	295524	GODARON KA SARA	977	193	257	1427	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2169	BARMER	SINDHARI	35180	HODOO	2031	400	534	2965	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2170	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	1605	316	422	2343	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2171	BARMER	SINDHARI	35184	KAMTHAI	1110	219	292	1621	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2172	BARMER	SINDHARI	35185	KARNA	1218	240	320	1778	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2173	BARMER	SINDHARI	35186	KHARA MAHECHAN	1114	220	293	1627	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2174	BARMER	SINDHARI	35187	KHARANTIYA	1739	343	457	2539	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2175	BARMER	SINDHARI	262622	LOHIDI	1064	210	280	1554	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2176	BARMER	SINDHARI	262629	LOOKHON KI DHANI	769	152	202	1123	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2177	BARMER	SINDHARI	295451	MANAWAS	1156	228	304	1688	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2178	BARMER	SINDHARI	262526	NAKORA	1796	354	472	2622	RMGB BANK	RMGB0000277	83070991738	RJBM00008219



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2179	BARMER	SINDHARI	295521	SAMDARON KA TALA	1059	209	278	1546	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2180	BARMER	SINDHARI	35204	SANPA MANJI	1169	230	307	1706	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2181	BARMER	SINDHARI	262631	SARNO KA TALA	1244	245	327	1816	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2182	BARMER	SINDHARI	295454	SEOREN KI DHANI	1309	258	344	1911	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2183	BARMER	SINDHARI	262491	SINDHARI CHARNAN	2243	442	589	3274	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2184	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	2737	539	719	3995	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2185	BARMER	SINDHARI	295501	TAKOOBERI	1316	259	346	1921	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2186	BARMER	SINDHARI	295449	UCHIYA	1235	243	324	1802	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2187	BARMER	SIWANA	295225	ANNPURNA NAGAR	1045	206	275	1526	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2188	BARMER	SIWANA	295535	ARJIYANA	1470	290	386	2146	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2189	BARMER	SIWANA	262660	BERANARI	1646	324	433	2403	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2190	BARMER	SIWANA	35214	BHAGWA	1348	266	354	1968	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2191	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	1317	260	346	1923	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2192	BARMER	SIWANA	295231	BHEEMGODA	1169	230	307	1706	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2193	BARMER	SIWANA	35215	DEWANDI	1044	206	274	1524	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2194	BARMER	SIWANA	35216	DHARNA	2740	540	720	4000	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2195	BARMER	SIWANA	35217	DHEERA	1229	242	323	1794	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2196	BARMER	SIWANA	35219	GOLIYA	2172	428	571	3171	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2197	BARMER	SIWANA	35220	GURA	1760	347	462	2569	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2198	BARMER	SIWANA	35221	INDRANA	3484	687	916	5087	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2199	BARMER	SIWANA	262662	ITWAYA	2206	435	580	3221	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2200	BARMER	SIWANA	35223	KANKHI	1834	361	482	2677	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2201	BARMER	SIWANA	35225	KATHARI	1778	350	467	2595	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2202	BARMER	SIWANA	295214	KHAKHARLAI	1127	222	296	1645	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2203	BARMER	SIWANA	35228	KUNDAL	1693	334	445	2472	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2204	BARMER	SIWANA	35229	KUSEEP	1783	351	469	2603	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2205	BARMER	SIWANA	35233	MAHILAWAS	2425	478	637	3540	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2206	BARMER	SIWANA	295217	MANGI	1026	202	270	1498	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2207	BARMER	SIWANA	35232	MAWARI	1335	263	351	1949	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2208	BARMER	SIWANA	35234	MELI	1402	276	369	2047	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2209	BARMER	SIWANA	35235	MITHORA	3197	630	840	4667	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2210	BARMER	SIWANA	35236	MOKALSAR	3357	662	882	4901	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2211	BARMER	SIWANA	262668	MOOTHALI	1613	318	424	2355	SBI BANK	SBIN0031178	37533739633	RJBM00008001

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2212	BARMER	SIWANA	35237	MOTISARA	1618	319	425	2362	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2213	BARMER	SIWANA	262666	NAL	1224	241	322	1787	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2214	BARMER	SIWANA	262669	PADARDI KALAN	949	187	249	1385	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2215	BARMER	SIWANA	35238	PADROO	4403	868	1157	6428	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2216	BARMER	SIWANA	262664	PAUN	1618	319	425	2362	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2217	BARMER	SIWANA	35240	RAMANIYA	1573	310	413	2296	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2218	BARMER	SIWANA	35246	SELA	1208	238	318	1764	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2219	BARMER	SIWANA	35249	SINER	1365	269	359	1993	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2220	BARMER	SIWANA	35251	THAPAN	1485	293	390	2168	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2221	BHARATPUR	BAYANA	35252	BAGREN	1738	342	457	2537	BRKGB BANK	BARBOBRGBXX	43630100000364	RJBP00005370
2222	BHARATPUR	BAYANA	35253	BAJNA	1323	261	348	1932	BRKGB BANK	BARBOBRGBXX	44190100002621	RJBP00005414
2223	BHARATPUR	BAYANA	294139	BANDH BARETHA	1721	339	452	2512	BRKGB BANK	BARBOBRGBXX	44190100015522	RJBP00005718
2224	BHARATPUR	BAYANA	35254	BARKHEDA	1660	327	436	2423	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2225	BHARATPUR	BAYANA	35255	BARODA	1633	322	429	2384	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2226	BHARATPUR	BAYANA	35256	BEERAMPURA	1460	288	384	2132	BRKGB BANK	BARBOBRGBXX	43920100006981	RJBP00005381
2227	BHARATPUR	BAYANA	35257	BIDYARI	2219	437	583	3239	BRKGB BANK	BARBOBRGBXX	44690100003885	RJBP00005345
2228	BHARATPUR	BAYANA	35258	BRAHAMBAD	1881	371	494	2746	BRKGB BANK	BARBOBRGBXX	44690100000058	RJBP00005358
2229	BHARATPUR	BAYANA	35259	DAHGAON	1684	332	443	2459	BRKGB BANK	BARBOBRGBXX	44690100002910	RJBP00005347
2230	BHARATPUR	BAYANA	35260	DHADREN	1409	278	370	2057	BRKGB BANK	BARBOBRGBXX	44690100002727	RJBP00005363
2231	BHARATPUR	BAYANA	35261	FARSO	1301	256	342	1899	BRKGB BANK	BARBOBRGBXX	43920100006990	RJBP00005395
2232	BHARATPUR	BAYANA	35262	GAZIPUR	1700	335	447	2482	BRKGB BANK	BARBOBRGBXX	44690100002674	RJBP00005417
2233	BHARATPUR	BAYANA	35263	GURDHA NADI	1260	248	331	1839	BRKGB BANK	BARBOBRGBXX	44690100002959	RJBP00005364
2234	BHARATPUR	BAYANA	35264	HARNAGAR	1191	235	313	1739	BRKGB BANK	BARBOBRGBXX	44690100002963	RJBP00005324
2235	BHARATPUR	BAYANA	35265	JAISORA	1397	275	367	2039	BRKGB BANK	BARBOBRGBXX	44190100003016	RJBP00005339
2236	BHARATPUR	BAYANA	35266	JASPURA MOROLI	1552	306	408	2266	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2237	BHARATPUR	BAYANA	35267	KAIR	2048	404	538	2990	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2238	BHARATPUR	BAYANA	35268	KALSARA	1308	258	344	1910	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2239	BHARATPUR	BAYANA	35269	KANAWAR	1671	329	439	2439	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2240	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	1377	271	362	2010	BRKGB BANK	BARBOBRGBXX	44690100001925	RJBP00005295
2241	BHARATPUR	BAYANA	35271	KARWARI	1520	300	399	2219	BRKGB BANK	BARBOBRGBXX	44690100002668	RJBP00005350
2242	BHARATPUR	BAYANA	35272	KHANKHERA	1456	287	383	2126	BRKGB BANK	BARBOBRGBXX	43630100000363	RJBP00005359
2243	BHARATPUR	BAYANA	35273	KHARERI	1547	305	406	2258	BRKGB BANK	BARBOBRGBXX	43630100000366	RJBP00005355
2244	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	1735	342	456	2533	SBI BANK	SBIN0031066	51073312744	RJBP00005386

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2245	BHARATPUR	BAYANA	35275	KHOHRA	1146	226	301	1673	BRKGB BANK	BARBOBRGBXX	43920100006980	RJBP00005416
2246	BHARATPUR	BAYANA	35276	KHOOT KHERA	1616	318	425	2359	BRKGB BANK	BARBOBRGBXX	44690100003047	RJBP00005343
2247	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	1585	312	416	2313	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2248	BHARATPUR	BAYANA	35278	MAHLONI	2033	401	534	2968	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2249	BHARATPUR	BAYANA	35279	MAHMADPURA	1811	357	476	2644	BRKGB BANK	BARBOBRGBXX	44190100002593	RJBP00005394
2250	BHARATPUR	BAYANA	35280	MAHRAWAR	1569	309	412	2290	BRKGB BANK	BARBOBRGBXX	44690100001914	RJBP00005300
2251	BHARATPUR	BAYANA	35281	MILAKPUR	1826	360	480	2666	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2252	BHARATPUR	BAYANA	35282	NAHROLI	1497	295	393	2185	BRKGB BANK	BARBOBRGBXX	44690100002345	RJBP00005424
2253	BHARATPUR	BAYANA	35283	NAROLI	1528	301	402	2231	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2254	BHARATPUR	BAYANA	35284	NAWALI	1178	232	309	1719	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2255	BHARATPUR	BAYANA	35285	PALIDANG	1416	279	372	2067	BRKGB BANK	BARBOBRGBXX	44190100002642	RJBP00005379
2256	BHARATPUR	BAYANA	35286	PARUA	1777	350	467	2594	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2257	BHARATPUR	BAYANA	35287	PURABAI KHEDA	1832	361	481	2674	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2258	BHARATPUR	BAYANA	35288	SALABAD	1932	381	508	2821	BRKGB BANK	BARBOBRGBXX	44690100004260	RJBP00005375
2259	BHARATPUR	BAYANA	35289	SAMOGAR	1409	278	370	2057	BRKGB BANK	BARBOBRGBXX	44690100001913	RJBP00005352
2260	BHARATPUR	BAYANA	35290	SEEDPUR	1777	350	467	2594	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2261	BHARATPUR	BAYANA	35291	SHAHPUR	1005	198	264	1467	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2262	BHARATPUR	BAYANA	35292	SHERGARH	1834	361	482	2677	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2263	BHARATPUR	BAYANA	35293	SINGHANIYA	1537	303	404	2244	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2264	BHARATPUR	BAYANA	35294	SINGHARA	1663	328	437	2428	BRKGB BANK	BARBOBRGBXX	44690100002905	RJBP00005373
2265	BHARATPUR	BAYANA	35295	TARSOOMA	1742	343	458	2543	BRKGB BANK	BARBOBRGBXX	44190100002594	RJBP00005383
2266	BHARATPUR	BAYANA	35296	THANA DANG	1283	253	337	1873	BRKGB BANK	BARBOBRGBXX	44690100002683	RJBP00005387
2267	BHARATPUR	BHUSAWAR	35578	ALIPUR	1695	334	446	2475	BRKGB BANK	BARBOBRGBXX	44090100005639	RJBP00005316
2268	BHARATPUR	BHUSAWAR	35580	BABEKHAR	1540	304	405	2249	BRKGB BANK	BARBOBRGBXX	44090100005640	RJBP00005160
2269	BHARATPUR	BHUSAWAR	35581	BACHRAIN	1581	312	415	2308	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2270	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	2288	451	601	3340	BRKGB BANK	BARBOBRGBXX	44630100003930	RJBP00005322
2271	BHARATPUR	BHUSAWAR	35584	BARAULI	1283	253	337	1873	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2272	BHARATPUR	BHUSAWAR	35585	BHAISEENA	1615	318	424	2357	BRKGB BANK	BARBOBRGBXX	44630100003546	RJBP00005228
2273	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	1388	274	365	2027	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2274	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	2026	399	532	2957	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2275	BHARATPUR	BHUSAWAR	35590	DEEWALI	1608	317	423	2348	BRKGB BANK	BARBOBRGBXX	44090100005606	RJBP00005235
2276	BHARATPUR	BHUSAWAR	35593	GHATARI	1321	260	347	1928	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2277	BHARATPUR	BHUSAWAR	35594	GOGERA	1611	318	423	2352	BRKGB BANK	BARBOBRGBXX	43850100000847	RJBP00005236

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2278	BHARATPUR	BHUSAWAR	35599	ITAMADA	1421	280	373	2074	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2279	BHARATPUR	BHUSAWAR	35603	JHAROTI	1021	201	268	1490	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2280	BHARATPUR	BHUSAWAR	35604	KAMALPURA	1510	298	397	2205	BRKGB BANK	BARBOBRGBXX	44630100003202	RJBP00005732
2281	BHARATPUR	BHUSAWAR	35607	MAINAPURA	2097	413	551	3061	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2282	BHARATPUR	BHUSAWAR	35609	NAIWARA	1798	354	472	2624	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2283	BHARATPUR	BHUSAWAR	35610	NAROLI	1196	236	314	1746	BRKGB BANK	BARBOBRGBXX	44090100005660	RJBP00005248
2284	BHARATPUR	BHUSAWAR	35611	NITHAR	1984	391	521	2896	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2285	BHARATPUR	BHUSAWAR	35613	PATHENA	1889	372	496	2757	BRKGB BANK	BARBOBRGBXX	44630100003568	RJBP00005148
2286	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	2496	492	656	3644	BRKGB BANK	BARBOBRGBXX	44630100003208	RJBP00005165
2287	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	1373	271	361	2005	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2288	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	1204	237	316	1757	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2289	BHARATPUR	BHUSAWAR	35619	SENDHALI	1500	296	394	2190	BRKGB BANK	BARBOBRGBXX	44090100000031	RJBP00005252
2290	BHARATPUR	BHUSAWAR	35622	SUHARI	1454	287	382	2123	BRKGB BANK	BARBOBRGBXX	44630100004359	RJBP00005255
2291	BHARATPUR	DEEG	35297	AU	1346	265	354	1965	BRKGB BANK	BARBOBRGBXX	43970100005862	RJBP00005351
2292	BHARATPUR	DEEG	35298	BADANGARH	2015	397	530	2942	BRKGB BANK	BARBOBRGBXX	43970100005883	RJBP00005349
2293	BHARATPUR	DEEG	35299	BAHAJ	2430	479	639	3548	BRKGB BANK	BARBOBRGBXX	43970100005386	RJBP00005456
2294	BHARATPUR	DEEG	35300	BANDHA CHAUTH	1107	218	291	1616	BRKGB BANK	BARBOBRGBXX	43970100005385	RJBP00005367
2295	BHARATPUR	DEEG	35301	BARAI	1576	311	414	2301	BRKGB BANK	BARBOBRGBXX	43970100000221	RJBP00005372
2296	BHARATPUR	DEEG	35302	BAROLI CHAUTH	1268	250	333	1851	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2297	BHARATPUR	DEEG	35303	BEDHAM	1223	241	321	1785	BRKGB BANK	BARBOBRGBXX	43970100005389	RJBP00005413
2298	BHARATPUR	DEEG	35304	CHULHERA	1657	327	435	2419	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2299	BHARATPUR	DEEG	35305	DANTLOTHI	1693	334	445	2472	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2300	BHARATPUR	DEEG	35306	DHAMARI	1493	294	392	2179	BRKGB BANK	BARBOBRGBXX	43970100005858	RJBP00005411
2301	BHARATPUR	DEEG	35307	DIDAWALI	1418	279	372	2069	BRKGB BANK	BARBOBRGBXX	43970100005864	RJBP00005361
2302	BHARATPUR	DEEG	294118	GARHI MEWAT	1285	253	338	1876	BRKGB BANK	BARBOBRGBXX	43970100019640	RJBP00005664
2303	BHARATPUR	DEEG	35308	GUHANA	1517	299	399	2215	BRKGB BANK	BARBOBRGBXX	43970100005396	RJBP00005366
2304	BHARATPUR	DEEG	35309	IKLAHRA	1376	271	362	2009	BRKGB BANK	BARBOBRGBXX	43970100005866	RJBP00005346
2305	BHARATPUR	DEEG	35310	JANOOTHAR	1201	237	316	1754	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2306	BHARATPUR	DEEG	35311	JATOLI THOON	1810	357	476	2643	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2307	BHARATPUR	DEEG	35312	KAKRA	1676	330	440	2446	BRKGB BANK	BARBOBRGBXX	43970100005388	RJBP00005431
2308	BHARATPUR	DEEG	35313	KASOT	1535	303	403	2241	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2309	BHARATPUR	DEEG	35314	KHERA BRAHMAN	1491	294	392	2177	BRKGB BANK	BARBOBRGBXX	43970100006500	RJBP00005399
2310	BHARATPUR	DEEG	35315	KHOH	2064	407	542	3013	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2311	BHARATPUR	DEEG	35316	KHOHRI	1298	256	341	1895	BRKGB BANK	BARBOBRGBXX	43970100005863	RJBP00005357
2312	BHARATPUR	DEEG	35317	KORER	1565	308	411	2284	BRKGB BANK	BARBOBRGBXX	43970100007525	RJBP00005453
2313	BHARATPUR	DEEG	35318	KUCHAWATI	1387	273	365	2025	BRKGB BANK	BARBOBRGBXX	43970100005861	RJBP00005391
2314	BHARATPUR	DEEG	35319	MAWAI	1259	248	331	1838	BRKGB BANK	BARBOBRGBXX	43970100005855	RJBP00005376
2315	BHARATPUR	DEEG	35320	MOROLI	1246	246	327	1819	BRKGB BANK	BARBOBRGBXX	43970100005391	RJBP00005402
2316	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	1430	282	376	2088	BRKGB BANK	BARBOBRGBXX	43970100005394	RJBP00005388
2317	BHARATPUR	DEEG	35322	NIGOI	1221	241	321	1783	BRKGB BANK	BARBOBRGBXX	43970100005854	RJBP00005401
2318	BHARATPUR	DEEG	35323	PANHORI	1622	320	426	2368	BRKGB BANK	BARBOBRGBXX	43970100005390	RJBP00005412
2319	BHARATPUR	DEEG	35324	PARAMDRA	2064	407	542	3013	BRKGB BANK	BARBOBRGBXX	43970100005853	RJBP00005455
2320	BHARATPUR	DEEG	35325	PASOPA	1293	255	340	1888	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2321	BHARATPUR	DEEG	35326	PASTA	1607	317	422	2346	BRKGB BANK	BARBOBRGBXX	43970100005387	RJBP00005409
2322	BHARATPUR	DEEG	35327	SAMAI	1504	296	395	2195	BRKGB BANK	BARBOBRGBXX	43970100007526	RJBP00005085
2323	BHARATPUR	DEEG	35328	SHYORAWALI	1444	285	379	2108	BRKGB BANK	BARBOBRGBXX	43970100000487	RJBP00005380
2324	BHARATPUR	DEEG	35329	SINSINI	2640	520	694	3854	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2325	BHARATPUR	DEEG	35330	SISWARA	1242	245	326	1813	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2326	BHARATPUR	DEEG	35331	SONGAON	1415	279	372	2066	BRKGB BANK	BARBOBRGBXX	43970100005395	RJBP00005410
2327	BHARATPUR	DEEG	35332	TODA	1328	262	349	1939	BRKGB BANK	BARBOBRGBXX	43970100004839	RJBP00005430
2328	BHARATPUR	KAMAN	294137	AKATA	1291	255	339	1885	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2329	BHARATPUR	KAMAN	35333	ANCHAWARA	1577	311	414	2302	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
2330	BHARATPUR	KAMAN	294135	BAMNI	1211	239	318	1768	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2331	BHARATPUR	KAMAN	35335	BAROLI DHAU	1052	207	276	1535	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2332	BHARATPUR	KAMAN	35337	BHANDARA	1705	336	448	2489	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2333	BHARATPUR	KAMAN	35339	BILANG	2096	413	551	3060	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
2334	BHARATPUR	KAMAN	35340	BILOND	1448	285	381	2114	BOB BANK	BARBOKAMANX	22250100003114	RJBP00005198
2335	BHARATPUR	KAMAN	35341	BOLKHERA	1474	290	387	2151	BRKGB BANK	BARBOBRGBXX	43960100002315	RJBP00005199
2336	BHARATPUR	KAMAN	35342	CHHICHARWARI	1599	315	420	2334	BOB BANK	BARBOKAMANX	22250100002909	RJBP00005206
2337	BHARATPUR	KAMAN	294136	DHARAMSHALA	1747	344	459	2550	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2338	BHARATPUR	KAMAN	35343	DHILABATI	1731	341	455	2527	BOB BANK	BARBOKAMANX	22250100003450	RJBP00005200
2339	BHARATPUR	KAMAN	35345	GANWARI	1375	271	361	2007	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2340	BHARATPUR	KAMAN	35346	GARH AJAN	1889	372	496	2757	BOB BANK	BARBOKAMANX	22250100002974	RJBP00005172
2341	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	1405	277	369	2051	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2342	BHARATPUR	KAMAN	35352	JUREHERA	3265	644	858	4767	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2343	BHARATPUR	KAMAN	294145	JURHARI	1081	213	284	1578	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2344	BHARATPUR	KAMAN	35353	KANWARA	1692	333	445	2470	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2345	BHARATPUR	KAMAN	294138	KARMOOKA	1264	249	332	1845	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2346	BHARATPUR	KAMAN	35376	KHERLI GUMANI	1695	334	445	2474	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2347	BHARATPUR	KAMAN	35356	LEWARA	1424	281	374	2079	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
2348	BHARATPUR	KAMAN	35357	LUHESAR	1369	270	360	1999	BOB BANK	BARBOKAMANX	22250100002966	RJBP00005185
2349	BHARATPUR	KAMAN	35358	MUSEPUR	1698	335	446	2479	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2350	BHARATPUR	KAMAN	35359	NANDERA	1892	373	497	2762	BOB BANK	BARBOKAMANX	22250100003408	RJBP00005197
2351	BHARATPUR	KAMAN	35360	NAUGAVAN	1106	218	291	1615	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2352	BHARATPUR	KAMAN	35361	NONERA	1551	306	408	2265	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
2353	BHARATPUR	KAMAN	35362	OLANDA	1348	266	354	1968	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2354	BHARATPUR	KAMAN	35363	PAI	1038	205	273	1516	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2355	BHARATPUR	KAMAN	35364	PALLA	1266	249	333	1848	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2356	BHARATPUR	KAMAN	35366	SABLANA	1983	391	521	2895	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2357	BHARATPUR	KAMAN	35367	SAHEDA	1174	231	308	1713	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2358	BHARATPUR	KAMAN	35371	SATWAS	1414	279	371	2064	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2359	BHARATPUR	KAMAN	35373	SONOKHAR	1337	264	351	1952	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2360	BHARATPUR	KAMAN	35374	SUNEHARA	1563	308	411	2282	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2361	BHARATPUR	KAMAN	35375	UDAKA	1529	301	402	2232	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2362	BHARATPUR	KUMHER	35377	AJAN	2282	450	600	3332	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2363	BHARATPUR	KUMHER	35378	AJAU	1278	252	336	1866	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2364	BHARATPUR	KUMHER	35379	ASTAWAN	1997	394	525	2916	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2365	BHARATPUR	KUMHER	35380	AVHORRA	1482	292	389	2163	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2366	BHARATPUR	KUMHER	35381	AWAR	1703	336	448	2487	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2367	BHARATPUR	KUMHER	35382	BABAIN	1655	326	435	2416	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2368	BHARATPUR	KUMHER	35383	BAILARA KALAN	1297	256	341	1894	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2369	BHARATPUR	KUMHER	35384	BHATAWALI	1373	271	361	2005	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2370	BHARATPUR	KUMHER	35385	BIRHAROO	1514	298	398	2210	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2371	BHARATPUR	KUMHER	294117	BORAI	1375	271	361	2007	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2372	BHARATPUR	KUMHER	35386	DANDOO	1055	208	277	1540	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2373	BHARATPUR	KUMHER	35387	DEHERA	1323	261	348	1932	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2374	BHARATPUR	KUMHER	35388	DHANWARA	1594	314	419	2327	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2375	BHARATPUR	KUMHER	35389	GUDAWALI	1223	241	321	1785	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2376	BHARATPUR	KUMHER	35390	GUNSARA	1748	344	459	2551	UNION BANK	UBIN0541354	413502010001712	RJBP00005433

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2377	BHARATPUR	KUMHER	35391	HELAK	1552	306	408	2266	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2378	BHARATPUR	KUMHER	35392	KOOMHA	1248	246	328	1822	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2379	BHARATPUR	KUMHER	35393	LAKHAN	1655	326	435	2416	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2380	BHARATPUR	KUMHER	35394	MAHARAWAR	1466	289	385	2140	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2381	BHARATPUR	KUMHER	35395	PAHUA	1224	241	322	1787	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2382	BHARATPUR	KUMHER	35396	PALA	1713	338	450	2501	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2383	BHARATPUR	KUMHER	35397	PAPRERA	1733	341	455	2529	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2384	BHARATPUR	KUMHER	35398	PICHOOMAR	1107	218	291	1616	BRKGB BANK	BARBOBRGBXX	43600100002249	RJBP00005428
2385	BHARATPUR	KUMHER	35399	RARAH	2197	433	577	3207	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2386	BHARATPUR	KUMHER	35400	REHOTI	1314	259	345	1918	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2387	BHARATPUR	KUMHER	35401	RUNDH HELAK	1546	305	406	2257	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2388	BHARATPUR	KUMHER	35402	SABORA	1200	237	315	1752	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2389	BHARATPUR	KUMHER	35403	SAINT	1358	268	357	1983	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2390	BHARATPUR	KUMHER	35404	SANTROOK	2018	398	530	2946	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2391	BHARATPUR	KUMHER	35405	SIKRORI	1220	240	321	1781	BRKGB BANK	BARBOBRGBXX	43600100001714	RJBP00005480
2392	BHARATPUR	KUMHER	35406	SOGAR	1858	366	488	2712	BRKGB BANK	BARBOBRGBXX	43840100000911	RJBP00005429
2393	BHARATPUR	KUMHER	35407	TAKHA	1409	278	370	2057	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2394	BHARATPUR	KUMHER	35408	TALPHARA	1868	368	491	2727	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2395	BHARATPUR	KUMHER	35409	TAMRER	1111	219	292	1622	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2396	BHARATPUR	KUMHER	35410	THERAWAR	1524	300	400	2224	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2397	BHARATPUR	KUMHER	35411	UBAR	1510	298	397	2205	BRKGB BANK	BARBOBRGBXX	43840100000883	RJBP00005451
2398	BHARATPUR	KUMHER	35412	USRANI	1302	257	342	1901	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2399	BHARATPUR	NADBAI	35413	AKHEGARH	1311	258	345	1914	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2400	BHARATPUR	NADBAI	35414	ATARI	1777	350	467	2594	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2401	BHARATPUR	NADBAI	35415	BACHHAMADI	1504	296	395	2195	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2402	BHARATPUR	NADBAI	35416	BAHRAMDA	1329	262	349	1940	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2403	BHARATPUR	NADBAI	35417	BARAULI CHHAR	1679	331	441	2451	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2404	BHARATPUR	NADBAI	35418	BARAULI RAN	1457	287	383	2127	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2405	BHARATPUR	NADBAI	35419	BHADEERA	1697	334	446	2477	BRKGB BANK	BARBOBRGBXX	44060100006888	RJBP00005440
2406	BHARATPUR	NADBAI	35420	DEHRA	1417	279	372	2068	BRKGB BANK	BARBOBRGBXX	43830100000137	RJBP00005342
2407	BHARATPUR	NADBAI	35421	ENCHERA	1539	303	404	2246	BRKGB BANK	BARBOBRGBXX	44060100006883	RJBP00005371
2408	BHARATPUR	NADBAI	35422	GADAULI	1330	262	349	1941	BRKGB BANK	BARBOBRGBXX	45440100003016	RJBP00005460
2409	BHARATPUR	NADBAI	35423	GAGWANA	1530	301	402	2233	BRKGB BANK	BARBOBRGBXX	44070100001927	RJBP00005444

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2410	BHARATPUR	NADBAI	35424	GANGROLI	1442	284	379	2105	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2411	BHARATPUR	NADBAI	35425	HANTRA	2264	446	595	3305	BRKGB BANK	BARBOBRGBXX	43830100000139	RJBP00005405
2412	BHARATPUR	NADBAI	35426	JAHANGEERPUR	2192	432	576	3200	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2413	BHARATPUR	NADBAI	35427	JHARKAI	1666	328	438	2432	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2414	BHARATPUR	NADBAI	35429	KAREELI	1598	315	420	2333	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2415	BHARATPUR	NADBAI	35430	KARHI	1626	321	427	2374	BRKGB BANK	BARBOBRGBXX	44060100006969	RJBP00005441
2416	BHARATPUR	NADBAI	35431	KATARA	1799	355	473	2627	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2417	BHARATPUR	NADBAI	35432	KAWAI	1713	338	450	2501	BOB BANK	BARBONADBAI	39030100010415	RJBP00005439
2418	BHARATPUR	NADBAI	35433	KHANGRI	1658	327	436	2421	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2419	BHARATPUR	NADBAI	35434	KHATAUTI	1644	324	432	2400	BRKGB BANK	BARBOBRGBXX	43830100000138	RJBP00005436
2420	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	2009	396	528	2933	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2421	BHARATPUR	NADBAI	35436	LAKHANPUR	1381	272	363	2016	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2422	BHARATPUR	NADBAI	35437	LUHASA	1374	271	361	2006	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2423	BHARATPUR	NADBAI	35438	MAI	1927	380	506	2813	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2424	BHARATPUR	NADBAI	35439	NAM	1474	290	387	2151	BRKGB BANK	BARBOBRGBXX	44060100005590	RJBP00005447
2425	BHARATPUR	NADBAI	35440	NAYAWAS	1466	289	385	2140	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2426	BHARATPUR	NADBAI	35441	NYOTHA	1435	283	377	2095	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2427	BHARATPUR	NADBAI	35442	PAHARSAR	1293	255	340	1888	BRKGB BANK	BARBOBRGBXX	45440100000077	RJBP00005438
2428	BHARATPUR	NADBAI	35443	PARASWARA	1314	259	345	1918	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2429	BHARATPUR	NADBAI	35445	PIPRAU	2142	422	563	3127	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2430	BHARATPUR	NADBAI	35446	RAYSEES	1540	303	405	2248	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2431	BHARATPUR	NADBAI	35447	RONEEJA	1639	323	431	2393	BRKGB BANK	BARBOBRGBXX	44060100006881	RJBP00005449
2432	BHARATPUR	NADBAI	35448	TALCHHERA	2004	395	527	2926	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2433	BHARATPUR	NADBAI	35449	UNCH	1759	347	462	2568	BRKGB BANK	BARBOBRGBXX	44060100006882	RJBP00005362
2434	BHARATPUR	NADBAI	35450	UTARDA	1338	264	352	1954	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2435	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	1755	346	461	2562	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2436	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	1759	347	462	2568	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2437	BHARATPUR	NAGAR PAHARI	294142	BELA	1712	337	450	2499	BRKGB BANK	BARBOBRGBXX	43700100019178	RJBP00005650
2438	BHARATPUR	NAGAR PAHARI	35452	BERRU	1975	389	519	2883	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2439	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	1791	353	471	2615	BRKGB BANK	BARBOBRGBXX	44620100001115	RJBP00005167
2440	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	1365	269	359	1993	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2441	BHARATPUR	NAGAR PAHARI	35456	DABAK	1322	260	347	1929	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2442	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	1751	345	460	2556	BRKGB BANK	BARBOBRGBXX	43700100005681	RJBP00005217



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2443	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	1546	305	406	2257	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2444	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	1222	241	321	1784	BRKGB BANK	BARBOBRGBXX	44620100001848	RJBP00005296
2445	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	1490	294	392	2176	BRKGB BANK	BARBOBRGBXX	43700100005677	RJBP00005222
2446	BHARATPUR	NAGAR PAHARI	35463	GULPARA	1556	307	409	2272	BRKGB BANK	BARBOBRGBXX	43700100005673	RJBP00005223
2447	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	1680	331	441	2452	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2448	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	2137	421	562	3120	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2449	BHARATPUR	NAGAR PAHARI	35466	JALUKI	1329	262	349	1940	BRKGB BANK	BARBOBRGBXX	44620100003031	RJBP00005164
2450	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	2132	420	560	3112	BRKGB BANK	BARBOBRGBXX	43930100004536	RJBP00005181
2451	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	1350	266	355	1971	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2452	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	1525	300	401	2226	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2453	BHARATPUR	NAGAR PAHARI	35472	KHESTI	1648	325	433	2406	BRKGB BANK	BARBOBRGBXX	43700100005699	RJBP00005194
2454	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	1945	383	511	2839	BRKGB BANK	BARBOBRGBXX	43930100004527	RJBP00005177
2455	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	1394	275	366	2035	BRKGB BANK	BARBOBRGBXX	44620100001875	RJBP00005215
2456	BHARATPUR	NAGAR PAHARI	35478	MORAKA	1191	235	313	1739	BRKGB BANK	BARBOBRGBXX	44620100002640	RJBP00005218
2457	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	1336	263	351	1950	BRKGB BANK	BARBOBRGBXX	43700100019180	RJBP00005656
2458	BHARATPUR	NAGAR PAHARI	35479	MUDIA	1392	274	366	2032	BRKGB BANK	BARBOBRGBXX	43700100005670	RJBP00005162
2459	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	996	196	262	1454	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2460	BHARATPUR	NAGAR PAHARI	294140	NANGAL	1406	277	369	2052	BRKGB BANK	BARBOBRGBXX	43700100019181	RJBP00005654
2461	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	1524	300	400	2224	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2462	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	1690	333	444	2467	BRKGB BANK	BARBOBRGBXX	43700100005672	RJBP00005283
2463	BHARATPUR	NAGAR PAHARI	35483	PALKA	1307	258	343	1908	BRKGB BANK	BARBOBRGBXX	43700100005697	RJBP00005305
2464	BHARATPUR	NAGAR PAHARI	294141	PUNAY	1434	283	377	2094	BRKGB BANK	BARBOBRGBXX	43700100019179	RJBP00005651
2465	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	975	192	256	1423	BRKGB BANK	BARBOBRGBXX	43700100019214	RJBP00005655
2466	BHARATPUR	NAGAR PAHARI	35488	RASIYA	1149	227	302	1678	BRKGB BANK	BARBOBRGBXX	43700100005685	RJBP00005183
2467	BHARATPUR	NAGAR PAHARI	35489	SADPURI	1199	236	315	1750	BRKGB BANK	BARBOBRGBXX	44620100001483	RJBP00005298
2468	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	1744	344	458	2546	BRKGB BANK	BARBOBRGBXX	44620100002232	RJBP00005178
2469	BHARATPUR	NAGAR PAHARI	35491	SEMLI	1197	236	314	1747	BRKGB BANK	BARBOBRGBXX	44620100001543	RJBP00005636
2470	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	1312	258	345	1915	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2471	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	1185	234	311	1730	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2472	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	1711	337	450	2498	BRKGB BANK	BARBOBRGBXX	43700100005689	RJBP00005195
2473	BHARATPUR	NAGAR PAHARI	35496	TARODAR	1285	253	338	1876	BRKGB BANK	BARBOBRGBXX	43700100005683	RJBP00005226
2474	BHARATPUR	NAGAR PAHARI	35497	TESKI	1547	305	407	2259	BRKGB BANK	BARBOBRGBXX	43930100004531	RJBP00005193
2475	BHARATPUR	NAGAR PAHARI	35498	THOON	1299	256	341	1896	SBI BANK	SBIN0031070	11723937291	RJBP00005192

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2476	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	1493	294	392	2179	BRKGB BANK	BARBOBRGBXX	43700100006634	RJBP00005225
2477	BHARATPUR	PAHARI	35334	BAMANWARI	2115	417	556	3088	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2478	BHARATPUR	PAHARI	35336	BHAINSEDA	1481	292	389	2162	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2479	BHARATPUR	PAHARI	35338	BHONRI	2002	395	526	2923	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2480	BHARATPUR	PAHARI	35454	BODOLI	1789	353	470	2612	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2481	BHARATPUR	PAHARI	294120	CHHAPRA	1450	286	381	2117	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2482	BHARATPUR	PAHARI	262824	DHEEMRI	1472	290	387	2149	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2483	BHARATPUR	PAHARI	35344	DHOLET	1275	251	335	1861	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2484	BHARATPUR	PAHARI	35461	GANGORA	1727	340	454	2521	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2485	BHARATPUR	PAHARI	35348	GHATMEEKA	2186	431	575	3192	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2486	BHARATPUR	PAHARI	294201	GHEESAIRA	1730	341	455	2526	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2487	BHARATPUR	PAHARI	35349	GHOSINGA	1938	382	509	2829	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2488	BHARATPUR	PAHARI	35462	GOPALGARH	2017	398	530	2945	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2489	BHARATPUR	PAHARI	294119	JEERAHEDA	1031	203	271	1505	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2490	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	1358	268	357	1983	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2491	BHARATPUR	PAHARI	35351	JOTRUHALLA	1390	274	365	2029	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2492	BHARATPUR	PAHARI	35468	KAITHWARA	3413	673	897	4983	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2493	BHARATPUR	PAHARI	35354	KATHOL	2502	493	658	3653	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2494	BHARATPUR	PAHARI	35471	KHANDEWLA	1984	391	521	2896	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2495	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	1157	228	304	1689	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2496	BHARATPUR	PAHARI	262825	KHERLI MANNA	1604	316	421	2341	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674
2497	BHARATPUR	PAHARI	35474	LADAMKA	1262	249	332	1843	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2498	BHARATPUR	PAHARI	35355	LADLAKA	1754	346	461	2561	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2499	BHARATPUR	PAHARI	294121	LIWASANA	1364	269	358	1991	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2500	BHARATPUR	PAHARI	35475	MALIKI	1568	309	412	2289	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2501	BHARATPUR	PAHARI	35477	MATUKI	1986	391	522	2899	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2502	BHARATPUR	PAHARI	262826	MUNGSAKA	1887	372	496	2755	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2503	BHARATPUR	PAHARI	35482	PAHARI	2442	481	642	3565	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2504	BHARATPUR	PAHARI	35365	PAPRA	2138	421	562	3121	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2505	BHARATPUR	PAHARI	35484	PATHRALI	2112	416	555	3083	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2506	BHARATPUR	PAHARI	35486	PEEPAL KHERA	1405	277	369	2051	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2507	BHARATPUR	PAHARI	35487	RANPH	1818	358	478	2654	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2508	BHARATPUR	PAHARI	35368	SAHSAN	2606	514	685	3805	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2509	BHARATPUR	PAHARI	35369	SANVLER	1581	312	415	2308	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2510	BHARATPUR	PAHARI	35370	SATWARI	1683	332	442	2457	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2511	BHARATPUR	PAHARI	35372	SOMKA	1452	286	381	2119	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2512	BHARATPUR	RUPBAS	35505	BHAWANPURA	1900	374	499	2773	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2513	BHARATPUR	RUPBAS	35506	BINUAN	1276	251	335	1862	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2514	BHARATPUR	RUPBAS	294134	BURANA	1379	272	362	2013	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2515	BHARATPUR	RUPBAS	35507	CHENKORA	1874	369	492	2735	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2516	BHARATPUR	RUPBAS	35508	DAHINAGAON	1393	275	366	2034	BRKGB BANK	BARBOBRGBXX	44700100001668	RJBP00005250
2517	BHARATPUR	RUPBAS	35509	DAURDA	1293	255	340	1888	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2518	BHARATPUR	RUPBAS	35510	DHANA	1606	316	422	2344	BRKGB BANK	BARBOBRGBXX	44700100000471	RJBP00005151
2519	BHARATPUR	RUPBAS	35511	DUMARIYA	1723	340	453	2516	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2520	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	1426	281	375	2082	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2521	BHARATPUR	RUPBAS	35515	JATMASI	1598	315	420	2333	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2522	BHARATPUR	RUPBAS	35516	JOTROLI	1318	260	346	1924	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2523	BHARATPUR	RUPBAS	294133	KANJOLI	1425	281	374	2080	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2524	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	1578	311	415	2304	BRKGB BANK	BARBOBRGBXX	44700100001035	RJBP00005146
2525	BHARATPUR	RUPBAS	35518	KHANUA	2400	473	631	3504	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2526	BHARATPUR	RUPBAS	35520	KHERA THAKUR	1452	286	382	2120	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2527	BHARATPUR	RUPBAS	35523	MADAPURA	1317	260	346	1923	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2528	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	1429	282	376	2087	BRKGB BANK	BARBOBRGBXX	44580100001452	RJBP00005141
2529	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	1452	286	382	2120	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2530	BHARATPUR	RUPBAS	35525	MALONI	1235	243	325	1803	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2531	BHARATPUR	RUPBAS	35526	MARAU LI	1397	275	367	2039	BRKGB BANK	BARBOBRGBXX	44700100001696	RJBP00005136
2532	BHARATPUR	RUPBAS	294130	MERTHA	1409	278	370	2057	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2533	BHARATPUR	RUPBAS	35527	MILSAWA	1734	342	456	2532	BRKGB BANK	BARBOBRGBXX	44700100001036	RJBP00005259
2534	BHARATPUR	RUPBAS	35531	NAYAGAON	1501	296	394	2191	BRKGB BANK	BARBOBRGBXX	44700100001033	RJBP00005312
2535	BHARATPUR	RUPBAS	35532	NIBHERA	1531	302	402	2235	BRKGB BANK	BARBOBRGBXX	44700100000939	RJBP00005135
2536	BHARATPUR	RUPBAS	35533	NOHARDA	1683	332	442	2457	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2537	BHARATPUR	RUPBAS	35534	O DEL GADDI	1530	302	402	2234	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2538	BHARATPUR	RUPBAS	35535	PAHARPUR	1997	394	525	2916	BRKGB BANK	BARBOBRGBXX	44580100001446	RJBP00005274
2539	BHARATPUR	RUPBAS	35538	RUDAWAL	2758	544	725	4027	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2540	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	1482	292	389	2163	BRKGB BANK	BARBOBRGBXX	44700100001669	RJBP00005245
2541	BHARATPUR	RUPBAS	294131	SAJJANWAS	1018	201	267	1486	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2542	BHARATPUR	RUPBAS	35542	SHAKKARPUR	1206	238	317	1761	BRKGB BANK	BARBOBRGBXX	44700100001651	RJBP00005262
2543	BHARATPUR	RUPBAS	35543	SIRROUND	2135	421	561	3117	BRKGB BANK	BARBOBRGBXX	44580100001982	RJBP00005139
2544	BHARATPUR	SEWAR	35546	BACHHAMADI	1398	275	367	2040	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2545	BHARATPUR	SEWAR	35547	BANSI KHURD	2143	422	563	3128	BRKGB BANK	BARBOBRGBXX	44070100001929	RJBP00005290
2546	BHARATPUR	SEWAR	294122	BARSO	1701	335	447	2483	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2547	BHARATPUR	SEWAR	35548	BEHNERA	1945	383	511	2839	BRKGB BANK	BARBOBRGBXX	43860100000170	RJBP00005256
2548	BHARATPUR	SEWAR	35549	BILOTHI	1269	250	333	1852	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2549	BHARATPUR	SEWAR	35551	CHICKSANA	2001	394	526	2921	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2550	BHARATPUR	SEWAR	294124	DHORMUI	1538	303	404	2245	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2551	BHARATPUR	SEWAR	35553	FULWARA	1155	228	304	1687	BRKGB BANK	BARBOBRGBXX	43550100000513	RJBP00005212
2552	BHARATPUR	SEWAR	35554	GAMDI	1228	242	323	1793	BRKGB BANK	BARBOBRGBXX	43550100000516	RJBP00005393
2553	BHARATPUR	SEWAR	35555	GHUSYARI	1253	247	329	1829	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2554	BHARATPUR	SEWAR	35556	HATHENI	1854	365	487	2706	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2555	BHARATPUR	SEWAR	35557	IKRAN	1468	289	386	2143	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2556	BHARATPUR	SEWAR	35558	JAGHINA	3513	692	923	5128	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2557	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	1810	357	476	2643	BRKGB BANK	BARBOBRGBXX	43550100000937	RJBP00005397
2558	BHARATPUR	SEWAR	35560	JHAROLI	1743	344	458	2545	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2559	BHARATPUR	SEWAR	35562	KHEMRA	1479	291	389	2159	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2560	BHARATPUR	SEWAR	35563	KUMAHA	1189	234	312	1735	BRKGB BANK	BARBOBRGBXX	44150100001325	RJBP00005331
2561	BHARATPUR	SEWAR	35564	LUDHAWAI	1516	299	398	2213	BRKGB BANK	BARBOBRGBXX	43550100005764	RJBP00005389
2562	BHARATPUR	SEWAR	35565	MADARPUR	1759	347	462	2568	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2563	BHARATPUR	SEWAR	35566	MADONI	2153	424	566	3143	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2564	BHARATPUR	SEWAR	35567	MAHUWA	1793	353	471	2617	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2565	BHARATPUR	SEWAR	35568	MALAH	1281	252	337	1870	BRKGB BANK	BARBOBRGBXX	43550100004210	RJBP00005360
2566	BHARATPUR	SEWAR	35569	MOROLI KALAN	1530	302	402	2234	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2567	BHARATPUR	SEWAR	35570	MUDOTA	1903	375	500	2778	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2568	BHARATPUR	SEWAR	35571	MURWARA	1909	376	502	2787	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2569	BHARATPUR	SEWAR	35572	PAR	1443	284	379	2106	BRKGB BANK	BARBOBRGBXX	43550100000514	RJBP00005328
2570	BHARATPUR	SEWAR	35573	PEEPLA	1753	345	461	2559	BRKGB BANK	BARBOBRGBXX	44740100000428	RJBP00005325
2571	BHARATPUR	SEWAR	294123	RAMPURA	1427	281	375	2083	BRKGB BANK	BARBOBRGBXX	44740100016348	RJBP00005733
2572	BHARATPUR	SEWAR	35574	RUNDH IKRAN	1846	364	485	2695	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2573	BHARATPUR	SEWAR	35575	SUNARI	1165	230	306	1701	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2574	BHARATPUR	SEWAR	35576	TUHIYA	2227	439	585	3251	BOB BANK	BARBOBHABHA	08380100001568	RJBP00005285



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2575	BHARATPUR	SEWAR	35577	UNDRA	1371	270	360	2001	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2576	BHARATPUR	UCHAIN	35545	AGHAPUR	1753	346	461	2560	BRKGB BANK	BARBOBRGBXX	43550100007162	RJBP00005214
2577	BHARATPUR	UCHAIN	35500	ANDHIYARI	1283	253	337	1873	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2578	BHARATPUR	UCHAIN	35501	BARAH MAFI	2506	494	659	3659	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2579	BHARATPUR	UCHAIN	35502	BARIGHA	1089	215	286	1590	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2580	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	1409	278	370	2057	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2581	BHARATPUR	UCHAIN	35504	BHAINSA	1621	320	426	2367	BRKGB BANK	BARBOBRGBXX	43690100003977	RJBP00005314
2582	BHARATPUR	UCHAIN	35550	CHICHANA	1285	253	338	1876	BRKGB BANK	BARBOBRGBXX	43860100000173	RJBP00005282
2583	BHARATPUR	UCHAIN	35552	EKTA	1704	336	448	2488	BRKGB BANK	BARBOBRGBXX	44150100001090	RJBP00005264
2584	BHARATPUR	UCHAIN	35512	FATEHPUR	1723	340	453	2516	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2585	BHARATPUR	UCHAIN	294126	KALYANPUR	1397	275	367	2039	BRKGB BANK	BARBOBRGBXX	43550100013655	RJBP00005736
2586	BHARATPUR	UCHAIN	35561	KHADERA	1419	280	373	2072	BRKGB BANK	BARBOBRGBXX	43550100007225	RJBP00005287
2587	BHARATPUR	UCHAIN	35521	KHUDASA	1025	202	269	1496	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2588	BHARATPUR	UCHAIN	35522	KURKA	1368	270	359	1997	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2589	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	1315	259	346	1920	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2590	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	1428	281	375	2084	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2591	BHARATPUR	UCHAIN	35536	PICHUNA	1625	320	427	2372	BRKGB BANK	BARBOBRGBXX	43690100002182	RJBP00005143
2592	BHARATPUR	UCHAIN	35444	PINGORA	1208	238	317	1763	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2593	BHARATPUR	UCHAIN	35541	SADPURA	1786	352	469	2607	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2594	BHARATPUR	UCHAIN	35540	SAHANA	1560	308	410	2278	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2595	BHARATPUR	UCHAIN	294125	TEHRA LODHA	1402	276	369	2047	BRKGB BANK	BARBOBRGBXX	45330100007429	RJBP00005735
2596	BHARATPUR	WEIR	35579	AMOLI	1178	232	310	1720	BRKGB BANK	BARBOBRGBXX	44630100003544	RJBP00005230
2597	BHARATPUR	WEIR	35582	BAJHERAKALAN	1132	223	297	1652	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2598	BHARATPUR	WEIR	35586	BHOOTAULI	1414	279	371	2064	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2599	BHARATPUR	WEIR	35588	CHAK DHARSONI	1454	287	382	2123	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2600	BHARATPUR	WEIR	35591	DHARSONI	1090	215	286	1591	BRKGB BANK	BARBOBRGBXX	44630100004343	RJBP00005233
2601	BHARATPUR	WEIR	35592	GANGROLI	1326	261	348	1935	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2602	BHARATPUR	WEIR	35595	GOVINDPURA	1436	283	377	2096	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2603	BHARATPUR	WEIR	35596	HALENA	2152	424	566	3142	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2604	BHARATPUR	WEIR	35597	HATAURI	1876	370	493	2739	BRKGB BANK	BARBOBRGBXX	44630100005108	RJBP00005144
2605	BHARATPUR	WEIR	35598	HATEEJAR	1767	348	464	2579	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2606	BHARATPUR	WEIR	35600	JAGJIWANPUR	1613	318	424	2355	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2607	BHARATPUR	WEIR	35601	JAHANPUR	1435	283	377	2095	SBI BANK	SBIN0031073	51059151168	RJBP00005150

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2608	BHARATPUR	WEIR	35602	JEEWAD	1357	268	357	1982	BRKGB BANK	BARBOBRGBXX	44630100002782	RJBP00005244
2609	BHARATPUR	WEIR	294128	KHERLI GOOJAR	1345	265	353	1963	BRKGB BANK	BARBOBRGBXX	46890100006829	RJBP00005680
2610	BHARATPUR	WEIR	35605	LAKHANPUR	1362	268	358	1988	BRKGB BANK	BARBOBRGBXX	44630100003936	RJBP00005246
2611	BHARATPUR	WEIR	35606	LALIA MOODIYA	2025	399	532	2956	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2612	BHARATPUR	WEIR	35608	MOLONI	1507	297	396	2200	BRKGB BANK	BARBOBRGBXX	44630100003225	RJBP00005247
2613	BHARATPUR	WEIR	35612	PALI	1392	274	366	2032	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2614	BHARATPUR	WEIR	294129	RAHEEMGARH	1225	241	322	1788	BRKGB BANK	BARBOBRGBXX	44630100017329	RJBP00005679
2615	BHARATPUR	WEIR	294127	RAIPUR	1495	295	393	2183	BRKGB BANK	BARBOBRGBXX	44630100017321	RJBP00005741
2616	BHARATPUR	WEIR	35617	SAMRAYA	1360	268	357	1985	BRKGB BANK	BARBOBRGBXX	44630100004308	RJBP00005251
2617	BHARATPUR	WEIR	35618	SARSAINA	1604	316	422	2342	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2618	BHARATPUR	WEIR	35620	SIRAS	1849	364	486	2699	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2619	BHARATPUR	WEIR	35621	SUHANS	1474	290	387	2151	BRKGB BANK	BARBOBRGBXX	44630100003929	RJBP00005717
2620	BHARATPUR	WEIR	35623	UMREND	1122	221	295	1638	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2621	BHILWARA	ASIND	35625	AMESHAR	1680	331	441	2452	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2622	BHILWARA	ASIND	35629	BARANA	2133	420	561	3114	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2623	BHILWARA	ASIND	35630	BARSANI	2868	565	754	4187	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2624	BHILWARA	ASIND	35633	BORELA	2474	488	650	3612	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2625	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	1757	346	462	2565	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2626	BHILWARA	ASIND	35636	DANTRA	2057	405	541	3003	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2627	BHILWARA	ASIND	35637	DARAWAT	1928	380	507	2815	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2628	BHILWARA	ASIND	35638	DAULATGARH	2138	421	562	3121	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2629	BHILWARA	ASIND	35639	GANGLAS	1756	346	462	2564	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2630	BHILWARA	ASIND	35640	IRAS	2269	447	596	3312	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2631	BHILWARA	ASIND	35642	JALRIYA	1963	387	516	2866	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2632	BHILWARA	ASIND	35643	JINDRAS	1137	224	299	1660	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2633	BHILWARA	ASIND	35644	KALIYAS	2187	431	575	3193	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2634	BHILWARA	ASIND	35645	KANWLAS	1548	305	407	2260	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2635	BHILWARA	ASIND	35646	KARJALIYA	2120	418	557	3095	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2636	BHILWARA	ASIND	35647	KATAR	1470	290	386	2146	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2637	BHILWARA	ASIND	35648	LACHUDA	1574	310	414	2298	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2638	BHILWARA	ASIND	294281	MALASERI	1651	325	434	2410	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2639	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	2533	499	666	3698	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2640	BHILWARA	ASIND	35650	MOTIPUR	1830	361	481	2672	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2641	BHILWARA	ASIND	35652	NEGDIYA	2001	394	526	2921	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2642	BHILWARA	ASIND	35656	PALDI	1728	341	454	2523	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2643	BHILWARA	ASIND	35655	PARASOLI	1672	329	439	2440	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2644	BHILWARA	ASIND	35659	RAGHUNATHPURA	2324	458	611	3393	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2645	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	1291	255	339	1885	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2646	BHILWARA	ASIND	244601	ROOPPURA	2229	439	586	3254	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2647	BHILWARA	ASIND	35665	SHAMBHUGARH	2131	420	560	3111	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2648	BHILWARA	ASIND	35666	TILOLI	2489	490	654	3633	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2649	BHILWARA	BADNOR	35624	AKARSADA	1468	289	386	2143	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2650	BHILWARA	BADNOR	35627	BADNOR	3539	698	930	5167	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2651	BHILWARA	BADNOR	35628	BAJUNDA	1834	361	482	2677	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2652	BHILWARA	BADNOR	35631	BHADSI	1203	237	316	1756	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2653	BHILWARA	BADNOR	35632	BHOJPURA	1022	201	269	1492	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2654	BHILWARA	BADNOR	35634	CHAINPURA	1841	363	484	2688	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2655	BHILWARA	BADNOR	35635	CHATARPURA	1588	313	417	2318	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2656	BHILWARA	BADNOR	294287	GARIYAKHERA	1395	275	366	2036	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2657	BHILWARA	BADNOR	294285	GIRDHARPURA	1536	303	404	2243	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2658	BHILWARA	BADNOR	35641	JAGPURA	2348	463	617	3428	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2659	BHILWARA	BADNOR	245445	JAITGARH	1508	297	396	2201	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2660	BHILWARA	BADNOR	35649	MOGAR	1845	364	485	2694	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2661	BHILWARA	BADNOR	295047	MOTHI	1715	338	451	2504	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2662	BHILWARA	BADNOR	35651	MOTRAS	1527	301	401	2229	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2663	BHILWARA	BADNOR	35654	OJIYANA	1563	308	411	2282	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2664	BHILWARA	BADNOR	35657	PARA	2143	422	563	3128	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2665	BHILWARA	BADNOR	35658	PATAN	1549	305	407	2261	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2666	BHILWARA	BADNOR	35660	RAMPURA	2264	446	595	3305	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2667	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	1185	234	311	1730	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2668	BHILWARA	BADNOR	35663	SANGRAMGARH	1343	265	353	1961	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2669	BHILWARA	BANERA	35667	BABRANA	1726	340	453	2519	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2670	BHILWARA	BANERA	35669	BALDARKHA	1670	329	439	2438	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2671	BHILWARA	BANERA	35668	BALESARIYA	1955	385	514	2854	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2672	BHILWARA	BANERA	35670	BAMNIYA	1349	266	354	1969	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2673	BHILWARA	BANERA	35671	BANERA	4391	865	1154	6410	SBI BANK	SBIN0031097	61100159031	RJBW00007432

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2674	BHILWARA	BANERA	35672	BARAN	1793	353	471	2617	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2675	BHILWARA	BANERA	35673	BERAN	1827	360	480	2667	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2676	BHILWARA	BANERA	35674	CHAMANPURA	2077	409	546	3032	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2677	BHILWARA	BANERA	35675	DABLA	1710	337	449	2496	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445
2678	BHILWARA	BANERA	35676	GHARTA	1662	327	437	2426	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2679	BHILWARA	BANERA	35677	KANKOLIYA	1630	321	428	2379	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2680	BHILWARA	BANERA	35678	KASORIYA	1843	363	484	2690	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433
2681	BHILWARA	BANERA	35679	KHEDLIYA	1678	331	441	2450	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2682	BHILWARA	BANERA	35680	KUNDIYA KALAN	1846	364	485	2695	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2683	BHILWARA	BANERA	35681	LAMBIYA KALAN	1877	370	493	2740	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2684	BHILWARA	BANERA	35682	LAMBIYA KHURD	1231	243	324	1798	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2685	BHILWARA	BANERA	35683	MAHUA KHURD	1548	305	407	2260	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2686	BHILWARA	BANERA	35684	MEGHRAS	1212	239	318	1769	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2687	BHILWARA	BANERA	35685	MUSHI	1487	293	391	2171	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2688	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	1650	325	434	2409	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2689	BHILWARA	BANERA	35687	RAILA	3828	754	1006	5588	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2690	BHILWARA	BANERA	35688	RAKSHI	1188	234	312	1734	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2691	BHILWARA	BANERA	35689	RUPAHELI KHURD	1792	353	471	2616	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2692	BHILWARA	BANERA	35690	SALRIYA KALAN	2183	430	574	3187	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2693	BHILWARA	BANERA	35691	SARDARNAGAR	1746	344	459	2549	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2694	BHILWARA	BANERA	35692	UPREDA	1308	258	344	1910	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2695	BHILWARA	BIJOLIYA	35825	AAROLI	2256	445	593	3294	BRKGB BANK	BARBOBRGBXX	42840100010692	RJBW00007785
2696	BHILWARA	BIJOLIYA	35827	BHOPATPURA	1542	304	405	2251	BRKGB BANK	BARBOBRGBXX	42840100010669	RJBW00007749
2697	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	5430	1070	1427	7927	BRKGB BANK	BARBOBRGBXX	42840100010691	RJBW00007760
2698	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	1394	275	366	2035	BRKGB BANK	BARBOBRGBXX	42840100010671	RJBW00007783
2699	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	1533	302	403	2238	BRKGB BANK	BARBOBRGBXX	42840100010684	RJBW00007748
2700	BHILWARA	BIJOLIYA	35835	GOPALPURA	1289	254	339	1882	BRKGB BANK	BARBOBRGBXX	42840100010677	RJBW00007755
2701	BHILWARA	BIJOLIYA	244610	GURHA	1574	310	414	2298	BRKGB BANK	BARBOBRGBXX	42840100010687	RJBW00007778
2702	BHILWARA	BIJOLIYA	35836	JALENDRI	2055	405	540	3000	BRKGB BANK	BARBOBRGBXX	42840100010673	RJBW00007705
2703	BHILWARA	BIJOLIYA	35843	KANSYA	2144	423	563	3130	BRKGB BANK	BARBOBRGBXX	42840100010679	RJBW00007761
2704	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	1613	318	424	2355	BRKGB BANK	BARBOBRGBXX	42840100010674	RJBW00007843
2705	BHILWARA	BIJOLIYA	35848	MAKREDI	1995	393	524	2912	BRKGB BANK	BARBOBRGBXX	42840100010672	RJBW00007782
2706	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	1837	362	483	2682	BRKGB BANK	BARBOBRGBXX	42840100010675	RJBW00007753



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2707	BHILWARA	BIJOLIYA	35850	MANGTALA	1330	262	350	1942	BRKGB BANK	BARBOBRGBXX	42840100010678	RJBW00007752
2708	BHILWARA	BIJOLIYA	35855	NAYANAGAR	1606	316	422	2344	BRKGB BANK	BARBOBRGBXX	42840100010683	RJBW00007706
2709	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	886	175	233	1294	BRKGB BANK	BARBOBRGBXX	42840100010682	RJBW00007758
2710	BHILWARA	BIJOLIYA	35859	SALAWATIYA	1782	351	468	2601	BRKGB BANK	BARBOBRGBXX	42840100010689	RJBW00007779
2711	BHILWARA	BIJOLIYA	35863	SHYAMPURA	1881	371	494	2746	BRKGB BANK	BARBOBRGBXX	42840100010676	RJBW00007747
2712	BHILWARA	BIJOLIYA	35866	SUKHPURA	1368	270	360	1998	BRKGB BANK	BARBOBRGBXX	42840100010688	RJBW00007781
2713	BHILWARA	BIJOLIYA	35869	THARODA	1701	335	447	2483	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2714	BHILWARA	BIJOLIYA	35870	TILASWAN	1478	291	388	2157	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2715	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	1326	261	348	1935	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754
2716	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	1389	274	365	2028	BRKGB BANK	BARBOBRGBXX	42840100010670	RJBW00007780
2717	BHILWARA	HURDA	35693	AGUNCHA	3471	684	912	5067	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2718	BHILWARA	HURDA	35626	ANTALI	2714	535	713	3962	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2719	BHILWARA	HURDA	35694	BARANTIYA	1506	297	396	2199	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2720	BHILWARA	HURDA	35695	BARLA	1589	313	417	2319	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2721	BHILWARA	HURDA	35696	BHOJRAS	2514	495	661	3670	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2722	BHILWARA	HURDA	35697	DANTRA	1231	243	324	1798	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2723	BHILWARA	HURDA	35699	GAGERA	1645	324	432	2401	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2724	BHILWARA	HURDA	35698	GARHWALON KA KHERA	1663	328	437	2428	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2725	BHILWARA	HURDA	35700	HURDA	4943	974	1299	7216	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2726	BHILWARA	HURDA	295114	JAALKHERA	1337	264	351	1952	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2727	BHILWARA	HURDA	35701	JALAMPURA	1161	229	305	1695	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2728	BHILWARA	HURDA	245548	KANIYA	1392	274	366	2032	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2729	BHILWARA	HURDA	35702	KANWALIYAS	2274	448	598	3320	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2730	BHILWARA	HURDA	35703	KHEJRI	2111	416	555	3082	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2731	BHILWARA	HURDA	35704	KOTRI	1456	287	383	2126	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2732	BHILWARA	HURDA	35705	LAMBA	2049	404	538	2991	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2733	BHILWARA	HURDA	35706	PHALAMADA	1431	282	376	2089	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2734	BHILWARA	HURDA	35707	RUPAHELI	1682	331	442	2455	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2735	BHILWARA	HURDA	35708	SARERI	3160	623	830	4613	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2736	BHILWARA	HURDA	35709	SODAR	1718	339	451	2508	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2737	BHILWARA	HURDA	35710	TASWARIYA	1800	355	473	2628	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2738	BHILWARA	HURDA	35711	TONKARWAD	1526	301	401	2228	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2739	BHILWARA	HURDA	35712	UNKHLIYA	1131	223	297	1651	SBI BANK	SBIN0031099	11761511021	RJBW00007230

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2740	BHILWARA	JAHAZPUR	35713	AMALDA	2013	397	529	2939	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2741	BHILWARA	JAHAZPUR	35714	AMARGARH	1577	311	414	2302	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2742	BHILWARA	JAHAZPUR	35715	AMARWASI	2217	437	583	3237	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2743	BHILWARA	JAHAZPUR	35716	BAGUDAR	1360	268	358	1986	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2744	BHILWARA	JAHAZPUR	35717	BANKRA	1704	336	448	2488	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2745	BHILWARA	JAHAZPUR	35718	BARODA	2176	429	572	3177	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2746	BHILWARA	JAHAZPUR	35719	BAWRI	2279	449	599	3327	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2747	BHILWARA	JAHAZPUR	35720	BEI	1448	285	381	2114	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2748	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	1731	341	455	2527	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2749	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	2234	440	587	3261	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2750	BHILWARA	JAHAZPUR	35723	BIHARA	1796	354	472	2622	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2751	BHILWARA	JAHAZPUR	35724	BILETHA	1782	351	468	2601	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2752	BHILWARA	JAHAZPUR	35725	DHOR	2002	395	526	2923	BOB BANK	BARBOJAHJJP	07990100011931	RJBW00007383
2753	BHILWARA	JAHAZPUR	35726	DHUNWALA	1351	266	355	1972	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2754	BHILWARA	JAHAZPUR	35727	FALASIYA	2150	424	565	3139	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2755	BHILWARA	JAHAZPUR	35728	GADOLI	1254	247	330	1831	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2756	BHILWARA	JAHAZPUR	35729	GANDHER	1598	315	420	2333	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2757	BHILWARA	JAHAZPUR	35730	GANGITHALA	1913	377	503	2793	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2758	BHILWARA	JAHAZPUR	35731	GURHA	1913	377	503	2793	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2759	BHILWARA	JAHAZPUR	35732	ITUNDA	2861	564	752	4177	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2760	BHILWARA	JAHAZPUR	35733	JAMOLI	1979	390	520	2889	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2761	BHILWARA	JAHAZPUR	35734	KHAJURI	1984	391	521	2896	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2762	BHILWARA	JAHAZPUR	35735	KISHANGARH	1392	274	366	2032	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2763	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	2383	470	626	3479	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2764	BHILWARA	JAHAZPUR	35736	KURADIYA	1767	348	464	2579	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2765	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	2338	461	614	3413	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2766	BHILWARA	JAHAZPUR	35738	MANOHARPURA	1965	387	516	2868	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2767	BHILWARA	JAHAZPUR	35739	PANDER	2671	526	702	3899	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2768	BHILWARA	JAHAZPUR	35740	PIPLUND	2247	443	590	3280	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2769	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	2686	529	706	3921	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2770	BHILWARA	JAHAZPUR	35742	ROPAN	2642	521	694	3857	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2771	BHILWARA	JAHAZPUR	35743	SARSIYA	2521	497	662	3680	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2772	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	2304	454	606	3364	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2773	BHILWARA	JAHAZPUR	35745	TIKAR	2172	428	571	3171	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2774	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	1893	373	498	2764	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2775	BHILWARA	JAHAZPUR	35747	TITORI	1304	257	343	1904	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2776	BHILWARA	JAHAZPUR	35748	ULELA	1746	344	459	2549	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2777	BHILWARA	JAHAZPUR	35749	UNCHA	2243	442	589	3274	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2778	BHILWARA	KAREDA	35785	AMDALA	1271	251	334	1856	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2779	BHILWARA	KAREDA	35789	BEMALI	1802	355	473	2630	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2780	BHILWARA	KAREDA	35790	BHABHANA	1700	335	447	2482	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2781	BHILWARA	KAREDA	35794	CHANDRAS	1724	340	453	2517	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2782	BHILWARA	KAREDA	35796	CHAWANDIYA	1360	268	358	1986	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2783	BHILWARA	KAREDA	35797	CHILESHWAR	1623	320	426	2369	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2784	BHILWARA	KAREDA	35798	CHITAMBA	1656	326	435	2417	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2785	BHILWARA	KAREDA	35799	DAHIMATHA	1530	302	402	2234	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2786	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	1740	343	457	2540	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2787	BHILWARA	KAREDA	35805	GORKHIYA	2320	457	610	3387	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2788	BHILWARA	KAREDA	35804	GOVERDHANPURA	1668	329	438	2435	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2789	BHILWARA	KAREDA	35803	GYANGARH	1452	286	381	2119	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2790	BHILWARA	KAREDA	35806	KABRADIYA	1792	353	471	2616	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2791	BHILWARA	KAREDA	35807	KAREDA	3980	784	1046	5810	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2792	BHILWARA	KAREDA	35809	KIDIMAL	1434	283	377	2094	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2793	BHILWARA	KAREDA	244608	LADUWAS	1781	351	468	2600	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2794	BHILWARA	KAREDA	35812	MOTA KA KHERA	1257	248	330	1835	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2795	BHILWARA	KAREDA	35813	NARELI	1678	331	441	2450	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2796	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	2010	396	528	2934	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2797	BHILWARA	KAREDA	35816	RAMPURIYA	1636	322	430	2388	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2798	BHILWARA	KAREDA	35818	SAHNUNDA	1366	269	359	1994	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2799	BHILWARA	KAREDA	35819	SHIVPUR	1733	341	455	2529	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2800	BHILWARA	KAREDA	35823	THANA	1715	338	451	2504	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2801	BHILWARA	KAREDA	35824	UMRI	1476	291	388	2155	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2802	BHILWARA	KOTRI	35750	AAMA	1826	360	480	2666	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2803	BHILWARA	KOTRI	35752	AASOP	1468	289	386	2143	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2804	BHILWARA	KOTRI	35751	AKOLA	1902	375	500	2777	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2805	BHILWARA	KOTRI	35753	BADLA	2152	424	565	3141	SBI BANK	SBIN0032395	51035850732	RJBW00007502

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2806	BHILWARA	KOTRI	35755	BAN KA KHEDA	2338	461	614	3413	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2807	BHILWARA	KOTRI	35754	BARLIYAS	2258	445	593	3296	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2808	BHILWARA	KOTRI	35756	BIRDHOL	2157	425	567	3149	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2809	BHILWARA	KOTRI	35757	BISHNIYA	1945	383	511	2839	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2810	BHILWARA	KOTRI	35758	BORDA	1023	202	269	1494	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2811	BHILWARA	KOTRI	35759	CHHAPDEL	1583	312	416	2311	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2812	BHILWARA	KOTRI	35760	DANTRA	1227	242	322	1791	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2813	BHILWARA	KOTRI	35762	GAHULI	2254	444	592	3290	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2814	BHILWARA	KOTRI	35761	GEKA KA KHEDA	2146	423	564	3133	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2815	BHILWARA	KOTRI	35763	GENDLIYA	1811	357	476	2644	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2816	BHILWARA	KOTRI	35764	JAWAL	1587	313	417	2317	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2817	BHILWARA	KOTRI	35765	JEEVA KHEDA	2013	397	529	2939	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2818	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	2680	528	704	3912	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2819	BHILWARA	KOTRI	35767	KANTI	1452	286	381	2119	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2820	BHILWARA	KOTRI	35768	KISHANGARH	1606	316	422	2344	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2821	BHILWARA	KOTRI	35769	KOTHAJ	1792	353	471	2616	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2822	BHILWARA	KOTRI	35770	KOTRI	4374	862	1150	6386	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2823	BHILWARA	KOTRI	35771	LASADIYA	1608	317	422	2347	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2824	BHILWARA	KOTRI	35772	MANSHA	2244	442	590	3276	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2825	BHILWARA	KOTRI	35773	NANDRAI	3774	744	992	5510	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2826	BHILWARA	KOTRI	35774	PAROLI	3103	611	815	4529	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2827	BHILWARA	KOTRI	35775	RASED	1336	263	351	1950	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2828	BHILWARA	KOTRI	35776	REDWAS	2285	450	600	3335	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2829	BHILWARA	KOTRI	35777	REETH	2195	433	577	3205	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2830	BHILWARA	KOTRI	35778	SANKHARA	1615	318	424	2357	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2831	BHILWARA	KOTRI	35779	SATOLA KA KHERA	1562	308	410	2280	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2832	BHILWARA	KOTRI	35781	SAWAIPUR	1923	379	505	2807	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2833	BHILWARA	KOTRI	35780	SUTHEPA	2094	413	550	3057	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2834	BHILWARA	KOTRI	35782	UDLIYAS	1646	324	432	2402	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2835	BHILWARA	MANDAL	35783	ALMAS	1713	338	450	2501	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2836	BHILWARA	MANDAL	35784	AMARGARH	1767	348	464	2579	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2837	BHILWARA	MANDAL	35786	BAGORE	3824	754	1005	5583	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2838	BHILWARA	MANDAL	35787	BAWADI	1639	323	431	2393	SBI BANK	SBIN0031102	51056761370	RJBW00007402



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2839	BHILWARA	MANDAL	35788	BAWALAS	1679	331	441	2451	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2840	BHILWARA	MANDAL	35791	BHADU	1642	324	431	2397	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2841	BHILWARA	MANDAL	35792	BHAGWANPURA	2220	437	583	3240	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2842	BHILWARA	MANDAL	294289	BHAWLAS	1243	245	327	1815	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2843	BHILWARA	MANDAL	35793	BHEEMDIYAS	1283	253	337	1873	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2844	BHILWARA	MANDAL	35795	CHANKHED	1273	251	334	1858	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2845	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	1548	305	407	2260	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2846	BHILWARA	MANDAL	35802	GHODAS	1439	284	378	2101	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2847	BHILWARA	MANDAL	244607	JORAWARPURA	1759	347	462	2568	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2848	BHILWARA	MANDAL	35808	KERIYA	2087	411	548	3046	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2849	BHILWARA	MANDAL	294548	LEERDIYA	1640	323	431	2394	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2850	BHILWARA	MANDAL	35810	LESWA	1246	246	327	1819	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2851	BHILWARA	MANDAL	244606	LUHARIYA	1993	393	524	2910	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2852	BHILWARA	MANDAL	35811	MANDAL	6169	1216	1621	9006	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2853	BHILWARA	MANDAL	244605	MEJA	2036	401	535	2972	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2854	BHILWARA	MANDAL	295210	NEEM KA KHERA	1868	368	491	2727	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2855	BHILWARA	MANDAL	35815	PITHAS	1388	274	365	2027	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2856	BHILWARA	MANDAL	35817	SANTOKPURA	1857	366	488	2711	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2857	BHILWARA	MANDAL	35820	SIDIYAS	1630	321	428	2379	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2858	BHILWARA	MANDAL	35821	SURAS	1435	283	377	2095	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2859	BHILWARA	MANDAL	35822	TAHUKA	1546	305	406	2257	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2860	BHILWARA	MANDALGARH	236072	BALDARKHAN	1020	201	268	1489	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2861	BHILWARA	MANDALGARH	35826	BARUNDNI	3103	612	816	4531	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2862	BHILWARA	MANDALGARH	35830	BEEKRAN	1350	266	355	1971	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2863	BHILWARA	MANDALGARH	35828	BIGOD	5597	1103	1471	8171	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2864	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	1285	253	338	1876	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2865	BHILWARA	MANDALGARH	35833	DHAMNIYA	1839	362	483	2684	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2866	BHILWARA	MANDALGARH	35834	DOLPURA	1459	288	383	2130	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2867	BHILWARA	MANDALGARH	236071	GENOLI	1516	299	398	2213	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2868	BHILWARA	MANDALGARH	236070	HODA	968	191	254	1413	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2869	BHILWARA	MANDALGARH	35837	JALIYA	1751	345	460	2556	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2870	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	1451	286	381	2118	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2871	BHILWARA	MANDALGARH	35839	JHANJHOLA	1337	264	351	1952	SBI BANK	SBIN0031103	61150249574	RJBW00007278

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2872	BHILWARA	MANDALGARH	35840	JOJWA	1389	274	365	2028	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2873	BHILWARA	MANDALGARH	35841	KACHOLA	2822	556	742	4120	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2874	BHILWARA	MANDALGARH	35842	KALYANPURA	1467	289	386	2142	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2875	BHILWARA	MANDALGARH	35844	KHACHROL	1407	277	370	2054	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2876	BHILWARA	MANDALGARH	35845	KHATWADA	2097	413	551	3061	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2877	BHILWARA	MANDALGARH	35846	LADPURA	2188	431	575	3194	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2878	BHILWARA	MANDALGARH	35847	MAHUWA	2271	447	597	3315	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2879	BHILWARA	MANDALGARH	35851	MANPURA	2069	408	544	3021	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2880	BHILWARA	MANDALGARH	35852	MOHANPURA	1951	385	513	2849	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2881	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	1495	295	393	2183	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2882	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	1957	386	514	2857	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2883	BHILWARA	MANDALGARH	35856	RAJGARH	1550	305	407	2262	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2884	BHILWARA	MANDALGARH	35857	RALAYATA	1717	338	451	2506	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2885	BHILWARA	MANDALGARH	35860	SARANA	1372	270	361	2003	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2886	BHILWARA	MANDALGARH	35861	SARTHALA	1432	282	376	2090	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2887	BHILWARA	MANDALGARH	35862	SHYAMGARH	1509	297	397	2203	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2888	BHILWARA	MANDALGARH	35864	SINGOLI	1634	322	429	2385	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2889	BHILWARA	MANDALGARH	35865	SRINAGAR	1448	285	381	2114	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2890	BHILWARA	MANDALGARH	35867	SURAS	1855	366	487	2708	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2891	BHILWARA	MANDALGARH	35868	THALKALAN	1571	310	413	2294	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2892	BHILWARA	RAIPUR	35873	ASHAHOLI	2104	415	553	3072	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2893	BHILWARA	RAIPUR	35875	BAGOLIYA	2065	407	543	3015	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2894	BHILWARA	RAIPUR	35874	BANGAR	1252	247	329	1828	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2895	BHILWARA	RAIPUR	35876	BHEETA	2144	423	563	3130	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2896	BHILWARA	RAIPUR	35877	BORANA	2125	419	558	3102	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2897	BHILWARA	RAIPUR	35878	BORIYA PURA	957	189	251	1397	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2898	BHILWARA	RAIPUR	35879	DEVRIYA	1114	220	293	1627	BRKGB BANK	BARBOBRGBXX	401101000000998	RJBW00007559
2899	BHILWARA	RAIPUR	35880	GALWA	1352	266	355	1973	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2900	BHILWARA	RAIPUR	35881	JHADOL	1882	371	494	2747	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2901	BHILWARA	RAIPUR	35882	KHAKHAR MALA	1756	346	461	2563	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2902	BHILWARA	RAIPUR	35883	KHEMANA	2041	402	536	2979	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2903	BHILWARA	RAIPUR	35884	KOT	1176	232	309	1717	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2904	BHILWARA	RAIPUR	35885	MOKHUNDA	1758	346	462	2566	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2905	BHILWARA	RAIPUR	35886	NAHRI	1811	357	476	2644	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2906	BHILWARA	RAIPUR	35887	NANDSHA	1788	352	470	2610	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2907	BHILWARA	RAIPUR	35888	NARAYAN KHERA	1171	231	308	1710	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2908	BHILWARA	RAIPUR	35889	NATHDIYAS	1649	325	433	2407	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2909	BHILWARA	RAIPUR	35890	PALRA	1253	247	329	1829	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2910	BHILWARA	RAIPUR	35891	PITHA KA KHERA	1672	330	439	2441	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2911	BHILWARA	RAIPUR	35893	SAGREV	1383	273	363	2019	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2912	BHILWARA	RAIPUR	35894	THALA	2084	411	548	3043	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2913	BHILWARA	SAHARA	35895	AAMLI	1206	238	317	1761	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2914	BHILWARA	SAHARA	35896	ARNIYA	1748	344	459	2551	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2915	BHILWARA	SAHARA	35897	BHARAK	1817	358	477	2652	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2916	BHILWARA	SAHARA	35898	BHUNAS	2051	404	539	2994	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2917	BHILWARA	SAHARA	35899	CHAWANDIYA	1497	295	393	2185	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2918	BHILWARA	SAHARA	35900	CHIDKHERA	1431	282	376	2089	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2919	BHILWARA	SAHARA	35901	DELANA	1737	342	456	2535	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2920	BHILWARA	SAHARA	35902	DHOSAR	1481	292	389	2162	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2921	BHILWARA	SAHARA	35903	GANESHPURA	1726	340	454	2520	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2922	BHILWARA	SAHARA	35904	GOVALIYA	1220	241	321	1782	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2923	BHILWARA	SAHARA	35905	KANGANI	1282	253	337	1872	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2924	BHILWARA	SAHARA	35906	KHANKHALA	1480	292	389	2161	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2925	BHILWARA	SAHARA	35907	KOSHITHAL	2870	566	754	4190	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2926	BHILWARA	SAHARA	35908	LAKHOLA	1379	272	362	2013	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2927	BHILWARA	SAHARA	35909	MAHENDRAGARH	1471	290	387	2148	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2928	BHILWARA	SAHARA	35910	MAJHAWAS	1425	281	374	2080	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2929	BHILWARA	SAHARA	35911	NANDSA	1412	278	371	2061	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2930	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	1379	272	362	2013	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2931	BHILWARA	SAHARA	35913	POTLAN	2766	545	727	4038	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2932	BHILWARA	SAHARA	35914	SAHARA	2124	419	558	3101	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2933	BHILWARA	SAHARA	35915	SALERA	1558	307	409	2274	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2934	BHILWARA	SAHARA	35916	SARGAON	1402	276	368	2046	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2935	BHILWARA	SAHARA	35917	SATLIYAS	1598	315	420	2333	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2936	BHILWARA	SAHARA	35918	SHIVRATI	1185	233	311	1729	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2937	BHILWARA	SAHARA	35919	SONIYANA	1630	321	428	2379	SBI BANK	SBIN0031098	61138129571	RJBW00007397

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2938	BHILWARA	SAHARA	35920	SURAWAS	1158	228	304	1690	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2939	BHILWARA	SAHARA	35921	ULLAI	1183	233	311	1727	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2940	BHILWARA	SAHARA	35922	UMMEDPURA	1446	285	380	2111	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2941	BHILWARA	SHAHPURA	35923	AAMLI KALAN	1316	259	346	1921	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2942	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	1999	394	525	2918	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2943	BHILWARA	SHAHPURA	35925	ARNIYA RASA	1944	383	511	2838	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2944	BHILWARA	SHAHPURA	35926	ARWAD	2222	438	584	3244	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2945	BHILWARA	SHAHPURA	35927	BACHHKHERA	1168	230	307	1705	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2946	BHILWARA	SHAHPURA	35928	BALAPURA	1590	313	418	2321	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2947	BHILWARA	SHAHPURA	35929	BANSEDA	1689	333	444	2466	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2948	BHILWARA	SHAHPURA	35930	BHOJPUR	1145	226	301	1672	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2949	BHILWARA	SHAHPURA	35931	BILIYA	1962	387	516	2865	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2950	BHILWARA	SHAHPURA	35932	BORDA	1553	306	408	2267	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2951	BHILWARA	SHAHPURA	35934	DABLA CHANDA	1827	360	480	2667	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2952	BHILWARA	SHAHPURA	35933	DABLA KACHRA	1490	294	392	2176	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2953	BHILWARA	SHAHPURA	35939	DAULATPURA	1364	269	359	1992	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2954	BHILWARA	SHAHPURA	35935	DEVRIYA	1543	304	406	2253	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2955	BHILWARA	SHAHPURA	35936	DHANOP	2208	435	580	3223	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2956	BHILWARA	SHAHPURA	35937	DHIKOLA	2224	438	585	3247	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2957	BHILWARA	SHAHPURA	35938	DOHARIYA	1797	354	472	2623	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2958	BHILWARA	SHAHPURA	35943	EITDIYA	1691	333	444	2468	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2959	BHILWARA	SHAHPURA	35942	EITMARIYA	1988	392	522	2902	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2960	BHILWARA	SHAHPURA	35940	GIRDIYA	1478	291	388	2157	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2961	BHILWARA	SHAHPURA	35941	HUKAMPURA	1974	389	519	2882	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2962	BHILWARA	SHAHPURA	35944	KADI SAHANA	1596	315	419	2330	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2963	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	1798	354	473	2625	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2964	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	1599	315	420	2334	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2965	BHILWARA	SHAHPURA	35945	KHAMOR	2373	468	624	3465	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2966	BHILWARA	SHAHPURA	35948	KOTHIYA	2054	405	540	2999	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2967	BHILWARA	SHAHPURA	35949	LASADIYA	1981	390	520	2891	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2968	BHILWARA	SHAHPURA	35950	LULAS	1656	326	435	2417	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2969	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	1422	280	374	2076	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2970	BHILWARA	SHAHPURA	35952	MINDOLIYA	1372	270	361	2003	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2971	BHILWARA	SHAHPURA	294297	NAI RAJYAS	1609	317	423	2349	BRKGB BANK	BARBOBRGBXX	40130100013448	RJBW00007830
2972	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	2886	569	758	4213	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2973	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	1348	266	354	1968	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2974	BHILWARA	SHAHPURA	35955	PRATAPPURA	1339	264	352	1955	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2975	BHILWARA	SHAHPURA	35956	REHAD	1372	270	360	2002	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2976	BHILWARA	SHAHPURA	35957	SANGARI	1808	356	475	2639	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2977	BHILWARA	SHAHPURA	35958	SANGRIYA	2039	402	536	2977	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2978	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	1328	262	349	1939	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2979	BHILWARA	SHAHPURA	35960	TEHNAL	2099	414	552	3065	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2980	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	1918	378	504	2800	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2981	BHILWARA	SUWANA	35962	ARJIYA	2519	497	662	3678	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2982	BHILWARA	SUWANA	35963	ATUN	2048	404	538	2990	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2983	BHILWARA	SUWANA	35964	BARDOD	1944	383	511	2838	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2984	BHILWARA	SUWANA	35965	BHOLI	1708	337	449	2494	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2985	BHILWARA	SUWANA	35966	BHOPALGARH	2229	439	586	3254	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2986	BHILWARA	SUWANA	294295	BILIYA KALAN	1909	376	502	2787	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2987	BHILWARA	SUWANA	35967	DANTHAL	1607	317	422	2346	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
2988	BHILWARA	SUWANA	35968	DARIBA	2352	463	618	3433	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2989	BHILWARA	SUWANA	35969	DEOLI	1706	336	448	2490	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2990	BHILWARA	SUWANA	35970	DUDIYA	1753	345	461	2559	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2991	BHILWARA	SUWANA	294293	GATHEELA KHERA	1626	320	427	2373	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2992	BHILWARA	SUWANA	35971	GUNDALI	1451	286	381	2118	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2993	BHILWARA	SUWANA	35972	GURLAN	2155	425	566	3146	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2994	BHILWARA	SUWANA	294294	GUWARDI	1768	348	464	2580	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2995	BHILWARA	SUWANA	35973	HALED	1910	376	502	2788	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2996	BHILWARA	SUWANA	35975	KANDA	1494	294	393	2181	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2997	BHILWARA	SUWANA	35976	KAROI	2451	483	644	3578	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2998	BHILWARA	SUWANA	35977	KHERABAD	1318	260	346	1924	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2999	BHILWARA	SUWANA	35978	KOCHRIYA	1684	332	443	2459	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
3000	BHILWARA	SUWANA	35979	KODUKOTA	1751	345	460	2556	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
3001	BHILWARA	SUWANA	35980	MAHUWA KALAN	1548	305	407	2260	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
3002	BHILWARA	SUWANA	35981	MALOLA	1998	394	525	2917	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
3003	BHILWARA	SUWANA	35982	MANGROP	2965	584	779	4328	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3004	BHILWARA	SUWANA	35983	OJYADA	2215	437	582	3234	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
3005	BHILWARA	SUWANA	35984	PALRI	1586	313	417	2316	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
3006	BHILWARA	SUWANA	35985	PANSAL	1705	336	448	2489	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
3007	BHILWARA	SUWANA	294291	PATLIYAS	1544	304	406	2254	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3008	BHILWARA	SUWANA	35986	PEEPLI	1700	335	447	2482	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
3009	BHILWARA	SUWANA	35987	RAMPURIYA	1356	267	356	1979	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
3010	BHILWARA	SUWANA	35988	RICHADA	1936	382	509	2827	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3011	BHILWARA	SUWANA	35989	RUPAHELI	1778	350	467	2595	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3012	BHILWARA	SUWANA	35990	SANGWA	2201	434	578	3213	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3013	BHILWARA	SUWANA	35991	SETHURIYA	1872	369	492	2733	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3014	BHILWARA	SUWANA	35992	SIND DIYAS	1801	355	473	2629	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3015	BHILWARA	SUWANA	35993	SUWANA	2819	556	741	4116	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3016	BHILWARA	SUWANA	35994	SWAROOPGANJ	2073	409	545	3027	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3017	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	1268	250	333	1851	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3018	BIKANER	BAJJU KHALSA	36059	BAJJU	2792	550	734	4076	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3019	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	1553	306	408	2267	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3020	BIKANER	BAJJU KHALSA	36060	BANGADSR	3523	694	926	5143	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3021	BIKANER	BAJJU KHALSA	36061	BARSALPUR	1446	285	380	2111	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3022	BIKANER	BAJJU KHALSA	36062	BHALURI	3083	608	810	4501	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3023	BIKANER	BAJJU KHALSA	262174	BHOORASAR	1146	226	301	1673	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3024	BIKANER	BAJJU KHALSA	294052	BIJERI	1788	352	470	2610	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3025	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	1531	302	402	2235	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3026	BIKANER	BAJJU KHALSA	36070	CHARANWALA	3286	648	864	4798	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3027	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	2079	410	546	3035	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3028	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	1328	262	349	1939	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3029	BIKANER	BAJJU KHALSA	36076	GODU	2674	527	703	3904	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3030	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	1466	289	385	2140	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3031	BIKANER	BAJJU KHALSA	36078	GOKUL	2568	506	675	3749	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3032	BIKANER	BAJJU KHALSA	295012	GRANDHI	1265	249	333	1847	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3033	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	1219	240	320	1779	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3034	BIKANER	BAJJU KHALSA	262177	JAGASAR	1698	335	446	2479	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3035	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	1294	255	340	1889	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3036	BIKANER	BAJJU KHALSA	36088	MANKASAR	1298	256	341	1895	SBI BANK	SBIN0031168	51085580196	RJBI00006393

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3037	BIKANER	BAJJU KHALSA	36089	MITHARIYA	1804	355	474	2633	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3038	BIKANER	BAJJU KHALSA	294952	MODAYAT	1268	250	333	1851	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3039	BIKANER	BAJJU KHALSA	36090	NAGRASAR	1339	264	352	1955	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3040	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	1361	268	358	1987	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3041	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	1232	243	324	1799	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3042	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	2853	562	750	4165	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3043	BIKANER	BAJJU KHALSA	262175	RAOWALA	2557	504	672	3733	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3044	BIKANER	BAJJU KHALSA	262195	SEWARA	1886	372	496	2754	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3045	BIKANER	BIKANER	36005	AMBASAR	1576	311	414	2301	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3046	BIKANER	BIKANER	294014	BACHHASAR	1303	257	342	1902	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3047	BIKANER	BIKANER	262124	BADRASAR	2172	428	571	3171	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3048	BIKANER	BIKANER	36008	BAMBLOO	3293	649	865	4807	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3049	BIKANER	BIKANER	36009	BARSINGSAR	4108	810	1079	5997	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3050	BIKANER	BIKANER	294012	BELASAR	1566	309	411	2286	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3051	BIKANER	BIKANER	262121	DANDOOSAR	2052	404	539	2995	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3052	BIKANER	BIKANER	294017	DAUDSAR	1423	280	374	2077	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3053	BIKANER	BIKANER	36015	GADHWALA	2974	586	782	4342	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3054	BIKANER	BIKANER	295016	GEEGASAR	1164	229	306	1699	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3055	BIKANER	BIKANER	36018	GUSAINSAR	2745	541	721	4007	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3056	BIKANER	BIKANER	262130	HEMERA	1667	329	438	2434	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3057	BIKANER	BIKANER	262125	HUSANGSAR	2370	467	623	3460	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3058	BIKANER	BIKANER	36019	JAIMALSAR	2145	423	564	3132	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3059	BIKANER	BIKANER	262127	JALALSAR	2268	447	596	3311	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3060	BIKANER	BIKANER	36020	JALWALI	1259	248	331	1838	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3061	BIKANER	BIKANER	36021	JAMSAR	1472	290	387	2149	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3062	BIKANER	BIKANER	36022	KALASAR	3293	649	865	4807	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3063	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	1311	258	344	1913	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3064	BIKANER	BIKANER	36023	KANASAR	2283	450	600	3333	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3065	BIKANER	BIKANER	36025	KATRIASAR	1824	359	479	2662	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3066	BIKANER	BIKANER	36026	KAWNI	1746	344	459	2549	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3067	BIKANER	BIKANER	36027	KESERDESAR JATAN	3791	747	996	5534	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3068	BIKANER	BIKANER	36028	KHARA	2568	506	675	3749	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3069	BIKANER	BIKANER	294010	KHARDA	1568	309	412	2289	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3070	BIKANER	BIKANER	36030	KILCHU DEVERAN	1164	229	306	1699	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3071	BIKANER	BIKANER	36031	KOLASAR	1411	278	371	2060	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3072	BIKANER	BIKANER	294020	LAKHUSAR	1392	274	366	2032	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3073	BIKANER	BIKANER	36033	LALAMDESAR	1935	381	508	2824	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3074	BIKANER	BIKANER	36036	MALASAR	2395	472	629	3496	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3075	BIKANER	BIKANER	294991	MEGHASAR	1130	223	297	1650	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3076	BIKANER	BIKANER	294015	MOLANIYA	1614	318	424	2356	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3077	BIKANER	BIKANER	36037	MOONDSAR	4089	806	1074	5969	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3078	BIKANER	BIKANER	36039	NAL BADI	5851	1153	1538	8542	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3079	BIKANER	BIKANER	36040	NAPASAR	11748	2315	3087	17150	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3080	BIKANER	BIKANER	36041	NORANGDESAR	2704	533	711	3948	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3081	BIKANER	BIKANER	36044	PALANA	4788	944	1258	6990	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3082	BIKANER	BIKANER	262131	PEMASAR	2144	423	563	3130	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3083	BIKANER	BIKANER	294011	RAISAR	1680	331	441	2452	PNB BANK	PUNB0116610	116610010000309	RJBI00006272
3084	BIKANER	BIKANER	262129	RAJERA	1984	391	521	2896	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3085	BIKANER	BIKANER	36046	RAMSAR	3757	740	987	5484	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3086	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	3771	743	991	5505	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3087	BIKANER	BIKANER	36048	RUNIA BADA BAS	1817	358	477	2652	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3088	BIKANER	BIKANER	36050	SHERERA	2721	536	715	3972	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3089	BIKANER	BIKANER	36052	SINTHAL	3138	618	824	4580	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3090	BIKANER	BIKANER	262122	SOBHASAR	1612	318	424	2354	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3091	BIKANER	BIKANER	294018	SURATSINGHPURA	1280	252	336	1868	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3092	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	1412	278	371	2061	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3093	BIKANER	BIKANER	262128	SWAROOPDESAR	2079	410	546	3035	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3094	BIKANER	BIKANER	36054	TEJRSAR	2156	425	566	3147	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3095	BIKANER	BIKANER	36057	UDAIRAMSAR	4189	825	1101	6115	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3096	BIKANER	BIKANER	36056	UDASAR	3894	767	1023	5684	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3097	BIKANER	KHAJUWALA	294057	10 G M	1374	271	361	2006	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3098	BIKANER	KHAJUWALA	35995	14 BD	1620	319	426	2365	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3099	BIKANER	KHAJUWALA	35996	17 KYD	1770	349	465	2584	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3100	BIKANER	KHAJUWALA	262190	17KHM	1831	361	481	2673	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3101	BIKANER	KHAJUWALA	35997	2 KLD	1827	360	480	2667	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3102	BIKANER	KHAJUWALA	35998	2 KWM	1847	364	485	2696	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3103	BIKANER	KHAJUWALA	262132	20BD	1909	376	502	2787	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3104	BIKANER	KHAJUWALA	35999	22 KYD	1696	334	446	2476	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3105	BIKANER	KHAJUWALA	262133	25KYD	1683	332	442	2457	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3106	BIKANER	KHAJUWALA	36000	3 PWM	1878	370	493	2741	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3107	BIKANER	KHAJUWALA	36001	34 KYD	1632	322	429	2383	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3108	BIKANER	KHAJUWALA	294174	4 AWM	1235	243	324	1802	BOB BANK	BARBOKHAJUW	60530100003077	RJBI00006439
3109	BIKANER	KHAJUWALA	262138	40KYD	1737	342	456	2535	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3110	BIKANER	KHAJUWALA	262123	5KYD	1869	368	491	2728	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3111	BIKANER	KHAJUWALA	262118	7PHM	1778	350	467	2595	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3112	BIKANER	KHAJUWALA	36002	8 KYD	1639	323	431	2393	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3113	BIKANER	KHAJUWALA	262179	AAVA	1090	215	287	1592	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3114	BIKANER	KHAJUWALA	36006	ANANDGARH	1650	325	434	2409	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3115	BIKANER	KHAJUWALA	36007	BALLAR	1796	354	472	2622	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3116	BIKANER	KHAJUWALA	36014	DANTOR	1903	375	500	2778	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3117	BIKANER	KHAJUWALA	36017	GULUWALI	1697	334	446	2477	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3118	BIKANER	KHAJUWALA	36029	KHARWALI	1810	357	476	2643	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3119	BIKANER	KHAJUWALA	36032	KUNDAL	2172	428	571	3171	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3120	BIKANER	KHAJUWALA	36034	LUNKHAN	1873	369	492	2734	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3121	BIKANER	KHAJUWALA	262134	MADHODIGGI	1789	353	470	2612	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3122	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	1801	355	473	2629	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3123	BIKANER	KHAJUWALA	36122	RANER 11 SLD	1306	257	343	1906	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3124	BIKANER	KHAJUWALA	36125	SANSARDESAR	2055	405	540	3000	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3125	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	1333	263	350	1946	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3126	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	1796	354	472	2622	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3127	BIKANER	KOLAYAT	36058	AKASAR	2322	458	610	3390	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3128	BIKANER	KOLAYAT	36063	BHANEKA GAON	1353	267	356	1976	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3129	BIKANER	KOLAYAT	36064	BHELU	2204	434	579	3217	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3130	BIKANER	KOLAYAT	36065	BHOLASAR	1552	306	408	2266	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3131	BIKANER	KOLAYAT	36067	BITHNOK	3215	634	845	4694	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3132	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	1291	254	339	1884	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3133	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	1132	223	297	1652	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3134	BIKANER	KOLAYAT	36068	CHANDASAR	1295	255	340	1890	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3135	BIKANER	KOLAYAT	36069	CHANI	2117	417	556	3090	SBI BANK	SBIN0031168	51085580083	RJBI00006067

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3136	BIKANER	KOLAYAT	36071	DASORI	1837	362	483	2682	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3137	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	1153	227	303	1683	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3138	BIKANER	KOLAYAT	36072	DIYATRA	2946	581	774	4301	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3139	BIKANER	KOLAYAT	36073	GADIYALA	2089	412	549	3050	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3140	BIKANER	KOLAYAT	36074	GAJNER	3330	656	875	4861	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3141	BIKANER	KOLAYAT	294041	GANGAPURA	1498	295	394	2187	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3142	BIKANER	KOLAYAT	36075	GIRIRAJ SAR	1527	301	401	2229	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3143	BIKANER	KOLAYAT	294951	GOVINDSAR	1160	229	305	1694	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3144	BIKANER	KOLAYAT	36079	GUDA	2187	431	575	3193	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3145	BIKANER	KOLAYAT	36080	HADAN	1949	384	512	2845	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3146	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	1946	384	511	2841	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3147	BIKANER	KOLAYAT	36082	JHAJHU	4375	862	1150	6387	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3148	BIKANER	KOLAYAT	262186	KHAKHOOSAR	1462	288	384	2134	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3149	BIKANER	KOLAYAT	36083	KHARI CHARNAN	2820	556	741	4117	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3150	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	1187	234	312	1733	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3151	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	1313	259	345	1917	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3152	BIKANER	KOLAYAT	36084	KHINDASAR	3214	633	845	4692	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3153	BIKANER	KOLAYAT	36085	KOLAYAT	4970	979	1306	7255	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3154	BIKANER	KOLAYAT	36086	KOTRI	1625	320	427	2372	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3155	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	1114	219	293	1626	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3156	BIKANER	KOLAYAT	294040	MADH	1408	277	370	2055	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3157	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	1321	260	347	1928	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3158	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	1290	254	339	1883	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3159	BIKANER	KOLAYAT	262187	NANDRA	1843	363	484	2690	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3160	BIKANER	KOLAYAT	294049	NENIYA	1483	292	390	2165	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3161	BIKANER	KOLAYAT	36091	NOKHRA	1878	370	493	2741	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3162	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	1201	237	316	1754	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3163	BIKANER	KOLAYAT	294044	RANASAR	1444	284	379	2107	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3164	BIKANER	KOLAYAT	294043	RANDHEERSAR	1642	324	432	2398	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3165	BIKANER	KOLAYAT	294050	RAONERI	1237	244	325	1806	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3166	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	1181	233	310	1724	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3167	BIKANER	KOLAYAT	36093	SIYANA	2209	435	581	3225	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3168	BIKANER	KOLAYAT	36094	SURJARA	1826	360	480	2666	SBI BANK	SBIN0031168	51085580130	RJBI00006073

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3169	BIKANER	KOLAYAT	294941	TOKALA	1204	237	316	1757	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3170	BIKANER	LUNKARANSAR	36095	AJEETMANA	2209	435	581	3225	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3171	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	2263	446	595	3304	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3172	BIKANER	LUNKARANSAR	36096	BADERAN	1423	280	374	2077	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3173	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	1331	262	350	1943	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3174	BIKANER	LUNKARANSAR	36097	BALADESAR	1476	291	388	2155	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3175	BIKANER	LUNKARANSAR	262217	BAMANWALI	2285	450	600	3335	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3176	BIKANER	LUNKARANSAR	262304	BHADERA	1864	367	490	2721	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3177	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	1381	272	363	2016	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3178	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	1835	362	482	2679	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3179	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	2638	520	693	3851	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3180	BIKANER	LUNKARANSAR	36101	DHIRERA	1979	390	520	2889	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3181	BIKANER	LUNKARANSAR	294072	DUDIWALI	1403	276	369	2048	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3182	BIKANER	LUNKARANSAR	36102	GARABDESAR	1890	372	497	2759	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3183	BIKANER	LUNKARANSAR	262300	GOPALYAN	1397	275	367	2039	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3184	BIKANER	LUNKARANSAR	36103	HANSERA	2140	422	562	3124	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3185	BIKANER	LUNKARANSAR	36104	JAITPUR	3191	629	838	4658	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3186	BIKANER	LUNKARANSAR	294062	KAGASAR	1401	276	368	2045	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3187	BIKANER	LUNKARANSAR	36105	KALOO	5303	1045	1394	7742	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3188	BIKANER	LUNKARANSAR	36106	KANKADWALA	2269	447	596	3312	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3189	BIKANER	LUNKARANSAR	36107	KAPURISAR	2849	562	749	4160	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3190	BIKANER	LUNKARANSAR	36110	KHINYERA	2150	424	565	3139	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3191	BIKANER	LUNKARANSAR	294064	KHODALA	1374	271	361	2006	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3192	BIKANER	LUNKARANSAR	36111	KHOKHRANA	2476	488	651	3615	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3193	BIKANER	LUNKARANSAR	36112	KUJTI	2277	449	598	3324	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3194	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	15524	3059	4079	22662	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3195	BIKANER	LUNKARANSAR	36115	MAHAJAN	3797	748	998	5543	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3196	BIKANER	LUNKARANSAR	36116	MAKDASAR	2387	470	627	3484	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3197	BIKANER	LUNKARANSAR	294063	MANAFARSAR	1301	256	342	1899	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3198	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	1800	355	473	2628	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3199	BIKANER	LUNKARANSAR	294071	NAKODESAR	1318	260	346	1924	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3200	BIKANER	LUNKARANSAR	36117	NATHWANA	1453	286	382	2121	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3201	BIKANER	LUNKARANSAR	36118	PEEPERA	2304	454	605	3363	SBI BANK	SBIN0031614	51081072674	RJBI00005668

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3202	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	1720	339	452	2511	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3203	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	1771	349	465	2585	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3204	BIKANER	LUNKARANSAR	36121	RAMBAG	2066	407	543	3016	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3205	BIKANER	LUNKARANSAR	294066	RAMSARA	1336	263	351	1950	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3206	BIKANER	LUNKARANSAR	36123	RANWASAR	1970	388	518	2876	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3207	BIKANER	LUNKARANSAR	36124	ROJHA	2881	568	757	4206	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3208	BIKANER	LUNKARANSAR	262297	SABNIYAN	1716	338	451	2505	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3209	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	2271	448	597	3316	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3210	BIKANER	LUNKARANSAR	262312	SAHANIWALA	2230	439	586	3255	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3211	BIKANER	LUNKARANSAR	36126	SHEKHSAR	1881	371	494	2746	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3212	BIKANER	LUNKARANSAR	36127	SHERPURA A	2856	563	751	4170	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3213	BIKANER	LUNKARANSAR	36128	SODHWALI	1497	295	393	2185	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3214	BIKANER	LUNKARANSAR	36129	SUI	1486	293	390	2169	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3215	BIKANER	LUNKARANSAR	262314	SURNANA	1911	377	502	2790	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3216	BIKANER	LUNKARANSAR	294061	UDAANA	1351	266	355	1972	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3217	BIKANER	NOKHA	262208	ANKHISAR	2096	413	551	3060	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3218	BIKANER	NOKHA	36131	BADHANOO	3513	692	923	5128	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3219	BIKANER	NOKHA	262246	BAGSEO	2631	519	691	3841	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3220	BIKANER	NOKHA	36133	BERASAR	2094	413	550	3057	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3221	BIKANER	NOKHA	36136	BIKASAR	1187	234	312	1733	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3222	BIKANER	NOKHA	36137	BILANIYASAR	1899	374	499	2772	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3223	BIKANER	NOKHA	262303	BIRAMSAR	1897	374	499	2770	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3224	BIKANER	NOKHA	36138	CHARKARA	2936	579	771	4286	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3225	BIKANER	NOKHA	294169	DHUNPALIYA	1435	283	377	2095	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3226	BIKANER	NOKHA	36143	GAJROOPDESAR	1228	242	323	1793	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3227	BIKANER	NOKHA	236073	GAJSUKHDESAR	1789	353	470	2612	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3228	BIKANER	NOKHA	262273	GONDUSAR	1473	290	387	2150	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3229	BIKANER	NOKHA	36145	HIMMATASAR	3204	631	842	4677	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3230	BIKANER	NOKHA	262214	HINYADESAR	1759	347	462	2568	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3231	BIKANER	NOKHA	36146	JAISALSAR	2120	418	557	3095	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3232	BIKANER	NOKHA	36149	JASRASAR	6997	1379	1839	10215	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3233	BIKANER	NOKHA	36151	JHARELI	2546	502	669	3717	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3234	BIKANER	NOKHA	36154	KAKRA	3908	770	1027	5705	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3235	BIKANER	NOKHA	36156	KUCHOR AGUNI	2819	556	741	4116	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3236	BIKANER	NOKHA	36157	KUCHOR ATHUNI	3487	687	916	5090	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3237	BIKANER	NOKHA	294170	KUKANIYA	1581	312	415	2308	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3238	BIKANER	NOKHA	36159	LALAMDESAR BADA	2131	420	560	3111	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3239	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	1296	255	340	1891	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3240	BIKANER	NOKHA	262218	LALASAR	1530	302	402	2234	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3241	BIKANER	NOKHA	294165	MADIYA	1335	263	351	1949	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3242	BIKANER	NOKHA	36160	MAINSAR	3215	634	845	4694	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3243	BIKANER	NOKHA	36161	MASOORI	2844	560	747	4151	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3244	BIKANER	NOKHA	36162	MORKHANA	3262	643	857	4762	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3245	BIKANER	NOKHA	36163	MUKAM	2055	405	540	3000	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3246	BIKANER	NOKHA	36165	NOKHA GAON	2911	574	765	4250	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3247	BIKANER	NOKHA	36168	RAISAR	2012	396	529	2937	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3248	BIKANER	NOKHA	36170	RORA	5097	1004	1339	7440	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3249	BIKANER	NOKHA	36171	SADHASAR	2809	554	738	4101	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3250	BIKANER	NOKHA	294167	SAJANWASI	1347	265	354	1966	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3251	BIKANER	NOKHA	36173	SALUNDIYA	3615	713	950	5278	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3252	BIKANER	NOKHA	36175	SINJGURU	2431	479	639	3549	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3253	BIKANER	NOKHA	36176	SINYALA	1587	313	417	2317	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3254	BIKANER	NOKHA	36177	SOMALSAR	1542	304	405	2251	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3255	BIKANER	NOKHA	294166	SOWA	1932	381	508	2821	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3256	BIKANER	NOKHA	36178	SURPURA	3531	696	928	5155	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3257	BIKANER	NOKHA	36180	THAWARIA	2262	446	594	3302	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3258	BIKANER	NOKHA	36182	UDSAR	1414	279	372	2065	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3259	BIKANER	NOKHA	294168	UTTMAMDESAR	1716	338	451	2505	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3260	BIKANER	PANCHOO	262334	BANDHALA	1543	304	405	2252	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3261	BIKANER	PANCHOO	36132	BANDHRA	1515	299	398	2212	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3262	BIKANER	PANCHOO	36134	BHADLA	4065	801	1068	5934	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3263	BIKANER	PANCHOO	36135	BHAMATSAR	2566	506	674	3746	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3264	BIKANER	PANCHOO	262326	CHITANA	1872	369	492	2733	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3265	BIKANER	PANCHOO	36139	DAWA	2568	506	675	3749	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3266	BIKANER	PANCHOO	36140	DESALSAR	2528	498	664	3690	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3267	BIKANER	PANCHOO	36141	DHARNOK	2251	444	592	3287	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3268	BIKANER	PANCHOO	36142	DHEENGSAARI	2547	502	669	3718	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3269	BIKANER	PANCHOO	36144	HANSASAR	1881	371	494	2746	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3270	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	2586	510	680	3776	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3271	BIKANER	PANCHOO	36148	JANGLOO	3969	782	1043	5794	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3272	BIKANER	PANCHOO	36150	JEGLA	2429	479	638	3546	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3273	BIKANER	PANCHOO	36152	KAHIRA	1709	337	449	2495	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3274	BIKANER	PANCHOO	36153	KAKKOO	4117	811	1082	6010	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3275	BIKANER	PANCHOO	262302	KANVLISAR	1945	383	511	2839	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3276	BIKANER	PANCHOO	294171	KEDLI	1925	379	506	2810	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3277	BIKANER	PANCHOO	36155	KISHNASAR	2391	471	628	3490	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3278	BIKANER	PANCHOO	36158	KUDSU	3192	629	839	4660	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3279	BIKANER	PANCHOO	36164	NATHUSAR	2709	534	712	3955	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3280	BIKANER	PANCHOO	36166	PANCHOO	8919	1758	2344	13021	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3281	BIKANER	PANCHOO	36167	PARWA	2389	471	628	3488	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3282	BIKANER	PANCHOO	294172	PITHARASAR	1704	336	448	2488	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3283	BIKANER	PANCHOO	36169	RASISAR	2882	568	757	4207	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3284	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	1389	274	365	2028	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3285	BIKANER	PANCHOO	262331	RATDIYA	2047	403	538	2988	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3286	BIKANER	PANCHOO	36172	SADHUNA	2043	403	537	2983	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3287	BIKANER	PANCHOO	262333	SAISAR	1767	348	464	2579	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3288	BIKANER	PANCHOO	36174	SARUNDA	5674	1118	1491	8283	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3289	BIKANER	PANCHOO	262320	SHOBHANA	2032	400	534	2966	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3290	BIKANER	PANCHOO	262318	SILVA	1299	256	341	1896	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3291	BIKANER	PANCHOO	36179	SWAROOPSAR	2647	522	696	3865	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3292	BIKANER	PANCHOO	36181	UDASAR	2431	479	639	3549	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3293	BIKANER	POOGAL	295163	1 KM	1412	278	371	2061	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3294	BIKANER	POOGAL	262265	1DLSM	1664	328	437	2429	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3295	BIKANER	POOGAL	294182	2 PB	1287	254	338	1879	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3296	BIKANER	POOGAL	262153	2ADM	1304	257	343	1904	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3297	BIKANER	POOGAL	36003	ADURI	1841	363	484	2688	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3298	BIKANER	POOGAL	36004	AMARPURA	1634	322	429	2385	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3299	BIKANER	POOGAL	294183	BARALA	1765	348	464	2577	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3300	BIKANER	POOGAL	294175	BHANIPURA	1411	278	371	2060	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3301	BIKANER	POOGAL	294055	BHANSAR	1577	311	414	2302	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3302	BIKANER	POOGAL	262170	BHUTTO KA KUAN	1251	246	329	1826	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3303	BIKANER	POOGAL	36011	CHHATTARGARH	5057	997	1329	7383	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3304	BIKANER	POOGAL	36013	DANDI	1867	368	491	2726	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3305	BIKANER	POOGAL	36012	DELITALAI	1907	376	501	2784	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3306	BIKANER	POOGAL	36016	GANGAJALI	1080	213	284	1577	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3307	BIKANER	POOGAL	262154	HANUMANNAGAR	1303	257	343	1903	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3308	BIKANER	POOGAL	294181	KANKRALA	1286	253	338	1877	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3309	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	1349	266	354	1969	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3310	BIKANER	POOGAL	36108	KELA	3124	616	821	4561	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3311	BIKANER	POOGAL	36109	KHARBARA 3 DL	1851	365	486	2702	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3312	BIKANER	POOGAL	262280	KRISHAN NAGAR	1620	319	426	2365	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3313	BIKANER	POOGAL	294179	KUMHARWALA	1297	256	341	1894	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3314	BIKANER	POOGAL	36114	MAHADEVWALI	2188	431	575	3194	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3315	BIKANER	POOGAL	36035	MAKERI	1284	253	338	1875	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3316	BIKANER	POOGAL	36038	MOTIGARH	1389	274	365	2028	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3317	BIKANER	POOGAL	295206	NAADA	1191	235	313	1739	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3318	BIKANER	POOGAL	36043	PAHALWAN KA BERA	1589	313	417	2319	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3319	BIKANER	POOGAL	36045	PUGAL	2946	581	774	4301	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3320	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	2734	539	718	3991	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3321	BIKANER	POOGAL	294060	RAM NAGAR	1325	261	348	1934	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3322	BIKANER	POOGAL	294180	RAMDA	1284	253	337	1874	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3323	BIKANER	POOGAL	294058	SADOLAI	1325	261	348	1934	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3324	BIKANER	POOGAL	262164	SAMMEWALA	1458	287	383	2128	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3325	BIKANER	POOGAL	36049	SATTASAR	2871	566	754	4191	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3326	BIKANER	POOGAL	36051	SHIVNAGAR	2182	430	573	3185	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3327	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	1591	314	418	2323	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3328	BIKANER	POOGAL	36130	TAKHATPURA 4TM	1573	310	413	2296	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3329	BIKANER	POOGAL	36055	THARUSAR	1298	256	341	1895	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3330	BIKANER	SRI DUNGARGARH	36183	ADSAR	2221	438	584	3243	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3331	BIKANER	SRI DUNGARGARH	36184	BADELA	1888	372	496	2756	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3332	BIKANER	SRI DUNGARGARH	36185	BANA	2962	584	778	4324	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3333	BIKANER	SRI DUNGARGARH	36186	BAPEU	2594	511	682	3787	SBI BANK	SBIN0031141	61042052659	RJBI00005625

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3334	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	1751	345	460	2556	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3335	BIKANER	SRI DUNGARGARH	262141	BENISAR	2051	404	539	2994	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3336	BIKANER	SRI DUNGARGARH	36188	BIGGA	3406	671	895	4972	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3337	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	2218	437	583	3238	BRKGB BANK	BARBOBRGBXX	40770100013819	RJBI00006387
3338	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	2755	543	724	4022	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3339	BIKANER	SRI DUNGARGARH	294026	DELWA	1440	284	379	2103	BRKGB BANK	BARBOBRGBXX	47620100002712	RJBI00006163
3340	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	1980	390	520	2890	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3341	BIKANER	SRI DUNGARGARH	262148	DHANERU	2929	577	770	4276	BRKGB BANK	BARBOBRGBXX	40770100013804	RJBI00006389
3342	BIKANER	SRI DUNGARGARH	36190	DHARMAS	1788	352	470	2610	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3343	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	2671	526	702	3899	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3344	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	3492	688	918	5098	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3345	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	2168	427	570	3165	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3346	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	2527	498	664	3689	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3347	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	1921	379	505	2805	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3348	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	1705	336	448	2489	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3349	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	2296	453	603	3352	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3350	BIKANER	SRI DUNGARGARH	294038	JAITASAR	1645	324	432	2401	BRKGB BANK	BARBOBRGBXX	40770100016468	RJBI00006161
3351	BIKANER	SRI DUNGARGARH	262136	JALABSAR	1867	368	491	2726	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3352	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	3340	658	878	4876	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3353	BIKANER	SRI DUNGARGARH	36197	JODHASAR	2182	430	573	3185	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3354	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	1952	385	513	2850	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3355	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	1610	317	423	2350	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3356	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	1613	318	424	2355	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3357	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	1323	261	348	1932	BRKGB BANK	BARBOBRGBXX	47620100002708	RJBI00006166
3358	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	1705	336	448	2489	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3359	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	1396	275	367	2038	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3360	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	2221	438	584	3243	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3361	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	1021	201	268	1490	BOB BANK	BARBOSRIDUN	14290100019474	RJBI00006425
3362	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	2484	490	653	3627	BRKGB BANK	BARBOBRGBXX	47620100002719	RJBI00006159
3363	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	1987	392	522	2901	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3364	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	1315	259	345	1919	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3365	BIKANER	SRI DUNGARGARH	36201	MOMASAR	6844	1349	1798	9991	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3366	BIKANER	SRI DUNGARGARH	36202	POONRASAR	3166	624	832	4622	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3367	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	2428	478	638	3544	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3368	BIKANER	SRI DUNGARGARH	262149	RAJEDU	2077	409	546	3032	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3369	BIKANER	SRI DUNGARGARH	36203	RIDI	5578	1099	1466	8143	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3370	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	2786	549	732	4067	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3371	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	2556	504	672	3732	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3372	BIKANER	SRI DUNGARGARH	262142	SATTASAR	1807	356	475	2638	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3373	BIKANER	SRI DUNGARGARH	36205	SERUNA	3352	661	881	4894	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3374	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	1631	321	429	2381	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3375	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	1589	313	418	2320	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3376	BIKANER	SRI DUNGARGARH	36207	SUDSAR	1361	268	358	1987	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3377	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	3498	689	919	5106	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3378	BIKANER	SRI DUNGARGARH	294037	TEU	1357	268	357	1982	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3379	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	2868	565	754	4187	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3380	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	1639	323	431	2393	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3381	BIKANER	SRI DUNGARGARH	36211	UDRASAR	2338	461	614	3413	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3382	BIKANER	SRI DUNGARGARH	36212	UPANI	2377	468	625	3470	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3383	BUNDI	BUNDI	36333	AJETA	2377	468	625	3470	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3384	BUNDI	BUNDI	36336	AMLI	2171	428	571	3170	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3385	BUNDI	BUNDI	36337	ANTHARA	1324	261	348	1933	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3386	BUNDI	BUNDI	36340	BAMBORI	1999	394	525	2918	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3387	BUNDI	BUNDI	36374	BHERUPURA BARAD	2019	398	531	2948	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3388	BUNDI	BUNDI	36342	BHERUPURA OJHA	2657	524	698	3879	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3389	BUNDI	BUNDI	36347	DHANATRI	1352	266	355	1973	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3390	BUNDI	BUNDI	36349	DOLARA	2904	572	763	4239	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3391	BUNDI	BUNDI	36351	GADEGAL	2199	433	578	3210	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3392	BUNDI	BUNDI	36353	GARARDA	2226	439	585	3250	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3393	BUNDI	BUNDI	36356	GUDANATAWTAN	2665	525	700	3890	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3394	BUNDI	BUNDI	36357	GUMANPURA	2345	462	616	3423	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3395	BUNDI	BUNDI	36358	HATIPURA	2050	404	539	2993	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3396	BUNDI	BUNDI	36361	JAWTI KALA	2092	412	550	3054	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744
3397	BUNDI	BUNDI	36363	KALPURIYA	1699	335	446	2480	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3398	BUNDI	BUNDI	36365	KHATKAR	4262	840	1120	6222	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3399	BUNDI	BUNDI	36367	KHAYAWDA	1459	288	383	2130	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3400	BUNDI	BUNDI	36369	LALPURA	2268	447	596	3311	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3401	BUNDI	BUNDI	36373	LOICHA	3372	664	886	4922	BRKGB BANK	BARBOBRGBXX	42160100000962	RJBU00003995
3402	BUNDI	BUNDI	36375	MANGAL	1747	344	459	2550	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3403	BUNDI	BUNDI	36376	MATUNDA	3910	771	1028	5709	BRKGB BANK	BARBOBRGBXX	41960100008434	RJBU00003731
3404	BUNDI	BUNDI	36377	NAMANA	2875	567	756	4198	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3405	BUNDI	BUNDI	36378	NAYA GAON	2957	583	777	4317	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3406	BUNDI	BUNDI	36379	NEEM KA KHERA	3361	662	883	4906	BRKGB BANK	BARBOBRGBXX	42040100002365	RJBU00003748
3407	BUNDI	BUNDI	36384	RAITHAL	2142	422	563	3127	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3408	BUNDI	BUNDI	36382	RAMGANJ	2971	586	781	4338	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3409	BUNDI	BUNDI	36383	RAMNAGAR	3016	594	793	4403	BRKGB BANK	BARBOBRGBXX	42260100001594	RJBU00003755
3410	BUNDI	BUNDI	36385	RIHANA	2726	537	716	3979	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3411	BUNDI	BUNDI	36387	SILOR	3262	643	857	4762	BRKGB BANK	BARBOBRGBXX	42160100000313	RJBU00003702
3412	BUNDI	BUNDI	36393	ULERA	2149	424	565	3138	BRKGB BANK	BARBOBRGBXX	42040100002450	RJBU00003752
3413	BUNDI	HINDOLI	36213	AKODA	2717	536	714	3967	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3414	BUNDI	HINDOLI	36214	ALOD	3236	638	850	4724	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3415	BUNDI	HINDOLI	36215	ANANT GANJ	2593	511	681	3785	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3416	BUNDI	HINDOLI	36220	BADGAON	2289	451	601	3341	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3417	BUNDI	HINDOLI	36216	BARA NAYA GAON	4440	875	1167	6482	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3418	BUNDI	HINDOLI	36217	BARODIYA	3689	727	969	5385	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3419	BUNDI	HINDOLI	36218	BASOLI	2217	437	583	3237	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3420	BUNDI	HINDOLI	36219	BHAWANI PURA	3157	622	830	4609	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3421	BUNDI	HINDOLI	36221	CHATAR GANJ	2940	580	773	4293	BOB BANK	BARBOHINDOL	34690100001846	RJBU00003581
3422	BUNDI	HINDOLI	36222	CHETA	3349	660	880	4889	BOB BANK	BARBOALODXX	14010100003500	RJBU00003582
3423	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	2101	414	552	3067	BOB BANK	BARBOGOTHRA	16190100000217	RJBU00003583
3424	BUNDI	HINDOLI	36224	DABETA	2693	531	708	3932	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3425	BUNDI	HINDOLI	36225	DABLANA	2631	518	691	3840	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3426	BUNDI	HINDOLI	36226	DATOONDA	2184	431	574	3189	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3427	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	1903	375	500	2778	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3428	BUNDI	HINDOLI	36228	DHOWARA	2822	556	742	4120	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3429	BUNDI	HINDOLI	36229	GOTHRA	3696	728	971	5395	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3430	BUNDI	HINDOLI	36230	GUDHA BANDH	1823	359	479	2661	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3431	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	902	178	237	1317	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3432	BUNDI	HINDOLI	36233	KACHHOLA	1836	362	483	2681	SBI BANK	SBIN0031248	61132255296	RJBU00003625

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3433	BUNDI	HINDOLI	36234	KHEENYA	2224	438	584	3246	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3434	BUNDI	HINDOLI	36235	KHERKHATA	1791	353	471	2615	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3435	BUNDI	HINDOLI	36236	MANGLI KALAN	2249	443	591	3283	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3436	BUNDI	HINDOLI	36237	MENDI	3104	612	816	4532	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3437	BUNDI	HINDOLI	36238	NEGARH	2315	456	608	3379	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3438	BUNDI	HINDOLI	36239	OWAN	1907	376	501	2784	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3439	BUNDI	HINDOLI	36240	PAGARA	1740	343	457	2540	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3440	BUNDI	HINDOLI	36241	PECH KI BAVARI	3015	594	792	4401	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3441	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	2625	517	690	3832	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3442	BUNDI	HINDOLI	36243	RANIPURA	2184	431	574	3189	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3443	BUNDI	HINDOLI	36244	RONEEJA	2082	410	547	3039	BOB BANK	BARBOGOTHTRA	16190100007298	RJBU00003709
3444	BUNDI	HINDOLI	36245	ROSANDA	2254	444	592	3290	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3445	BUNDI	HINDOLI	36246	SAHASPURIYA	2681	528	704	3913	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3446	BUNDI	HINDOLI	36247	SANWATGARH	3606	711	948	5265	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3447	BUNDI	HINDOLI	36248	SATHOOR	5304	1045	1394	7743	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3448	BUNDI	HINDOLI	262665	TALAB GAON	2839	560	746	4145	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3449	BUNDI	HINDOLI	36249	THANA	2254	444	592	3290	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3450	BUNDI	HINDOLI	36250	THEEKARDA	3906	770	1026	5702	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3451	BUNDI	HINDOLI	36251	TONKRA	1981	390	520	2891	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3452	BUNDI	HINDOLI	36252	UMAR	2936	579	771	4286	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3453	BUNDI	HINDOLI	36253	VIJAIGARH	2115	417	556	3088	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3454	BUNDI	KESHORAIPATAN	36254	AJANDA	2490	491	654	3635	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3455	BUNDI	KESHORAIPATAN	36255	ARNETHA	2545	502	669	3716	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3456	BUNDI	KESHORAIPATAN	36256	BABAI	2435	480	640	3555	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3457	BUNDI	KESHORAIPATAN	36257	BADA KHERA	2197	433	577	3207	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3458	BUNDI	KESHORAIPATAN	36258	BALKASA	2283	450	600	3333	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3459	BUNDI	KESHORAIPATAN	36259	BALOD	1423	280	374	2077	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3460	BUNDI	KESHORAIPATAN	36260	BALWAN	1690	333	444	2467	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3461	BUNDI	KESHORAIPATAN	36261	BASWARA	1396	275	367	2038	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3462	BUNDI	KESHORAIPATAN	36262	BHEEYA	1714	338	450	2502	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3463	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	1931	381	507	2819	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3464	BUNDI	KESHORAIPATAN	36264	CHADI	1621	319	426	2366	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3465	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	1406	277	369	2052	SBI BANK	SBIN0032018	61140070370	RJBU00003620

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3466	BUNDI	KESHORAIPATAN	36266	CHARDANA	1874	369	493	2736	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3467	BUNDI	KESHORAIPATAN	36267	CHITAWA	2016	397	530	2943	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3468	BUNDI	KESHORAIPATAN	36268	DAULATPURA	2244	442	590	3276	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3469	BUNDI	KESHORAIPATAN	36269	DEI KHERA	2120	418	557	3095	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3470	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	2413	476	634	3523	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3471	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	2248	443	591	3282	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3472	BUNDI	KESHORAIPATAN	36272	GUDHA	1497	295	393	2185	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3473	BUNDI	KESHORAIPATAN	36273	GUDLI	2111	416	555	3082	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3474	BUNDI	KESHORAIPATAN	36274	GUHATA	1804	355	474	2633	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3475	BUNDI	KESHORAIPATAN	36275	HINGONIA	2610	514	686	3810	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3476	BUNDI	KESHORAIPATAN	36276	JAISTHAL	2759	544	725	4028	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3477	BUNDI	KESHORAIPATAN	36277	JALODA	2243	442	589	3274	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3478	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	1995	393	524	2912	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3479	BUNDI	KESHORAIPATAN	36279	KARWALA	1378	272	362	2012	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3480	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	1949	384	512	2845	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3481	BUNDI	KESHORAIPATAN	36281	KHARAYTA	1751	345	460	2556	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3482	BUNDI	KESHORAIPATAN	36282	LABAN	1616	319	425	2360	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3483	BUNDI	KESHORAIPATAN	36283	LESARDA	3751	739	986	5476	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3484	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	2455	484	645	3584	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3485	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	2177	429	572	3178	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3486	BUNDI	KESHORAIPATAN	36286	MAYAJA	2985	588	784	4357	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3487	BUNDI	KESHORAIPATAN	36287	MOHANPURA	2488	490	654	3632	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3488	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	2355	464	619	3438	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3489	BUNDI	KESHORAIPATAN	36289	NOTARA	2049	404	538	2991	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3490	BUNDI	KESHORAIPATAN	36290	PAPADI	1558	307	409	2274	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3491	BUNDI	KESHORAIPATAN	36291	PHOLAI	2129	419	559	3107	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3492	BUNDI	KESHORAIPATAN	36292	RADI	1788	352	470	2610	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3493	BUNDI	KESHORAIPATAN	36293	REBARPURA	2949	581	775	4305	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3494	BUNDI	KESHORAIPATAN	36294	ROTEDA	2113	416	555	3084	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3495	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	1814	358	477	2649	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3496	BUNDI	KESHORAIPATAN	36296	SARSALA	1803	355	474	2632	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3497	BUNDI	KESHORAIPATAN	36297	SOONAGAR	2318	457	609	3384	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3498	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	3977	784	1045	5806	SBI BANK	SBIN0032018	61143365782	RJBU00003635



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3499	BUNDI	KESHORAIPATAN	36299	UTRANA	2039	402	536	2977	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3500	BUNDI	NAINWA	36300	ANTARDA	2244	442	590	3276	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3501	BUNDI	NAINWA	36301	BACHHOLA	1921	379	505	2805	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3502	BUNDI	NAINWA	36302	BALAPURA	2089	412	549	3050	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3503	BUNDI	NAINWA	36303	BAMANGAON	1825	360	480	2665	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3504	BUNDI	NAINWA	36304	BANSI	2340	461	615	3416	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3505	BUNDI	NAINWA	36305	BHAJNERI	2684	529	705	3918	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3506	BUNDI	NAINWA	36307	DODI	2413	476	634	3523	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3507	BUNDI	NAINWA	36308	DOKOON	2052	404	539	2995	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3508	BUNDI	NAINWA	36309	DUGARI	3037	598	798	4433	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3509	BUNDI	NAINWA	36311	GAMBHIRA	2733	539	718	3990	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3510	BUNDI	NAINWA	36312	GURA DEVJI	2010	396	528	2934	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3511	BUNDI	NAINWA	36313	GURA SADAVARTIYA	1778	350	467	2595	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3512	BUNDI	NAINWA	36314	JAJAWAR	3901	769	1025	5695	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3513	BUNDI	NAINWA	36315	JARKHODA	2129	419	559	3107	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3514	BUNDI	NAINWA	36316	JETPUR	2503	493	658	3654	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3515	BUNDI	NAINWA	36317	KARWAR	3607	711	948	5266	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3516	BUNDI	NAINWA	36318	KETHOODA	2816	555	740	4111	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3517	BUNDI	NAINWA	36319	KHAJURI	2540	501	667	3708	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3518	BUNDI	NAINWA	36320	KHANPURA	3072	605	807	4484	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3519	BUNDI	NAINWA	36321	KOLAHERA	2073	408	545	3026	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3520	BUNDI	NAINWA	36322	MANI	2530	499	665	3694	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3521	BUNDI	NAINWA	36323	MARAN	1853	365	487	2705	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3522	BUNDI	NAINWA	36324	MODSA	3401	670	894	4965	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3523	BUNDI	NAINWA	36325	PEEPLIYA	3925	774	1031	5730	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3524	BUNDI	NAINWA	36310	PHULETA	2764	545	726	4035	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3525	BUNDI	NAINWA	36326	RAJLAWATA	3124	616	821	4561	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3526	BUNDI	NAINWA	36327	SADERA	1838	362	483	2683	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3527	BUNDI	NAINWA	36328	SAHAN	2363	466	621	3450	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3528	BUNDI	NAINWA	36329	SAMEEDHI	2136	421	561	3118	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3529	BUNDI	NAINWA	36330	SEESOLA	2334	460	613	3407	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3530	BUNDI	NAINWA	36331	SUWANYA	3648	719	959	5326	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3531	BUNDI	NAINWA	36332	TALWAS	3693	728	970	5391	SBI BANK	SBIN0031993	61137436130	RJBU00003688

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3532	BUNDI	TALERA	36334	AKTASA	2224	438	584	3246	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3533	BUNDI	TALERA	36335	ALPHA NAGAR	2881	568	757	4206	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3534	BUNDI	TALERA	36391	BADUNDA	1961	386	515	2862	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3535	BUNDI	TALERA	36338	BAJAR	2106	415	553	3074	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3536	BUNDI	TALERA	36339	BALLOP	2478	488	651	3617	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3537	BUNDI	TALERA	36341	BAROONDHAN	2332	460	613	3405	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3538	BUNDI	TALERA	36343	BUDHPURA	3523	694	926	5143	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3539	BUNDI	TALERA	36344	DABI	5581	1100	1467	8148	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3540	BUNDI	TALERA	36345	DEHIT	2266	447	595	3308	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3541	BUNDI	TALERA	36346	DELUNDA	1751	345	460	2556	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3542	BUNDI	TALERA	36348	DHANESHWAR	2644	521	695	3860	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3543	BUNDI	TALERA	36350	DORA	2563	505	673	3741	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3544	BUNDI	TALERA	36354	GAMACH	2154	425	566	3145	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3545	BUNDI	TALERA	36352	GANESHPURA	2303	454	605	3362	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3546	BUNDI	TALERA	36355	GOPALPURA	1636	322	430	2388	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3547	BUNDI	TALERA	36359	JAMEETPURA	3244	639	853	4736	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3548	BUNDI	TALERA	36360	JAWAHAR SAGAR	784	154	206	1144	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3549	BUNDI	TALERA	36362	JHAK MUND	2122	418	558	3098	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3550	BUNDI	TALERA	36364	KHADIPUR	1528	301	401	2230	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3551	BUNDI	TALERA	36366	KHETUDA	2096	413	551	3060	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3552	BUNDI	TALERA	36368	LADPUR	2000	394	526	2920	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3553	BUNDI	TALERA	36370	LAMBAKHOH	2281	449	599	3329	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3554	BUNDI	TALERA	36371	LAXMI PURA	4119	812	1082	6013	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3555	BUNDI	TALERA	36372	LEELERA VYASAN	1613	318	424	2355	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3556	BUNDI	TALERA	36380	NOTARA BHOPAT	1990	392	523	2905	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3557	BUNDI	TALERA	294158	RAGHUNATHPURA	1748	344	459	2551	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3558	BUNDI	TALERA	36381	RAJPURA	2930	577	770	4277	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3559	BUNDI	TALERA	36386	SEENTA	2519	496	662	3677	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3560	BUNDI	TALERA	262667	SOOTRA	3257	642	856	4755	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3561	BUNDI	TALERA	36388	SUWASAN	2541	501	668	3710	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3562	BUNDI	TALERA	36389	TALERA	3662	722	962	5346	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3563	BUNDI	TALERA	36390	TEERATH	2141	422	563	3126	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3564	BUNDI	TALERA	36392	THIKRIYA CHARANAN	2546	502	669	3717	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3565	CHITTORGARH	BARI SADRI	36424	AMEERAMA	1160	229	305	1694	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3566	CHITTORGARH	BARI SADRI	36425	BANSI	2298	453	604	3355	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3567	CHITTORGARH	BARI SADRI	36426	BARBAL	1565	308	411	2284	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3568	CHITTORGARH	BARI SADRI	36427	BHANOOPA	1581	312	415	2308	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3569	CHITTORGARH	BARI SADRI	36428	BHATOLI	1222	241	321	1784	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3570	CHITTORGARH	BARI SADRI	36429	BINAYKA	1328	262	349	1939	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3571	CHITTORGARH	BARI SADRI	36430	BOHERA	3652	720	960	5332	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3572	CHITTORGARH	BARI SADRI	295018	BORKHERA	1084	214	285	1583	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3573	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	1497	295	393	2185	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3574	CHITTORGARH	BARI SADRI	36431	JARKHANA	1940	382	510	2832	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3575	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	1177	232	309	1718	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3576	CHITTORGARH	BARI SADRI	36433	KEERATPURA	1288	254	339	1881	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3577	CHITTORGARH	BARI SADRI	36434	KEWALPURA	1672	329	439	2440	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3578	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	2512	495	660	3667	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3579	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	1089	215	286	1590	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3580	CHITTORGARH	BARI SADRI	36492	KOONTHANA	1996	393	524	2913	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3581	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	1157	228	304	1689	BRKGB BANK	BARBOBRGBXX	42330100004377	RJCT00005054
3582	CHITTORGARH	BARI SADRI	36438	MAHOORA	1711	337	450	2498	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3583	CHITTORGARH	BARI SADRI	36439	MOONJWA	1086	214	285	1585	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3584	CHITTORGARH	BARI SADRI	36440	NIKOOM	2385	470	627	3482	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3585	CHITTORGARH	BARI SADRI	36441	PANDERA	1152	227	303	1682	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3586	CHITTORGARH	BARI SADRI	36442	PARSOLI	1558	307	409	2274	BRKGB BANK	BARBOBRGBXX	42330200000048	RJCT00004935
3587	CHITTORGARH	BARI SADRI	295542	PAYRI	1030	203	271	1504	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3588	CHITTORGARH	BARI SADRI	36443	PEEND	1850	365	486	2701	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3589	CHITTORGARH	BARI SADRI	36444	PUNAWALI	1490	294	392	2176	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3590	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	1110	219	292	1621	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3591	CHITTORGARH	BARI SADRI	36446	SANGARIYA	1523	300	400	2223	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3592	CHITTORGARH	BEGUN	36447	ANOPPURA	1147	226	301	1674	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3593	CHITTORGARH	BEGUN	36448	ANWALHERA	1461	288	384	2133	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3594	CHITTORGARH	BEGUN	36449	BARNIYAS	1741	343	457	2541	BOB BANK	BARBOPARSOL	11890100000621	RJCT00004773
3595	CHITTORGARH	BEGUN	36450	BICHHOR	1951	384	513	2848	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3596	CHITTORGARH	BEGUN	36451	CHECHI	1620	319	426	2365	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3597	CHITTORGARH	BEGUN	36454	DAULATPUR	1668	329	438	2435	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3598	CHITTORGARH	BEGUN	36452	DHAMANCHA	1603	316	421	2340	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3599	CHITTORGARH	BEGUN	36453	DORAI	1434	283	377	2094	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3600	CHITTORGARH	BEGUN	36455	DUGAR	1604	316	422	2342	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3601	CHITTORGARH	BEGUN	36456	GOPAL PURA	1590	313	418	2321	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3602	CHITTORGARH	BEGUN	36457	GOVIND PURA	1584	312	416	2312	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3603	CHITTORGARH	BEGUN	36458	ITAWA	1575	310	414	2299	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3604	CHITTORGARH	BEGUN	36459	JAI NAGAR	2067	407	543	3017	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3605	CHITTORGARH	BEGUN	36460	KATUNDA	1389	274	365	2028	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3606	CHITTORGARH	BEGUN	36461	KERPURA	1297	256	341	1894	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3607	CHITTORGARH	BEGUN	36462	KHERI	1822	359	479	2660	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3608	CHITTORGARH	BEGUN	36463	MADHOPUR	973	192	256	1421	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3609	CHITTORGARH	BEGUN	36464	MANDAWARI	1301	256	342	1899	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3610	CHITTORGARH	BEGUN	36465	MEGHNIWAS	1127	222	296	1645	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3611	CHITTORGARH	BEGUN	36466	MEGHPURA	1397	275	367	2039	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3612	CHITTORGARH	BEGUN	36467	MOTIPURA	1477	291	388	2156	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3613	CHITTORGARH	BEGUN	36468	NANDWAI	1880	370	494	2744	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3614	CHITTORGARH	BEGUN	36469	PARSOLI	1799	355	473	2627	BOB BANK	BARBOPARSOL	11890100001834	RJCT00004975
3615	CHITTORGARH	BEGUN	36470	RAJ GARH	2013	397	529	2939	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3616	CHITTORGARH	BEGUN	36471	RAMPURIYA	1281	252	337	1870	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3617	CHITTORGARH	BEGUN	36472	RAWARDA	1344	265	353	1962	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3618	CHITTORGARH	BEGUN	36473	RAYTA	1963	387	516	2866	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3619	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	1525	301	401	2227	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3620	CHITTORGARH	BEGUN	36474	SHADI	1075	212	282	1569	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3621	CHITTORGARH	BEGUN	36476	SUWANIYA	1379	272	362	2013	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3622	CHITTORGARH	BEGUN	36477	THUKRAI	1917	378	504	2799	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3623	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	2523	497	663	3683	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3624	CHITTORGARH	BHADESAR	36479	AKYA	2258	445	593	3296	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3625	CHITTORGARH	BHADESAR	36480	ASAWARA	2042	402	537	2981	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3626	CHITTORGARH	BHADESAR	36481	BAGUND	1699	335	447	2481	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3627	CHITTORGARH	BHADESAR	36482	BANSEN	1583	312	416	2311	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3628	CHITTORGARH	BHADESAR	36483	BHADESAR	1955	385	514	2854	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3629	CHITTORGARH	BHADESAR	36484	BHADSORA	2306	454	606	3366	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3630	CHITTORGARH	BHADESAR	36485	BHALUNDI	1470	290	386	2146	SBI BANK	SBIN0031242	51082060690	RJCT00004776



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3631	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	1988	392	522	2902	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3632	CHITTORGARH	BHADESAR	36487	GARDANA	2081	410	547	3038	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3633	CHITTORGARH	BHADESAR	36488	KANNOJ	2067	407	543	3017	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3634	CHITTORGARH	BHADESAR	36489	KANTHARIYA	1922	379	505	2806	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3635	CHITTORGARH	BHADESAR	36490	KAREDIYA	1437	283	378	2098	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3636	CHITTORGARH	BHADESAR	36491	KHODEEP	2656	524	698	3878	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3637	CHITTORGARH	BHADESAR	36493	LESWA	1826	360	480	2666	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3638	CHITTORGARH	BHADESAR	36494	MANDPHIYA	2956	582	777	4315	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3639	CHITTORGARH	BHADESAR	36495	NAHARGARH	2191	432	576	3199	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3640	CHITTORGARH	BHADESAR	36496	NANANA	2202	434	579	3215	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3641	CHITTORGARH	BHADESAR	36497	NAPANIYA	1953	385	513	2851	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3642	CHITTORGARH	BHADESAR	36498	NAPAWALI	2788	550	733	4071	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3643	CHITTORGARH	BHADESAR	36499	PEEPALWAS	1426	281	375	2082	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3644	CHITTORGARH	BHADESAR	36500	POTLA KALAN	1567	309	412	2288	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3645	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	1676	330	440	2446	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3646	CHITTORGARH	BHADESAR	36502	SUKHWARA	2108	415	554	3077	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3647	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	1096	216	288	1600	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3648	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	1201	237	316	1754	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3649	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	922	182	242	1346	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3650	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	1248	246	328	1822	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3651	CHITTORGARH	BHAINSRORGARH	262394	BASSI	1363	269	358	1990	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3652	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	1933	381	508	2822	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3653	CHITTORGARH	BHAINSRORGARH	36508	BORAO	1711	337	450	2498	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3654	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	1118	220	294	1632	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3655	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	1776	350	467	2593	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3656	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	1453	286	382	2121	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3657	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	1513	298	398	2209	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3658	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	1593	314	419	2326	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3659	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	1114	220	293	1627	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3660	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	1266	250	333	1849	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3661	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KH)	1496	295	393	2184	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3662	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	3589	707	943	5239	BOB BANK	BARBOBHENSO	22730100016538	RJCT00005249
3663	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	1124	222	295	1641	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3664	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	1781	351	468	2600	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3665	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	1623	320	427	2370	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3666	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	1221	241	321	1783	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3667	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	1244	245	327	1816	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3668	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	1466	289	385	2140	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3669	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	1304	257	343	1904	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3670	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	2330	459	612	3401	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3671	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	1398	275	367	2040	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3672	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	1572	310	413	2295	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3673	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	1304	257	343	1904	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3674	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	4518	890	1187	6595	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3675	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	1627	321	427	2375	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3676	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	1382	272	363	2017	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3677	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	1138	224	299	1661	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3678	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	2578	508	677	3763	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3679	CHITTORGARH	BHOPALSAGAR	36531	BOOL	1326	261	348	1935	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3680	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	1428	281	375	2084	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3681	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	1477	291	388	2156	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3682	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	2138	421	562	3121	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3683	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	1845	364	485	2694	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3684	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	1462	288	384	2134	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3685	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	2273	448	597	3318	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3686	CHITTORGARH	BHOPALSAGAR	36538	MURLA	1415	279	372	2066	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3687	CHITTORGARH	BHOPALSAGAR	36539	NILODH	1447	285	380	2112	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3688	CHITTORGARH	BHOPALSAGAR	36540	PARI	1561	308	410	2279	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3689	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	1658	327	436	2421	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3690	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	1524	300	400	2224	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3691	CHITTORGARH	BHOPALSAGAR	36543	TANA	1969	388	517	2874	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3692	CHITTORGARH	BHOPALSAGAR	36544	USROL	1369	270	360	1999	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3693	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	1452	286	381	2119	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3694	CHITTORGARH	CHITTORGARH	36570	AMARPURA	2290	451	602	3343	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3695	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	1903	375	500	2778	BOB BANK	BARBOBASSIX	07770100017882	RJCT00004886
3696	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	2014	397	529	2940	ICICI BANK	ICIC0003899	389901001130	RJCT00004888

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3697	CHITTORGARH	CHITTORGARH	36573	BARODIYA	2284	450	600	3334	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3698	CHITTORGARH	CHITTORGARH	36574	BASSI	4802	946	1262	7010	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3699	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	2305	454	606	3365	BRKGB BANK	BARBOBRGBXX	41850100000760	RJCT00004993
3700	CHITTORGARH	CHITTORGARH	36576	CHIKSI	1742	343	458	2543	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3701	CHITTORGARH	CHITTORGARH	36577	DEORI	1594	314	419	2327	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3702	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	2507	494	659	3660	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3703	CHITTORGARH	CHITTORGARH	36579	ERAL	1708	337	449	2494	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3704	CHITTORGARH	CHITTORGARH	36580	GHATYAWALI	2143	422	563	3128	BRKGB BANK	BARBOBRGBXX	41890100006273	RJCT00004915
3705	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	1457	287	383	2127	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3706	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	2416	476	635	3527	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3707	CHITTORGARH	CHITTORGARH	36582	GILUND	2347	463	617	3427	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3708	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	1694	334	445	2473	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3709	CHITTORGARH	CHITTORGARH	36585	KASHMOR	2548	502	670	3720	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3710	CHITTORGARH	CHITTORGARH	36586	KELJER	1406	277	369	2052	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3711	CHITTORGARH	CHITTORGARH	295017	MANPURA	1906	376	501	2783	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3712	CHITTORGARH	CHITTORGARH	36587	NAGARI	2054	405	540	2999	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3713	CHITTORGARH	CHITTORGARH	36588	NARELA	1815	358	477	2650	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3714	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	1838	362	483	2683	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3715	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	1689	333	444	2466	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3716	CHITTORGARH	CHITTORGARH	36591	OCHHARI	1906	376	501	2783	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3717	CHITTORGARH	CHITTORGARH	36592	ODOOND	1583	312	416	2311	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3718	CHITTORGARH	CHITTORGARH	36593	PAL	1066	210	280	1556	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3719	CHITTORGARH	CHITTORGARH	36594	PALKA	2043	403	537	2983	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3720	CHITTORGARH	CHITTORGARH	36595	PANDOLI	1688	333	443	2464	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3721	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	1571	310	413	2294	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3722	CHITTORGARH	CHITTORGARH	36597	SADI	1271	250	334	1855	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3723	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	1564	308	411	2283	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3724	CHITTORGARH	CHITTORGARH	36598	SAMRI	2106	415	553	3074	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3725	CHITTORGARH	CHITTORGARH	36599	SATPURA	1606	316	422	2344	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3726	CHITTORGARH	CHITTORGARH	36600	SAWA	4876	961	1281	7118	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3727	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	1681	331	442	2454	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3728	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	1641	323	431	2395	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3729	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	2611	515	686	3812	ICICI BANK	ICIC0003899	389901000135	RJCT00004990

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3730	CHITTORGARH	CHITTORGARH	36605	SONGAR	1614	318	424	2356	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3731	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	1609	317	423	2349	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3732	CHITTORGARH	CHITTORGARH	36607	UDPURA	1366	269	359	1994	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883
3733	CHITTORGARH	DUNGLA	36608	ALOD	1316	259	346	1921	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3734	CHITTORGARH	DUNGLA	36609	ARNED	1406	277	370	2053	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3735	CHITTORGARH	DUNGLA	36610	BADWAI	1586	313	417	2316	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3736	CHITTORGARH	DUNGLA	36613	BHATOLI	1167	230	307	1704	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3737	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	1758	346	462	2566	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3738	CHITTORGARH	DUNGLA	36614	BILODA	1430	282	376	2088	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3739	CHITTORGARH	DUNGLA	36611	BILOT	1830	361	481	2672	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3740	CHITTORGARH	DUNGLA	36615	CHIKARDA	1634	322	429	2385	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3741	CHITTORGARH	DUNGLA	36616	DELWAS	1411	278	371	2060	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3742	CHITTORGARH	DUNGLA	36617	DOONGLA	3154	622	829	4605	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3743	CHITTORGARH	DUNGLA	36619	IDRA	1403	276	369	2048	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3744	CHITTORGARH	DUNGLA	36620	KARSANA	1255	247	330	1832	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3745	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	1565	308	411	2284	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3746	CHITTORGARH	DUNGLA	36622	LOTHIYANA	1499	295	394	2188	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3747	CHITTORGARH	DUNGLA	36623	MANGALWAR	2815	555	740	4110	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3748	CHITTORGARH	DUNGLA	36624	MORWAN	2117	417	556	3090	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3749	CHITTORGARH	DUNGLA	36625	NADA KHERA	1271	251	334	1856	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3750	CHITTORGARH	DUNGLA	36626	NANGAWALI	1891	373	497	2761	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3751	CHITTORGARH	DUNGLA	36627	NEGADIYA	2033	401	534	2968	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3752	CHITTORGARH	DUNGLA	36628	NOGAWAN	1131	223	297	1651	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3753	CHITTORGARH	DUNGLA	36629	PALOD	1431	282	376	2089	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3754	CHITTORGARH	DUNGLA	36618	PHALODRA	1398	276	367	2041	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3755	CHITTORGARH	DUNGLA	36630	PIRANA	1557	307	409	2273	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3756	CHITTORGARH	DUNGLA	36631	RAWAT PURA	1534	302	403	2239	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3757	CHITTORGARH	DUNGLA	36632	SANGESARA	1572	310	413	2295	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3758	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	1611	318	423	2352	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3759	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	1460	288	384	2132	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3760	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	1690	333	444	2467	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3761	CHITTORGARH	GANGRAR	36636	BOODH	1820	359	478	2657	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3762	CHITTORGARH	GANGRAR	36637	BORDA	1815	358	477	2650	SBI BANK	SBIN0031244	51078912258	RJCT00004926



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3763	CHITTORGARH	GANGRAR	36638	CHOGAWARI	1734	342	456	2532	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3764	CHITTORGARH	GANGRAR	36639	GANGRAR	4377	863	1150	6390	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3765	CHITTORGARH	GANGRAR	295027	GOWLIYA	1698	335	446	2479	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3766	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	1709	337	449	2495	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3767	CHITTORGARH	GANGRAR	36641	KATI	1848	364	486	2698	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3768	CHITTORGARH	GANGRAR	36642	KHARKHANDA	1990	392	523	2905	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3769	CHITTORGARH	GANGRAR	36643	KUNWALIYA	1677	330	441	2448	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3770	CHITTORGARH	GANGRAR	36644	LALAS	1868	368	491	2727	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3771	CHITTORGARH	GANGRAR	36645	MANDPIYA	1893	373	497	2763	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3772	CHITTORGARH	GANGRAR	36646	POOTHOLI	1980	390	520	2890	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3773	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	1890	373	497	2760	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3774	CHITTORGARH	GANGRAR	36648	SADAS	1699	335	446	2480	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3775	CHITTORGARH	GANGRAR	36649	SHADI	1797	354	472	2623	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3776	CHITTORGARH	GANGRAR	36650	SONIYANA	2372	467	623	3462	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3777	CHITTORGARH	GANGRAR	36651	SUDRI	1816	358	477	2651	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3778	CHITTORGARH	GANGRAR	36652	SUWANIYA	1667	328	438	2433	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3779	CHITTORGARH	GANGRAR	36653	TUMBADIYA	2070	408	544	3022	BRKGB BANK	BARBOBRGBXX	41880100016440	RJCT00005247
3780	CHITTORGARH	GANGRAR	36654	UNDWA	1831	361	481	2673	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3781	CHITTORGARH	KAPASAN	36655	BALARDA	1728	340	454	2522	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3782	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	1363	269	358	1990	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3783	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	1488	293	391	2172	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3784	CHITTORGARH	KAPASAN	36658	CHAKURD	1319	260	347	1926	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3785	CHITTORGARH	KAPASAN	36659	CHHAPARI	1926	379	506	2811	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3786	CHITTORGARH	KAPASAN	36660	DAMA KHERA	1336	263	351	1950	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3787	CHITTORGARH	KAPASAN	36661	DHAMANA	1556	307	409	2272	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3788	CHITTORGARH	KAPASAN	36662	DOWANI	1704	336	448	2488	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3789	CHITTORGARH	KAPASAN	36663	HATHIYANA	2298	453	604	3355	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3790	CHITTORGARH	KAPASAN	36664	HINGORIYA	1560	307	410	2277	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3791	CHITTORGARH	KAPASAN	36666	KANROOKARA	1498	295	394	2187	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3792	CHITTORGARH	KAPASAN	36665	KARJALI	1848	364	486	2698	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3793	CHITTORGARH	KAPASAN	36667	LANGACH	1575	310	414	2299	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3794	CHITTORGARH	KAPASAN	36668	MUGANA	2197	433	577	3207	BRKGB BANK	BARBOBRGBXX	47990100000111	RJCT00005254
3795	CHITTORGARH	KAPASAN	36669	NIMBAHERA	2067	407	543	3017	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3796	CHITTORGARH	KAPASAN	36670	PANDOLI	1712	337	450	2499	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3797	CHITTORGARH	KAPASAN	36671	ROLIYA	1306	257	343	1906	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3798	CHITTORGARH	KAPASAN	36672	ROOPA HERI	1329	262	349	1940	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3799	CHITTORGARH	KAPASAN	36673	SINGH PUR	2492	491	655	3638	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3800	CHITTORGARH	KAPASAN	36674	SURPUR	2128	419	559	3106	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3801	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	1407	277	370	2054	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3802	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	1259	248	331	1838	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3803	CHITTORGARH	KAPASAN	36677	UMAND	1756	346	462	2564	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3804	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	1910	376	502	2788	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3805	CHITTORGARH	NIMBAHERA	36679	ARNODA	2594	511	682	3787	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3806	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	1792	353	471	2616	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3807	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	1397	275	367	2039	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3808	CHITTORGARH	NIMBAHERA	36682	BANGRERA	1440	284	378	2102	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3809	CHITTORGARH	NIMBAHERA	36683	BARAWALI	1313	259	345	1917	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3810	CHITTORGARH	NIMBAHERA	295022	BARDA	1816	358	477	2651	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3811	CHITTORGARH	NIMBAHERA	36684	BARI	1876	370	493	2739	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3812	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	1640	323	431	2394	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3813	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	1176	232	309	1717	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3814	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	1757	346	462	2565	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3815	CHITTORGARH	NIMBAHERA	36688	BINOTA	2475	488	650	3613	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3816	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	1370	270	360	2000	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3817	CHITTORGARH	NIMBAHERA	36690	DHORIYA	2023	399	532	2954	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3818	CHITTORGARH	NIMBAHERA	36691	GADOLA	1551	306	408	2265	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3819	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	1274	251	335	1860	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3820	CHITTORGARH	NIMBAHERA	36693	JALIYA	1980	390	520	2890	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3821	CHITTORGARH	NIMBAHERA	36694	JAWADA	2055	405	540	3000	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3822	CHITTORGARH	NIMBAHERA	36695	KANERA	2552	503	671	3726	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3823	CHITTORGARH	NIMBAHERA	36696	KAROONDA	1399	276	368	2043	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3824	CHITTORGARH	NIMBAHERA	36697	KELI	2332	460	613	3405	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3825	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	1495	295	393	2183	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3826	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	1761	347	463	2571	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972
3827	CHITTORGARH	NIMBAHERA	36700	MAILANA	1384	273	364	2021	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3828	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	1964	387	516	2867	ICICI BANK	ICIC0006661	666101703534	RJCT00004853

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3829	CHITTORGARH	NIMBAHERA	36702	MANGROL	2326	458	611	3395	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3830	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	1491	294	392	2177	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3831	CHITTORGARH	NIMBAHERA	36704	MINDANA	1233	243	324	1800	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3832	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	1836	362	482	2680	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3833	CHITTORGARH	NIMBAHERA	36705	NIMBODA	1483	292	390	2165	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3834	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	1849	364	486	2699	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3835	CHITTORGARH	NIMBAHERA	36707	PHALWA	1696	334	446	2476	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3836	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	2973	586	781	4340	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3837	CHITTORGARH	NIMBAHERA	36709	SARSI	1332	262	350	1944	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3838	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	1678	331	441	2450	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3839	CHITTORGARH	NIMBAHERA	36711	TAI	1238	244	325	1807	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3840	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	1082	213	284	1579	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3841	CHITTORGARH	RASHMI	36762	ADANA	1395	275	367	2037	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3842	CHITTORGARH	RASHMI	36763	ARNI	1922	379	505	2806	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3843	CHITTORGARH	RASHMI	36764	BAROO	1345	265	353	1963	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3844	CHITTORGARH	RASHMI	36765	BAWLAS	1321	260	347	1928	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3845	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	1386	273	364	2023	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3846	CHITTORGARH	RASHMI	36767	BHEEMGARH	1679	331	441	2451	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3847	CHITTORGARH	RASHMI	36768	DINDOLI	1351	266	355	1972	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3848	CHITTORGARH	RASHMI	36769	HARNATHPURA	1601	316	421	2338	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3849	CHITTORGARH	RASHMI	36770	JADANA	1629	321	428	2378	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3850	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	1506	297	396	2199	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3851	CHITTORGARH	RASHMI	36772	MARMI	1306	257	343	1906	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3852	CHITTORGARH	RASHMI	36773	NEWARIYA	1522	300	400	2222	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3853	CHITTORGARH	RASHMI	36774	PAHOONA	2469	487	649	3605	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3854	CHITTORGARH	RASHMI	36775	PAVLI	1358	268	357	1983	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3855	CHITTORGARH	RASHMI	36776	RASHMI	2013	397	529	2939	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3856	CHITTORGARH	RASHMI	36777	REWARA	1520	300	399	2219	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3857	CHITTORGARH	RASHMI	36778	ROOD	1570	309	413	2292	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3858	CHITTORGARH	RASHMI	36779	SANKHLI	1404	277	369	2050	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3859	CHITTORGARH	RASHMI	36780	SIHANA	1570	309	413	2292	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3860	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	1284	253	337	1874	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3861	CHITTORGARH	RASHMI	36782	SOMI	1646	324	433	2403	SBI BANK	SBIN0031246	51081980824	RJCT00004836

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3862	CHITTORGARH	RASHMI	36783	UNCHA	1506	297	396	2199	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850
3863	CHITTORGARH	RASHMI	36784	UPREDA	1954	385	514	2853	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3864	CHURU	BIDASAR	36956	AMARSAR	2116	417	556	3089	BOB BANK	BARBODIDASA	01320100017990	RJCR00004915
3865	CHURU	BIDASAR	36958	BADHSAR	2559	504	672	3735	BOB BANK	BARBODIDASA	01320100017995	RJCR00004929
3866	CHURU	BIDASAR	294341	BAERASAR	1646	324	433	2403	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3867	CHURU	BIDASAR	36960	BALERA	2441	481	641	3563	BOB BANK	BARBODIDASA	01320100017991	RJCR00004910
3868	CHURU	BIDASAR	36961	BAMBOO	1964	387	516	2867	BOB BANK	BARBODIDASA	01320100017988	RJCR00004916
3869	CHURU	BIDASAR	36966	CHADWAS	2747	541	722	4010	BOB BANK	BARBODIDASA	01320100017996	RJCR00004914
3870	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	3129	617	822	4568	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3871	CHURU	BIDASAR	36969	DHANI KALERA	1600	315	420	2335	BOB BANK	BARBODIDASA	01320100008935	RJCR00004944
3872	CHURU	BIDASAR	294344	DHANI SWAMIYAN	1596	315	419	2330	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3873	CHURU	BIDASAR	36970	DUNKAR	2776	547	729	4052	BOB BANK	BARBODIDASA	01320100005785	RJCR00004920
3874	CHURU	BIDASAR	36972	GEWARSAR	1846	364	485	2695	BOB BANK	BARBODIDASA	01320100017997	RJCR00004933
3875	CHURU	BIDASAR	36971	GHANTIYAL BARI	2652	523	697	3872	BOB BANK	BARBODIDASA	01320100008936	RJCR00004931
3876	CHURU	BIDASAR	36977	IYARA	2441	481	641	3563	BOB BANK	BARBODIDASA	01320100017993	RJCR00004935
3877	CHURU	BIDASAR	36980	JOGALSAR	2185	431	574	3190	BOB BANK	BARBODIDASA	01320100017987	RJCR00004921
3878	CHURU	BIDASAR	294339	JYAK	1749	345	460	2554	BOB BANK	BARBODIDASA	01320100024878	RJCR00004954
3879	CHURU	BIDASAR	36982	KALYANSAR	1709	337	449	2495	BOB BANK	BARBODIDASA	01320100017994	RJCR00004922
3880	CHURU	BIDASAR	36984	KATAR CHHOTI	2442	481	642	3565	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3881	CHURU	BIDASAR	36987	LALGARH	2163	426	568	3157	BOB BANK	BARBODIDASA	01320100017998	RJCR00004919
3882	CHURU	BIDASAR	36989	LUHARA	1248	246	328	1822	BOB BANK	BARBODIDASA	01320100017992	RJCR00004937
3883	CHURU	BIDASAR	36995	PAREWARA	2700	532	709	3941	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3884	CHURU	BIDASAR	294348	REDA	1620	319	426	2365	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3885	CHURU	BIDASAR	36998	SADOO CHHOTI	2191	432	576	3199	BOB BANK	BARBODIDASA	01320100018000	RJCR00004932
3886	CHURU	BIDASAR	37000	SANDWA	4539	895	1193	6627	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3887	CHURU	BIDASAR	294346	SARANGSAR	1194	235	314	1743	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953
3888	CHURU	BIDASAR	37003	TEN DESAR	1503	296	395	2194	BOB BANK	BARBODIDASA	01320100018001	RJCR00004912
3889	CHURU	BIDASAR	37004	UDWALA	2617	516	688	3821	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3890	CHURU	BIDASAR	37005	UNTALAD	2288	451	601	3340	BOB BANK	BARBODIDASA	01320100017986	RJCR00004934
3891	CHURU	CHURU	36785	ASAL KHERI	1471	290	387	2148	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3892	CHURU	CHURU	36786	BALRASAR ATHOONA	1640	323	431	2394	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3893	CHURU	CHURU	36788	BEENASAR	1544	304	406	2254	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3894	CHURU	CHURU	36787	BHAMASI	1746	344	459	2549	UNION BANK	UBIN0559202	592002010002412	RJCR00004488



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3895	CHURU	CHURU	36789	BOONTIYA	1823	359	479	2661	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3896	CHURU	CHURU	36790	CHALKOI BANEEROTAN	1750	345	460	2555	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3897	CHURU	CHURU	36791	DEPALSAR	1910	376	502	2788	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3898	CHURU	CHURU	36792	DHADHAR	1473	290	387	2150	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3899	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	1702	335	447	2484	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3900	CHURU	CHURU	294323	DHANDOO	1323	261	348	1932	BRKGB BANK	BARBOBRGBXX	40680100011734	RJCR00004984
3901	CHURU	CHURU	36794	DUDHWA KHARA	2468	486	649	3603	BRKGB BANK	BARBOBRGBXX	41110100000112	RJCR00004683
3902	CHURU	CHURU	295085	DUDHWA MEETHA	1534	302	403	2239	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3903	CHURU	CHURU	36796	GHANGHOO	1725	340	453	2518	BRKGB BANK	BARBOBRGBXX	40680100000474	RJCR00004492
3904	CHURU	CHURU	36797	GHANTEL	2086	411	548	3045	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3905	CHURU	CHURU	36798	INDRAPURA	1516	299	398	2213	BRKGB BANK	BARBOBRGBXX	41110100004581	RJCR00004703
3906	CHURU	CHURU	36799	JASASAR	2503	493	658	3654	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3907	CHURU	CHURU	36795	JASRASAR	1438	283	378	2099	BRKGB BANK	BARBOBRGBXX	40880100000302	RJCR00004610
3908	CHURU	CHURU	36800	JHARIYA	2005	395	527	2927	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3909	CHURU	CHURU	36801	JORI	1606	317	422	2345	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3910	CHURU	CHURU	36802	KARWASAR	2015	397	529	2941	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3911	CHURU	CHURU	36803	KHANDWA PATTA CHURU	2007	396	527	2930	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3912	CHURU	CHURU	36804	KHANSOLI	2080	410	546	3036	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3913	CHURU	CHURU	36805	KHEENWASAR	1872	369	492	2733	BRKGB BANK	BARBOBRGBXX	40820100003198	RJCR00004695
3914	CHURU	CHURU	36806	KOTWAD TAL	1275	251	335	1861	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3915	CHURU	CHURU	36807	LAKHAU	1962	387	516	2865	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3916	CHURU	CHURU	36808	LALASAR BANIRO TAN	1504	296	395	2195	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3917	CHURU	CHURU	36809	LOHSANA BARA	2308	455	606	3369	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3918	CHURU	CHURU	36810	MOLEESAR BARA	1588	313	417	2318	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3919	CHURU	CHURU	36811	NAKRASAR	1625	320	427	2372	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3920	CHURU	CHURU	36812	PEETHEESAR	2001	394	526	2921	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3921	CHURU	CHURU	295081	RANASAR	1560	307	410	2277	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3922	CHURU	CHURU	294326	RAYPURIYA	1724	340	453	2517	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3923	CHURU	CHURU	36813	RIBIYA	1849	364	486	2699	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3924	CHURU	CHURU	36814	SAHJOOSAR	1597	315	420	2332	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3925	CHURU	CHURU	36815	SAHNALI CHHOTI	1650	325	434	2409	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3926	CHURU	CHURU	36816	SATRA	1385	273	364	2022	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3927	CHURU	CHURU	36817	SHYOPURA	1258	248	331	1837	UNION BANK	UBIN0559202	592002010002410	RJCR00004698

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3928	CHURU	CHURU	36818	SIRSALA	2404	474	632	3510	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3929	CHURU	CHURU	295082	SOMASI	1290	254	339	1883	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3930	CHURU	CHURU	36819	THELASAR	2013	397	529	2939	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3931	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	2190	432	575	3197	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3932	CHURU	RAJGARH	36826	BEENJAWAS	1438	283	378	2099	BRKGB BANK	BARBOBRGBXX	40840100001031	RJCR00004499
3933	CHURU	RAJGARH	36821	BEWAD	1027	202	270	1499	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3934	CHURU	RAJGARH	36822	BHAGELA	1947	384	512	2843	BRKGB BANK	BARBOBRGBXX	40730100006943	RJCR00004495
3935	CHURU	RAJGARH	36823	BHAINALI	2072	408	544	3024	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3936	CHURU	RAJGARH	36824	BHEEMSANA	1072	211	282	1565	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3937	CHURU	RAJGARH	294356	BHOJANA	2048	404	538	2990	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3938	CHURU	RAJGARH	36825	BHUWARI	1948	384	512	2844	BRKGB BANK	BARBOBRGBXX	41060100004300	RJCR00004498
3939	CHURU	RAJGARH	36827	BIRMI KHALSA	1765	348	464	2577	BRKGB BANK	BARBOBRGBXX	41060100001148	RJCR00004500
3940	CHURU	RAJGARH	36828	CHAINPURA BARA	1760	347	463	2570	BRKGB BANK	BARBOBRGBXX	41050100000027	RJCR00004501
3941	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	1895	373	498	2766	BRKGB BANK	BARBOBRGBXX	41060100005100	RJCR00004502
3942	CHURU	RAJGARH	36830	CHAND GOTHI	2195	433	577	3205	BRKGB BANK	BARBOBRGBXX	40600100000141	RJCR00004503
3943	CHURU	RAJGARH	36831	DADREWA	2847	561	748	4156	BRKGB BANK	BARBOBRGBXX	40630100000258	RJCR00004504
3944	CHURU	RAJGARH	294361	DEVIPURA	1517	299	399	2215	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3945	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	1544	304	406	2254	BRKGB BANK	BARBOBRGBXX	41060100003644	RJCR00004506
3946	CHURU	RAJGARH	36834	DHANI BARI	1417	279	372	2068	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3947	CHURU	RAJGARH	36835	DHANI MAUJI	2017	397	530	2944	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3948	CHURU	RAJGARH	36836	DHANOHTI BARI	1995	393	524	2912	BRKGB BANK	BARBOBRGBXX	40740100005564	RJCR00004509
3949	CHURU	RAJGARH	36837	DHIGARLA	2396	472	630	3498	BRKGB BANK	BARBOBRGBXX	41060100000585	RJCR00004510
3950	CHURU	RAJGARH	36838	DOKWA	1950	384	512	2846	BRKGB BANK	BARBOBRGBXX	41060100005362	RJCR00004511
3951	CHURU	RAJGARH	294370	GAGRWAS	1493	294	392	2179	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3952	CHURU	RAJGARH	36839	GALAR	1669	329	439	2437	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3953	CHURU	RAJGARH	36832	GHANAU	2505	494	658	3657	BRKGB BANK	BARBOBRGBXX	41060100005119	RJCR00004505
3954	CHURU	RAJGARH	36840	GOTHYAN BARI	1780	351	468	2599	BRKGB BANK	BARBOBRGBXX	40990100001649	RJCR00004513
3955	CHURU	RAJGARH	262098	GUGALWA	2377	469	625	3471	BRKGB BANK	BARBOBRGBXX	40850100009239	RJCR00005011
3956	CHURU	RAJGARH	36841	GULPURA	1283	253	337	1873	BRKGB BANK	BARBOBRGBXX	40730100000266	RJCR00004514
3957	CHURU	RAJGARH	36842	HAMEERWAS BARA	2256	445	593	3294	BRKGB BANK	BARBOBRGBXX	40840100000554	RJCR00004515
3958	CHURU	RAJGARH	294358	HARPALOO KUBDI	1647	325	433	2405	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3959	CHURU	RAJGARH	294366	HARPALOO KUSHALA	1618	319	425	2362	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3960	CHURU	RAJGARH	36843	JASWANTPURA	1697	334	446	2477	BRKGB BANK	BARBOBRGBXX	40840100000196	RJCR00004516

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3961	CHURU	RAJGARH	36844	KALANA	2315	456	608	3379	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3962	CHURU	RAJGARH	36845	KALRI	1719	339	452	2510	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3963	CHURU	RAJGARH	36846	KANJAN	1703	336	447	2486	BRKGB BANK	BARBOBRGBXX	41060100004496	RJCR00004519
3964	CHURU	RAJGARH	36848	KHAIROO BARI	1439	284	378	2101	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3965	CHURU	RAJGARH	36849	KHUDDI	1738	342	457	2537	BRKGB BANK	BARBOBRGBXX	41060100005025	RJCR00004522
3966	CHURU	RAJGARH	36847	KHYALI	1276	251	335	1862	BRKGB BANK	BARBOBRGBXX	41060100003770	RJCR00004520
3967	CHURU	RAJGARH	36850	LAKHLAN	1366	269	359	1994	BRKGB BANK	BARBOBRGBXX	41060100000082	RJCR00004523
3968	CHURU	RAJGARH	36851	LAMBOR BARI	1471	290	387	2148	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3969	CHURU	RAJGARH	295079	LASEDI	1215	239	319	1773	BRKGB BANK	BARBOBRGBXX	41060100021199	RJCR00004977
3970	CHURU	RAJGARH	294369	LEELAWATHI	1473	290	387	2150	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3971	CHURU	RAJGARH	295077	LEELKI	1396	275	367	2038	BRKGB BANK	BARBOBRGBXX	41060100021082	RJCR00005009
3972	CHURU	RAJGARH	36852	MAHLANA UTRADA	1570	309	413	2292	BRKGB BANK	BARBOBRGBXX	40630100006780	RJCR00004525
3973	CHURU	RAJGARH	294363	MANPURA	1878	370	494	2742	BRKGB BANK	BARBOBRGBXX	41060100021118	RJCR00004980
3974	CHURU	RAJGARH	295078	MODAWASI	1384	273	364	2021	BRKGB BANK	BARBOBRGBXX	41060100021081	RJCR00004979
3975	CHURU	RAJGARH	36853	MUNDI TAL	1843	363	484	2690	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3976	CHURU	RAJGARH	36858	NAURANGPURA	1452	286	382	2120	BRKGB BANK	BARBOBRGBXX	40600100000162	RJCR00004531
3977	CHURU	RAJGARH	36855	NAWAN	2442	481	642	3565	BRKGB BANK	BARBOBRGBXX	40600100000370	RJCR00004528
3978	CHURU	RAJGARH	36857	NEEMA	1853	365	487	2705	BRKGB BANK	BARBOBRGBXX	41060100001093	RJCR00004530
3979	CHURU	RAJGARH	36854	NESHAL	1788	352	470	2610	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3980	CHURU	RAJGARH	36859	NOOHAND	1690	333	444	2467	BRKGB BANK	BARBOBRGBXX	40600100000145	RJCR00004532
3981	CHURU	RAJGARH	36856	NYAGAL CHHOTI	1639	323	431	2393	BRKGB BANK	BARBOBRGBXX	40740100000194	RJCR00004529
3982	CHURU	RAJGARH	36860	PAHARSAR	1611	317	423	2351	BRKGB BANK	BARBOBRGBXX	41060100000093	RJCR00004533
3983	CHURU	RAJGARH	36862	RADHA CHHOTI	1216	240	319	1775	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3984	CHURU	RAJGARH	36861	RAGHA BARI	1586	313	417	2316	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3985	CHURU	RAJGARH	36863	RAMPURA	1921	379	505	2805	BRKGB BANK	BARBOBRGBXX	40850100000054	RJCR00004536
3986	CHURU	RAJGARH	36864	RAMSARA TAL	1405	277	369	2051	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3987	CHURU	RAJGARH	36865	RATANPURA	1312	258	345	1915	BRKGB BANK	BARBOBRGBXX	41100100000175	RJCR00004538
3988	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	1592	314	418	2324	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3989	CHURU	RAJGARH	36867	SANKHAN TAL	1236	244	325	1805	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3990	CHURU	RAJGARH	36868	SANKHOO	2266	446	595	3307	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3991	CHURU	RAJGARH	36866	SEOWA	1542	304	405	2251	BRKGB BANK	BARBOBRGBXX	40630100000535	RJCR00004539
3992	CHURU	RAJGARH	36869	SIDHMUKH	3257	642	856	4755	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3993	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	2248	443	591	3282	SBI BANK	SBIN0031555	61140477126	RJCR00004543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3994	CHURU	RAJGARH	36871	SURATPURA	1423	280	374	2077	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3995	CHURU	RAJGARH	36872	TAMBA KHERI	1691	333	444	2468	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3996	CHURU	RAJGARH	294359	THIMAU CHOTI	1867	368	491	2726	BRKGB BANK	BARBOBRGBXX	41060100021073	RJCR00004978
3997	CHURU	RAJGARH	36873	THIRPALI BARI	2304	454	605	3363	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3998	CHURU	RAJGARH	36874	VIJAYPURA	1510	298	397	2205	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3999	CHURU	RATANGARH	36875	ALSAR	2304	454	606	3364	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4000	CHURU	RATANGARH	36876	BACHHARARA BARA	1806	356	475	2637	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4001	CHURU	RATANGARH	36881	BEERAMSAR	1591	314	418	2323	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4002	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	2000	394	525	2919	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4003	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	2150	424	565	3139	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4004	CHURU	RATANGARH	294591	BHAWANDESAR	1003	198	263	1464	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4005	CHURU	RATANGARH	36879	BHUKHREDI	1618	319	425	2362	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4006	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	2433	480	639	3552	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4007	CHURU	RATANGARH	294590	BUDHWALI	1791	353	470	2614	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4008	CHURU	RATANGARH	36882	DAUDSAR	2616	516	687	3819	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4009	CHURU	RATANGARH	36883	GOGASAR	1741	343	458	2542	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4010	CHURU	RATANGARH	36884	GOLSAR	1903	375	500	2778	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4011	CHURU	RATANGARH	36885	GORISAR	2192	432	576	3200	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4012	CHURU	RATANGARH	294592	HAMOOSAR	1196	236	314	1746	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4013	CHURU	RATANGARH	294600	HUDERA AGOONA	1491	294	392	2177	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4014	CHURU	RATANGARH	36886	JANDWA	2287	451	601	3339	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4015	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	2269	447	596	3312	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4016	CHURU	RATANGARH	36887	KANGAR	1922	379	505	2806	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4017	CHURU	RATANGARH	36888	KANWARI	1622	320	426	2368	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4018	CHURU	RATANGARH	36889	KUSUM DESAR	1784	352	469	2605	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4019	CHURU	RATANGARH	36890	LACHHARSAR	3741	737	983	5461	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4020	CHURU	RATANGARH	36891	LADHASAR	2453	483	644	3580	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4021	CHURU	RATANGARH	36892	LOHA	1427	281	375	2083	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4022	CHURU	RATANGARH	36893	LOONCHH	2362	466	621	3449	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4023	CHURU	RATANGARH	36894	MELUSAR	2141	422	563	3126	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4024	CHURU	RATANGARH	36895	MENASAR	1354	267	356	1977	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4025	CHURU	RATANGARH	36897	NAUSARIYA	1633	322	429	2384	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4026	CHURU	RATANGARH	36896	NOONWA	1916	378	504	2798	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4027	CHURU	RATANGARH	262091	PABUSAR	1481	292	389	2162	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4028	CHURU	RATANGARH	36898	PARIHARA	4562	899	1199	6660	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4029	CHURU	RATANGARH	36899	PARSANEU	2223	438	584	3245	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4030	CHURU	RATANGARH	36901	RATANSARA	1053	207	277	1537	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4031	CHURU	RATANGARH	36900	RATNADESAR	1756	346	461	2563	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4032	CHURU	RATANGARH	36902	SANGASAR	2162	426	568	3156	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4033	CHURU	RATANGARH	36903	SEETSAR	1338	264	351	1953	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4034	CHURU	RATANGARH	294601	SEHLA	1450	286	381	2117	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4035	CHURU	RATANGARH	36904	SIKRALI	2024	399	532	2955	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4036	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	1428	281	375	2084	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4037	CHURU	RATANGARH	36906	TIDIYASAR	2006	395	527	2928	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4038	CHURU	SARDARSHAHAR	36907	ADSISAR	1621	319	426	2366	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4039	CHURU	SARDARSHAHAR	36908	AJEETSAR	3105	612	816	4533	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4040	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	1700	335	447	2482	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4041	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	1412	278	371	2061	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4042	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	1419	280	373	2072	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4043	CHURU	SARDARSHAHAR	294617	BARJANGASAR	1658	327	436	2421	BRKGB BANK	BARBOBRGBXX	46600100008085	RJCR00004906
4044	CHURU	SARDARSHAHAR	262092	BAYLA	1947	384	512	2843	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4045	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	1394	275	366	2035	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4046	CHURU	SARDARSHAHAR	36910	BEJASAR	2265	446	595	3306	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4047	CHURU	SARDARSHAHAR	36912	BHADASAR	2279	449	599	3327	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4048	CHURU	SARDARSHAHAR	36913	BHANIPURA	1921	379	505	2805	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4049	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	1791	353	471	2615	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4050	CHURU	SARDARSHAHAR	294609	BHOJRASAR	1329	262	349	1940	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4051	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	1308	258	344	1910	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4052	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	1963	387	516	2866	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4053	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	1896	374	498	2768	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4054	CHURU	SARDARSHAHAR	36918	BOGHERA	1808	356	475	2639	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4055	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	1337	264	351	1952	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4056	CHURU	SARDARSHAHAR	36921	DAALMAN	1527	301	401	2229	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4057	CHURU	SARDARSHAHAR	36922	DERAJSAR	2268	447	596	3311	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4058	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	1804	356	474	2634	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4059	CHURU	SARDARSHAHAR	36924	DULRASAR	1757	346	462	2565	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4060	CHURU	SARDARSHAHAR	294602	GHADSISAR	2256	445	593	3294	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4061	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	1717	338	451	2506	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4062	CHURU	SARDARSHAHAR	36926	JAISANGSAR	1491	294	392	2177	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4063	CHURU	SARDARSHAHAR	36928	JAITASAR	2159	426	567	3152	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4064	CHURU	SARDARSHAHAR	36927	JAITSISAR	2088	411	549	3048	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4065	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	1875	370	493	2738	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4066	CHURU	SARDARSHAHAR	36930	KAKLASAR	1738	342	457	2537	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4067	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	2406	474	632	3512	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4068	CHURU	SARDARSHAHAR	294616	KANWALASAR	1339	264	352	1955	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4069	CHURU	SARDARSHAHAR	36933	KEEKASAR	1809	356	475	2640	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4070	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	1385	273	364	2022	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4071	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	1482	292	389	2163	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4072	CHURU	SARDARSHAHAR	36934	MALAKSAR	1856	366	488	2710	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4073	CHURU	SARDARSHAHAR	36935	MALSAR	1747	344	459	2550	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4074	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	1766	348	464	2578	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4075	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	2069	408	544	3021	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4076	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	2403	474	631	3508	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4077	CHURU	SARDARSHAHAR	36939	MELUSAR	2549	502	670	3721	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4078	CHURU	SARDARSHAHAR	294604	MITASAR	1433	282	377	2092	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4079	CHURU	SARDARSHAHAR	294606	NAINASAR	1548	305	407	2260	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4080	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	1291	255	339	1885	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4081	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	1407	277	370	2054	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4082	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	2336	460	614	3410	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4083	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	1318	260	346	1924	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4084	CHURU	SARDARSHAHAR	36943	PULASAR	1361	268	358	1987	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4085	CHURU	SARDARSHAHAR	262093	RAIPURA	1608	317	423	2348	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4086	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	1948	384	512	2844	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4087	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	1936	381	509	2826	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4088	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	1914	377	503	2794	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4089	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	1213	239	319	1771	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4090	CHURU	SARDARSHAHAR	36946	RANGAISAR	1533	302	403	2238	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4091	CHURU	SARDARSHAHAR	36947	RANSISAR	1929	380	507	2816	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4092	CHURU	SARDARSHAHAR	36948	RATOOSAR	2219	437	583	3239	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4093	CHURU	SARDARSHAHAR	294619	ROLASAR	1537	303	404	2244	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4094	CHURU	SARDARSHAHAR	36949	ROOPLISAR	2875	567	755	4197	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4095	CHURU	SARDARSHAHAR	36950	SADASAR	1703	336	448	2487	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4096	CHURU	SARDARSHAHAR	36951	SAWAI BARI	1983	391	521	2895	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4097	CHURU	SARDARSHAHAR	294618	SAWAR	1578	311	415	2304	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4098	CHURU	SARDARSHAHAR	36952	SHIMLA	1665	328	438	2431	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4099	CHURU	SARDARSHAHAR	36953	TOLASAR	1507	297	396	2200	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4100	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	1855	366	487	2708	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4101	CHURU	SUJANGARH	36955	ABASAR	1941	382	510	2833	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4102	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	2486	490	653	3629	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4103	CHURU	SUJANGARH	36957	BARABAR	2682	528	705	3915	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4104	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	1422	280	374	2076	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4105	CHURU	SUJANGARH	36963	BHASEENA	1702	335	447	2484	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4106	CHURU	SUJANGARH	36964	BHEEMSAR	2212	436	581	3229	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4107	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	1654	326	435	2415	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4108	CHURU	SUJANGARH	36967	CHARLA	3002	592	789	4383	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4109	CHURU	SUJANGARH	294332	DHATRI	1253	247	329	1829	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4110	CHURU	SUJANGARH	294335	GEDAP	1695	334	445	2474	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4111	CHURU	SUJANGARH	36973	GOPALPURA	2776	547	729	4052	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4112	CHURU	SUJANGARH	36974	GUDABARI	1564	308	411	2283	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4113	CHURU	SUJANGARH	36975	GULERIYA	2573	507	676	3756	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4114	CHURU	SUJANGARH	36976	HARASAR	2251	444	591	3286	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4115	CHURU	SUJANGARH	36978	JAITASAR	2227	439	585	3251	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4116	CHURU	SUJANGARH	36979	JEELI	2060	406	541	3007	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4117	CHURU	SUJANGARH	36981	JOGLIYA	2058	406	541	3005	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4118	CHURU	SUJANGARH	36983	KANOOTTA	1984	391	521	2896	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4119	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	1499	296	394	2189	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4120	CHURU	SUJANGARH	36986	KHURI	2059	406	541	3006	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4121	CHURU	SUJANGARH	294331	KOLASAR	2103	414	553	3070	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4122	CHURU	SUJANGARH	36988	LODSAR	1917	378	504	2799	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4123	CHURU	SUJANGARH	294337	MAGARASAR	1357	267	357	1981	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4124	CHURU	SUJANGARH	36990	MALASI	1563	308	411	2282	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4125	CHURU	SUJANGARH	36991	MALSISAR	1916	378	504	2798	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4126	CHURU	SUJANGARH	36992	MUNDRA	3119	615	819	4553	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4127	CHURU	SUJANGARH	36993	MURDAKIYA	1743	344	458	2545	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4128	CHURU	SUJANGARH	294327	NAYAMA	1283	253	337	1873	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4129	CHURU	SUJANGARH	36994	NORANGSAR	1561	308	410	2279	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4130	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	1629	321	428	2378	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4131	CHURU	SUJANGARH	36997	RANDHISAR	1912	377	502	2791	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4132	CHURU	SUJANGARH	36999	SALASAR	2339	461	615	3415	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4133	CHURU	SUJANGARH	37001	SAROTHIYA	1859	366	489	2714	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4134	CHURU	SUJANGARH	37002	SHOBHASAR	3020	595	794	4409	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4135	CHURU	TARANAGAR	37006	ALAYLA	2105	415	553	3073	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4136	CHURU	TARANAGAR	37007	ANANDSINGHPURA	2147	423	564	3134	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4137	CHURU	TARANAGAR	37008	BAIN	2375	468	624	3467	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4138	CHURU	TARANAGAR	262097	BANIYALA	2131	420	560	3111	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4139	CHURU	TARANAGAR	37009	BHALERI	2320	457	610	3387	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4140	CHURU	TARANAGAR	37010	BHANIN	1660	327	436	2423	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4141	CHURU	TARANAGAR	37011	BUCHAWAS	3358	662	882	4902	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4142	CHURU	TARANAGAR	37012	DHANI KUMHARAN	1819	358	478	2655	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4143	CHURU	TARANAGAR	295076	DHEEGI	1270	250	334	1854	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4144	CHURU	TARANAGAR	37013	DHEERWAS BARA	2716	535	714	3965	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4145	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	1400	276	368	2044	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4146	CHURU	TARANAGAR	37014	GAJOOWAS	1951	385	513	2849	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4147	CHURU	TARANAGAR	37017	HADIYAL	1761	347	463	2571	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4148	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	1484	292	390	2166	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4149	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	1753	345	461	2559	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4150	CHURU	TARANAGAR	294353	JHOTHARA	1649	325	433	2407	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4151	CHURU	TARANAGAR	37018	KALWAS	1569	309	412	2290	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4152	CHURU	TARANAGAR	37019	KHARATHWASIYA	1609	317	423	2349	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4153	CHURU	TARANAGAR	37020	KOHINA	2093	413	550	3056	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4154	CHURU	TARANAGAR	37021	LOONAS	2250	443	591	3284	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4155	CHURU	TARANAGAR	37022	MEGHSAR	1633	322	429	2384	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4156	CHURU	TARANAGAR	37023	MIKHALA	2385	470	627	3482	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4157	CHURU	TARANAGAR	37024	NETHWA	2338	461	614	3413	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4158	CHURU	TARANAGAR	37025	PANDREU TAL	1635	322	430	2387	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4159	CHURU	TARANAGAR	37026	POONRAS	1533	302	403	2238	BRKGB BANK	BARBOBRGBXX	47970100002726	RJCR00004591
4160	CHURU	TARANAGAR	37027	RAIYA TUNDA	1496	295	393	2184	BRKGB BANK	BARBOBRGBXX	40920100000027	RJCR00004651
4161	CHURU	TARANAGAR	37028	RAJPURA	3042	599	799	4440	BRKGB BANK	BARBOBRGBXX	46500100000098	RJCR00004649
4162	CHURU	TARANAGAR	37029	REDI	1815	358	477	2650	BRKGB BANK	BARBOBRGBXX	40610100003563	RJCR00004650
4163	CHURU	TARANAGAR	37030	SAHWA	5877	1158	1544	8579	BRKGB BANK	BARBOBRGBXX	40920100000191	RJCR00004654
4164	CHURU	TARANAGAR	37031	SARAYAN	2027	399	533	2959	BRKGB BANK	BARBOBRGBXX	40610100003835	RJCR00004653
4165	CHURU	TARANAGAR	37032	SATYOO	3651	719	959	5329	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4166	CHURU	TARANAGAR	37033	SOMSISAR	2521	497	662	3680	BRKGB BANK	BARBOBRGBXX	40920100004109	RJCR00004928
4167	CHURU	TARANAGAR	294350	TOGAWAS	1501	296	394	2191	BRKGB BANK	BARBOBRGBXX	40610100026494	RJCR00004970
4168	DAUSA	BAIJUPADA	294536	ALIPUR	1641	323	431	2395	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4169	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	2617	516	688	3821	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4170	DAUSA	BAIJUPADA	37039	BAIJUPARA	2014	397	529	2940	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4171	DAUSA	BAIJUPADA	37040	BALAHERA	1528	301	401	2230	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4172	DAUSA	BAIJUPADA	37179	BALAHERI	1902	375	500	2777	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4173	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	1724	340	453	2517	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4174	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	1600	315	420	2335	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4175	DAUSA	BAIJUPADA	37044	BIWAI	1878	370	494	2742	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4176	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	2353	464	618	3435	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4177	DAUSA	BAIJUPADA	37182	GAGWANA	1549	305	407	2261	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4178	DAUSA	BAIJUPADA	37051	GOLARA	1647	325	433	2405	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4179	DAUSA	BAIJUPADA	37056	HINGOTA	1929	380	507	2816	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4180	DAUSA	BAIJUPADA	262258	KHERI	1638	323	430	2391	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4181	DAUSA	BAIJUPADA	37061	LOTWARA	2733	539	718	3990	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4182	DAUSA	BAIJUPADA	37062	MAUKHURD	2302	454	605	3361	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4183	DAUSA	BAIJUPADA	294531	MEENA PARA	1740	343	457	2540	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4184	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	1562	308	411	2281	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4185	DAUSA	BAIJUPADA	37067	NIHALPURA	2014	397	529	2940	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4186	DAUSA	BAIJUPADA	37197	NORANGWARA	2368	467	622	3457	BOB BANK	BARBOBALSAW	16230100000134	RJDA00003711
4187	DAUSA	BAIJUPADA	37072	PUNDARPARA	1432	282	376	2090	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4188	DAUSA	BAIJUPADA	37212	TUDIYANA	2075	409	545	3029	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4189	DAUSA	BANDIKUI	37034	ABHANERI	2797	551	735	4083	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4190	DAUSA	BANDIKUI	37035	ANANTWARA	1174	231	309	1714	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4191	DAUSA	BANDIKUI	37036	ARNIYA	2289	451	601	3341	RMGB BANK	RMGB0000656	11328630349	RJDA00003739

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4192	DAUSA	BANDIKUI	37042	BHANDEDA	2381	469	626	3476	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4193	DAUSA	BANDIKUI	37043	BHANWATA	2179	429	573	3181	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4194	DAUSA	BANDIKUI	37046	DELARI	2115	417	556	3088	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4195	DAUSA	BANDIKUI	37047	DHANAWAR	1665	328	438	2431	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
4196	DAUSA	BANDIKUI	262436	DWARAPURA	1845	364	485	2694	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4197	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	2079	410	546	3035	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4198	DAUSA	BANDIKUI	37054	GURHALIYA	2099	414	552	3065	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4199	DAUSA	BANDIKUI	294528	JHOONPDI	1534	302	403	2239	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4200	DAUSA	BANDIKUI	294507	KEERATPURA	1741	343	457	2541	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4201	DAUSA	BANDIKUI	294523	KHUTLA	1168	230	307	1705	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4202	DAUSA	BANDIKUI	37060	KOLWA	1619	319	426	2364	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4203	DAUSA	BANDIKUI	37063	MUNDGHISYA	1890	373	497	2760	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4204	DAUSA	BANDIKUI	37065	NANDERA	1972	389	518	2879	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4205	DAUSA	BANDIKUI	294521	NARAYANPURA	1694	334	445	2473	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4206	DAUSA	BANDIKUI	294538	NAYAGAON	1388	274	365	2027	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4207	DAUSA	BANDIKUI	294525	PAMADI	1708	337	449	2494	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4208	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	2043	403	537	2983	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4209	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	2319	457	609	3385	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4210	DAUSA	BANDIKUI	37071	PRATAPPURA	1890	372	497	2759	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4211	DAUSA	BANDIKUI	37073	RALAWATA	1890	372	497	2759	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4212	DAUSA	BANDIKUI	262446	SODALA	1099	217	289	1605	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4213	DAUSA	BANDIKUI	37074	SYALAWASKALAN	2223	438	584	3245	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4214	DAUSA	BANDIKUI	37075	UN BARAGAON	1494	294	393	2181	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4215	DAUSA	BASWA	37038	BADIYAL KHURD	1995	393	524	2912	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4216	DAUSA	BASWA	37045	CHANDERA	1866	368	490	2724	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4217	DAUSA	BASWA	294504	CHOBADIWLA	1074	212	282	1568	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4218	DAUSA	BASWA	37049	ECHERI	1562	308	411	2281	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4219	DAUSA	BASWA	37055	GULLANA	1577	311	414	2302	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4220	DAUSA	BASWA	37052	GURHAASHIKPURA	1919	378	504	2801	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4221	DAUSA	BASWA	37053	GURHAKATLA	2250	443	591	3284	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4222	DAUSA	BASWA	294508	JAWLI KA BARH	1934	381	508	2823	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4223	DAUSA	BASWA	37057	JHAJHIRAMPURA	1610	317	423	2350	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4224	DAUSA	BASWA	294513	JHARWALO KI DHANI	1634	322	429	2385	RMGB BANK	RMGB0000385	83062979733	RJDA00004046

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4225	DAUSA	BASWA	37058	KARNAWAR	2079	410	546	3035	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4226	DAUSA	BASWA	262261	KESRI SINGHPURA	1688	333	444	2465	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4227	DAUSA	BASWA	37059	KOLANA	1750	345	460	2555	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4228	DAUSA	BASWA	294518	LILLOJ	1802	355	474	2631	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4229	DAUSA	BASWA	37064	MUHI	2353	464	618	3435	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4230	DAUSA	BASWA	37068	PANDITPURA	2010	396	528	2934	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4231	DAUSA	BASWA	294516	PARLA	1794	354	472	2620	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4232	DAUSA	DAUSA	37078	BANE KA BARKHERA	2105	415	553	3073	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4233	DAUSA	DAUSA	37080	BAPI	1517	299	399	2215	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4234	DAUSA	DAUSA	294549	BAROLI	2125	419	558	3102	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4235	DAUSA	DAUSA	37081	BHANDAREJ	7628	1503	2004	11135	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4236	DAUSA	DAUSA	37082	BHANKRI	2002	395	526	2923	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4237	DAUSA	DAUSA	294550	BHEDOLI	1852	365	487	2704	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4238	DAUSA	DAUSA	37083	BISHANPURA	1758	347	462	2567	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4239	DAUSA	DAUSA	37084	BORODA	1734	342	456	2532	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4240	DAUSA	DAUSA	37085	CHANDARANA	1676	330	440	2446	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4241	DAUSA	DAUSA	37086	CHAWANDHERA	1310	258	344	1912	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4242	DAUSA	DAUSA	294696	CHORDI	1654	326	435	2415	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4243	DAUSA	DAUSA	262562	GANESHPURA	1632	322	429	2383	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4244	DAUSA	DAUSA	294677	HARIPURA	1493	294	392	2179	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4245	DAUSA	DAUSA	37095	JASOTA	1614	318	424	2356	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4246	DAUSA	DAUSA	37097	JOPARA	2633	519	692	3844	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4247	DAUSA	DAUSA	37098	KABLESHWAR	1591	314	418	2323	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4248	DAUSA	DAUSA	37099	KALA KHO	2613	515	687	3815	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4249	DAUSA	DAUSA	37100	KALIPAHARI	2281	449	599	3329	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
4250	DAUSA	DAUSA	37101	KALOTA	1681	331	442	2454	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4251	DAUSA	DAUSA	37105	KHAIRWAL	1504	296	395	2195	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4252	DAUSA	DAUSA	37106	KHURI KALAN	1741	343	457	2541	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4253	DAUSA	DAUSA	37107	KUNDAL	2131	420	560	3111	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4254	DAUSA	DAUSA	37111	MAHANSARA KHURD	1513	298	397	2208	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4255	DAUSA	DAUSA	37110	MAHSARA KALAN	1518	299	399	2216	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4256	DAUSA	DAUSA	37116	NANGAL BERSI	1330	262	349	1941	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4257	DAUSA	DAUSA	37113	NANGAL CHAPA	1507	297	396	2200	AU BANK	AUBL0002165	2181216532474934	RJDA00003663

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4258	DAUSA	DAUSA	37120	RALAWATA	2391	471	628	3490	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4259	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPU	1680	331	442	2453	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4260	DAUSA	DAUSA	37121	SAINTHAL	2887	569	759	4215	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4261	DAUSA	DAUSA	37123	SINDOLI	1607	317	422	2346	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4262	DAUSA	DAUSA	37125	SURAJPURA	2210	436	581	3227	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4263	DAUSA	DAUSA	37127	TITARWARA KALAN	2038	402	535	2975	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4264	DAUSA	LALSOT	37129	BAGRI	1956	385	514	2855	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4265	DAUSA	LALSOT	37132	BILONA KALAN	2790	550	733	4073	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4266	DAUSA	LALSOT	37133	BILONA KHURD	1454	287	382	2123	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4267	DAUSA	LALSOT	37134	CHANDSEN	2186	431	574	3191	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4268	DAUSA	LALSOT	37135	CHONRIYAWAS	1528	301	401	2230	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4269	DAUSA	LALSOT	37136	DAULAT PURA	2227	439	585	3251	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4270	DAUSA	LALSOT	37137	DEOLI	1858	366	488	2712	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4271	DAUSA	LALSOT	37138	DIDWANA	5340	1052	1403	7795	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4272	DAUSA	LALSOT	37139	DIGO	1884	371	495	2750	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4273	DAUSA	LALSOT	294688	GOL	1320	260	347	1927	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4274	DAUSA	LALSOT	37144	HODAYLI	2146	423	564	3133	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4275	DAUSA	LALSOT	262532	INDAWA	2193	432	576	3201	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4276	DAUSA	LALSOT	37174	JHANPDA	2504	494	658	3656	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4277	DAUSA	LALSOT	37147	KANKARIYA	1974	389	519	2882	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4278	DAUSA	LALSOT	37148	KHATOOMBAR	1731	341	455	2527	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4279	DAUSA	LALSOT	37149	KHATWA	2324	458	611	3393	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4280	DAUSA	LALSOT	262516	KHEMAWAS	1993	393	524	2910	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4281	DAUSA	LALSOT	37150	KHERLAKHURD	2754	543	724	4021	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4282	DAUSA	LALSOT	37151	KISHORPURA	1686	332	443	2461	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4283	DAUSA	LALSOT	294745	LADPURA	1220	240	321	1781	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4284	DAUSA	LALSOT	294741	LAKHANPUR	1238	244	325	1807	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4285	DAUSA	LALSOT	37153	LALPURA	1874	369	493	2736	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4286	DAUSA	LALSOT	294638	MAHARAJPURA	1621	319	426	2366	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4287	DAUSA	LALSOT	37154	MAHARIYA	1564	308	411	2283	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4288	DAUSA	LALSOT	37156	MIRZAPURA	2120	418	557	3095	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4289	DAUSA	LALSOT	37158	NIRJHARNA	1599	315	420	2334	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4290	DAUSA	LALSOT	37161	PATTI KISHORPURA	2525	498	664	3687	RMGB BANK	RMGB0000393	83007423535	RJDA00003627



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4291	DAUSA	LALSOT	37163	RAJOLI	1882	371	495	2748	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4292	DAUSA	LALSOT	294561	RATANPURA	1643	324	432	2399	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4293	DAUSA	LALSOT	37166	SANWASA	2264	446	595	3305	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4294	DAUSA	LALSOT	37168	SHIVSINGHPURA	1821	359	478	2658	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4295	DAUSA	LALSOT	37169	SHREEMA	1583	312	416	2311	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4296	DAUSA	LALSOT	294562	SHRI RAMPURA	1693	334	445	2472	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4297	DAUSA	LALSOT	37167	SHYAMPURAKALAN	2149	424	565	3138	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4298	DAUSA	LALSOT	37171	SURATPUAR	2394	472	629	3495	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4299	DAUSA	LALSOT	37172	TALABGAON	2410	475	633	3518	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4300	DAUSA	LALSOT	37173	TODA THEKLA	2450	483	644	3577	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4301	DAUSA	LAWAN	37079	BANIYANA	1620	319	426	2365	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4302	DAUSA	LAWAN	37077	BARAGAON	1948	384	512	2844	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4303	DAUSA	LAWAN	294551	BHANDANA	1726	340	454	2520	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4304	DAUSA	LAWAN	294640	BOOTOLI	1439	284	378	2101	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4305	DAUSA	LAWAN	37090	DHIGARIYA	1739	343	457	2539	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4306	DAUSA	LAWAN	37091	DUGRAWATA	1746	344	459	2549	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4307	DAUSA	LAWAN	37094	HINGOTIYA	1902	375	500	2777	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4308	DAUSA	LAWAN	37096	JIROTA KHURD	1513	298	398	2209	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4309	DAUSA	LAWAN	37102	KHANPUR	1292	255	340	1887	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4310	DAUSA	LAWAN	37103	KHANWAS	2495	492	656	3643	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4311	DAUSA	LAWAN	37114	NANGAL GOVIND	1799	355	473	2627	AU BANK	AUBLO002165	1881216517172794	RJDA00003912
4312	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	1482	292	389	2163	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4313	DAUSA	LAWAN	37119	RAJWAS	1590	313	418	2321	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4314	DAUSA	LAWAN	37124	SINGWARA	1288	254	339	1881	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4315	DAUSA	MAHWA	37175	AUND MEENA	1624	320	427	2371	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4316	DAUSA	MAHWA	37176	BANAWAR	1797	354	472	2623	BRKGB BANK	BARBOBRGBXX	41610100009049	RJDA00003792
4317	DAUSA	MAHWA	37178	BARAGAON	1860	367	489	2716	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4318	DAUSA	MAHWA	37181	DHAND	2937	579	772	4288	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4319	DAUSA	MAHWA	37180	DHOLKHERA	2948	581	775	4304	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
4320	DAUSA	MAHWA	37183	GAHNOLI	3052	601	802	4455	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
4321	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	1917	378	504	2799	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
4322	DAUSA	MAHWA	37185	GAZIPUR	2771	546	728	4045	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049
4323	DAUSA	MAHWA	37186	HALDENA	1058	209	278	1545	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4324	DAUSA	MAHWA	37187	HANDIYA	3289	648	864	4801	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670
4325	DAUSA	MAHWA	37188	HURLA	1563	308	411	2282	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
4326	DAUSA	MAHWA	37189	JATWARA	2125	419	558	3102	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
4327	DAUSA	MAHWA	37190	KAMALPUR	1386	273	364	2023	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
4328	DAUSA	MAHWA	37191	KESRA	1663	328	437	2428	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4329	DAUSA	MAHWA	294545	KHANPUR	1599	315	420	2334	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4330	DAUSA	MAHWA	37192	KHERLA BUJURG	1980	390	520	2890	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4331	DAUSA	MAHWA	37193	KHERLA GADALI	1691	333	444	2468	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4332	DAUSA	MAHWA	295440	KHOHRA MULLA	1604	316	421	2341	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
4333	DAUSA	MAHWA	37194	KHONCH PURI	2589	510	680	3779	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4334	DAUSA	MAHWA	37195	KOT	1904	375	500	2779	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
4335	DAUSA	MAHWA	37196	NAHIDA	1953	385	513	2851	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4336	DAUSA	MAHWA	37198	PAKHAR	1868	368	491	2727	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4337	DAUSA	MAHWA	37199	PALANHERA	2135	421	561	3117	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4338	DAUSA	MAHWA	37200	PALI	1874	369	493	2736	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
4339	DAUSA	MAHWA	37201	PAOTA	2573	507	676	3756	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
4340	DAUSA	MAHWA	244595	PATOLI	1814	358	477	2649	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4341	DAUSA	MAHWA	294730	PEEPALKHEDA	1494	294	393	2181	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4342	DAUSA	MAHWA	277409	RAMGARH	2612	515	686	3813	BOB BANK	BARBOMAHWAX	01180100011112	RJDA00004057
4343	DAUSA	MAHWA	37204	RASEEDPUR	2061	406	542	3009	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780
4344	DAUSA	MAHWA	37205	REENDLI	1427	281	375	2083	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
4345	DAUSA	MAHWA	37206	SALEMPUR	1870	369	491	2730	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4346	DAUSA	MAHWA	37207	SALIMPUR	2104	415	553	3072	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4347	DAUSA	MAHWA	37208	SAMLETI	2220	438	583	3241	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4348	DAUSA	MAHWA	37209	SANTHA	2799	552	736	4087	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4349	DAUSA	MAHWA	262256	SHAHADPUR	1941	383	510	2834	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4350	DAUSA	MAHWA	37210	TALCHIRI	2300	453	604	3357	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4351	DAUSA	MAHWA	37202	TEEKRI KILANOT	1432	282	376	2090	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4352	DAUSA	MAHWA	277410	THEKRA	2201	434	578	3213	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4353	DAUSA	MAHWA	37213	UKRUNDH	2157	425	567	3149	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
4354	DAUSA	MAHWA	37177	WARABUJURG	1247	246	328	1821	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4355	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	3838	756	1009	5603	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4356	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	1528	301	401	2230	AU BANK	AUBL0002165	2181216532352664	RJDA00003949

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4357	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	2803	552	737	4092	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4358	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	1553	306	408	2267	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4359	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	1991	392	523	2906	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4360	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	2829	557	743	4129	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4361	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	1821	359	479	2659	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4362	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	1686	332	443	2461	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4363	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	3245	639	853	4737	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4364	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	1930	380	507	2817	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4365	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	2147	423	564	3134	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4366	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	1400	276	368	2044	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4367	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	2291	452	602	3345	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4368	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	3005	592	790	4387	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4369	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	1492	294	392	2178	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4370	DAUSA	NANGAL RAJAWATAN	294552	SARAI	915	180	240	1335	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4371	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	2566	506	674	3746	CENTRAL BAN	CBIN0283339	3164962890	RJDA00003952
4372	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	1746	344	459	2549	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4373	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	1685	332	443	2460	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4374	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	2078	409	546	3033	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4375	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	1929	380	507	2816	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4376	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	1744	344	458	2546	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4377	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	1635	322	430	2387	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4378	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	1882	371	495	2748	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4379	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	1708	337	449	2494	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4380	DAUSA	RAMGARH PACHWARA	37140	DOB	1754	346	461	2561	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4381	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	1568	309	412	2289	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4382	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	2325	458	611	3394	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4383	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	1691	333	444	2468	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4384	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	2196	433	577	3206	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4385	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	1621	319	426	2366	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4386	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	1486	293	391	2170	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4387	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	1571	310	413	2294	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4388	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	1970	388	518	2876	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4389	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	1952	385	513	2850	RMGB BANK	RMGB0000393	83007423342	RJDA00003679

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4390	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	1683	332	442	2457	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4391	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	1792	353	471	2616	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4392	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	1942	383	510	2835	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4393	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	1385	273	364	2022	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4394	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	1804	355	474	2633	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4395	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	1651	325	434	2410	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4396	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	1513	298	398	2209	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4397	DAUSA	RAMGARH PACHWARA	37170	SONAR	1828	360	480	2668	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4398	DAUSA	SIKANDARA	37214	ACHALPURA	1441	284	379	2104	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4399	DAUSA	SIKANDARA	294732	AGAWALI	1617	319	425	2361	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4400	DAUSA	SIKANDARA	37216	BAWANPARA	1782	351	468	2601	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4401	DAUSA	SIKANDARA	294685	BHANDARI	1186	234	312	1732	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4402	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	2606	514	685	3805	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4403	DAUSA	SIKANDARA	37219	CHHOKARWARA	2327	459	611	3397	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4404	DAUSA	SIKANDARA	294731	DEORI	1477	291	388	2156	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4405	DAUSA	SIKANDARA	37221	DOLIKA	2546	502	669	3717	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4406	DAUSA	SIKANDARA	37222	DUBBI	2076	409	545	3030	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4407	DAUSA	SIKANDARA	37224	GANDRAWA	1397	275	367	2039	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4408	DAUSA	SIKANDARA	37225	GANGADWARI	1871	369	492	2732	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4409	DAUSA	SIKANDARA	294544	GARH	1656	326	435	2417	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4410	DAUSA	SIKANDARA	37228	GUMANPURA	1890	373	497	2760	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4411	DAUSA	SIKANDARA	37231	KAILAI	2842	560	747	4149	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4412	DAUSA	SIKANDARA	37236	LAKA	1461	288	384	2133	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4413	DAUSA	SIKANDARA	37238	MARIYADA	1959	386	515	2860	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4414	DAUSA	SIKANDARA	37240	MOHCHINPURA	1796	354	472	2622	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4415	DAUSA	SIKANDARA	37244	NIHAL PURA	1269	250	333	1852	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4416	DAUSA	SIKANDARA	294541	RAMGARH	1630	321	428	2379	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4417	DAUSA	SIKANDARA	37248	RANOLI	1690	333	444	2467	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4418	DAUSA	SIKANDARA	294542	SARUNDLA	2062	406	542	3010	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4419	DAUSA	SIKANDARA	37249	SHEKHPURA	1740	343	457	2540	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4420	DAUSA	SIKANDARA	37250	SIKANDARA	5247	1034	1379	7660	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4421	DAUSA	SIKANDARA	37253	TORDA	2211	436	581	3228	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4422	DAUSA	SIKRAI	37215	BAIRWANDA	4129	814	1085	6028	SBI BANK	SBIN0031049	51068761264	RJDA00003644



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4423	DAUSA	SIKRAI	37218	CHANDERA	1874	369	493	2736	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4424	DAUSA	SIKRAI	37220	DENDABASERI	1904	375	500	2779	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4425	DAUSA	SIKRAI	37223	FRASHPURA	1820	359	478	2657	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4426	DAUSA	SIKRAI	294543	GADHORA	1650	325	434	2409	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4427	DAUSA	SIKRAI	294738	GANIPUR	1596	315	419	2330	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4428	DAUSA	SIKRAI	37226	GEEJGARH	5488	1082	1442	8012	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4429	DAUSA	SIKRAI	37227	GHOOMANA	1561	308	410	2279	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4430	DAUSA	SIKRAI	37229	HEENGWA	1958	386	515	2859	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4431	DAUSA	SIKRAI	37230	JAISINGHPURA	1220	240	320	1780	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4432	DAUSA	SIKRAI	37232	KALAKHO	1856	366	488	2710	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4433	DAUSA	SIKRAI	37233	KALWAN	2019	398	531	2948	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4434	DAUSA	SIKRAI	37234	KARORI	1585	312	416	2313	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4435	DAUSA	SIKRAI	37235	KUNDERADOONGAR	2426	478	637	3541	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4436	DAUSA	SIKRAI	37237	MANPUR	2765	545	727	4037	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4437	DAUSA	SIKRAI	37239	MEENASEMLA	1327	261	349	1937	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4438	DAUSA	SIKRAI	37241	NAHAR KHORRA	1253	247	329	1829	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4439	DAUSA	SIKRAI	37242	NAMNER	1756	346	461	2563	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4440	DAUSA	SIKRAI	37243	NANDRI	2133	420	560	3113	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4441	DAUSA	SIKRAI	37245	PANCHOLI	2002	394	526	2922	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4442	DAUSA	SIKRAI	294682	PARALI	1539	303	404	2246	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4443	DAUSA	SIKRAI	294735	PATAN	1232	243	324	1799	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4444	DAUSA	SIKRAI	37246	PEELORI	1985	391	522	2898	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4445	DAUSA	SIKRAI	37247	PEEPALKI	2309	455	607	3371	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4446	DAUSA	SIKRAI	37251	SIKRAI	3125	616	821	4562	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4447	DAUSA	SIKRAI	37252	THEEKARIYA	1555	307	409	2271	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4448	DAUSA	SIKRAI	37254	UDAIPURA	2417	476	635	3528	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4449	DHOLPUR	BARI	262373	AJEETPUR	2043	403	537	2983	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4450	DHOLPUR	BARI	37255	ALIGARH	2207	435	580	3222	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4451	DHOLPUR	BARI	294033	BAHADURPUR	1874	369	492	2735	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4452	DHOLPUR	BARI	262376	BARPURA	913	180	240	1333	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4453	DHOLPUR	BARI	37256	BASAI DANG	1716	338	451	2505	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4454	DHOLPUR	BARI	37257	BIJAULI	1824	359	479	2662	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4455	DHOLPUR	BARI	37258	CHILA CHAUND	2534	499	666	3699	SBI BANK	SBIN0031065	51067331458	RJDH00003571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4456	DHOLPUR	BARI	294028	DHANNU KA PURA	1603	316	421	2340	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4457	DHOLPUR	BARI	37259	DHANORA	2400	473	631	3504	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4458	DHOLPUR	BARI	262380	GARHI KHIRANA	1944	383	511	2838	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4459	DHOLPUR	BARI	37261	GARHI SUKKHA	2343	462	616	3421	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4460	DHOLPUR	BARI	37263	JAPAWALI	1750	345	460	2555	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4461	DHOLPUR	BARI	37264	KANCHANPUR	2367	466	622	3455	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4462	DHOLPUR	BARI	262370	KANSPURA	2055	405	540	3000	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4463	DHOLPUR	BARI	37265	KASBA NAGAR	1703	336	448	2487	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4464	DHOLPUR	BARI	37266	KHANPUR MAINA	2376	468	624	3468	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4465	DHOLPUR	BARI	37267	KUDINNA	1037	204	273	1514	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4466	DHOLPUR	BARI	37269	MARHOLI	2803	552	737	4092	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4467	DHOLPUR	BARI	37270	MATSURA	2446	482	643	3571	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4468	DHOLPUR	BARI	37271	NAGLA BEEDHORA	2176	429	572	3177	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4469	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	2216	437	582	3235	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4470	DHOLPUR	BARI	37273	NAKSAUDA	2747	541	722	4010	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4471	DHOLPUR	BARI	37274	NEEM KHERA	2135	421	561	3117	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4472	DHOLPUR	BARI	37276	NORHA	2060	406	541	3007	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4473	DHOLPUR	BARI	37283	PANJUPURA	2645	521	695	3861	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4474	DHOLPUR	BARI	37277	PIDAWALI	2060	406	541	3007	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4475	DHOLPUR	BARI	37278	PURA ULAWATI	2234	440	587	3261	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4476	DHOLPUR	BARI	37279	RUDHERA	1632	322	429	2383	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4477	DHOLPUR	BARI	37280	SAHERI	2447	482	643	3572	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4478	DHOLPUR	BARI	37281	SEWARPALI	1178	232	310	1720	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4479	DHOLPUR	BARI	262379	SHANURA	1924	379	506	2809	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4480	DHOLPUR	BARI	37282	SIGORAI	1825	360	480	2665	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4481	DHOLPUR	BARI	37268	SOORAUTHI	2047	403	538	2988	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4482	DHOLPUR	BARI	37284	TONTRI	2526	498	664	3688	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4483	DHOLPUR	BARI	37285	UMREH	2615	515	687	3817	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4484	DHOLPUR	BASERI	37287	ATARSOOMA	1889	372	496	2757	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4485	DHOLPUR	BASERI	37288	BAGTHAR	2195	433	577	3205	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4486	DHOLPUR	BASERI	37289	BANORA	1906	376	501	2783	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4487	DHOLPUR	BASERI	262428	BARAI	1574	310	414	2298	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4488	DHOLPUR	BASERI	37293	BHARLI	1571	310	413	2294	SBI BANK	SBIN0031069	51071220548	RJDH00003492

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4489	DHOLPUR	BASERI	37294	BORELI	2612	515	686	3813	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4490	DHOLPUR	BASERI	37298	DAUPURA	1879	370	494	2743	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4491	DHOLPUR	BASERI	37296	DHAUR	1304	257	343	1904	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4492	DHOLPUR	BASERI	37260	DHEEMIRI	1774	350	466	2590	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4493	DHOLPUR	BASERI	37299	EKTA	2032	400	534	2966	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4494	DHOLPUR	BASERI	294047	GURJA	1981	390	521	2892	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4495	DHOLPUR	BASERI	37301	HARJOOPURA	1562	308	410	2280	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4496	DHOLPUR	BASERI	37262	IBRAHIMPUR	1931	381	507	2819	BRKGB BANK	BARBOBRGBXX	44770100005887	RJDH00003556
4497	DHOLPUR	BASERI	37302	JARGA	1972	389	518	2879	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4498	DHOLPUR	BASERI	262382	JHEEL	1822	359	479	2660	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4499	DHOLPUR	BASERI	294069	KHANPURA	1422	280	374	2076	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4500	DHOLPUR	BASERI	37305	KHIDORA	2530	499	665	3694	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4501	DHOLPUR	BASERI	37306	KUNKUTA	2204	434	579	3217	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4502	DHOLPUR	BASERI	37311	MAMODHAN	2055	405	540	3000	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4503	DHOLPUR	BASERI	37310	MAU GULAWALI	2307	455	606	3368	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4504	DHOLPUR	BASERI	37312	MOORIK	2415	476	634	3525	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4505	DHOLPUR	BASERI	37275	NIDHARA	1994	393	524	2911	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4506	DHOLPUR	BASERI	37314	PIPRON	2738	540	720	3998	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4507	DHOLPUR	BASERI	37316	RATANPUR	3009	593	791	4393	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4508	DHOLPUR	BASERI	37317	SALEMPUR	2001	394	526	2921	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4509	DHOLPUR	BASERI	37319	TAJPUR	1415	279	372	2066	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4510	DHOLPUR	DHAULPUR	37323	BASAI NEEM	1184	233	311	1728	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4511	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	2436	480	640	3556	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4512	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	1804	355	474	2633	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4513	DHOLPUR	DHAULPUR	262551	BEELPUR	2244	442	590	3276	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4514	DHOLPUR	DHAULPUR	37372	BHAISENA	2383	470	626	3479	BRKGB BANK	BARBOBRGBXX	44050100000962	RJDH00004078
4515	DHOLPUR	DHAULPUR	37366	BIPARPUR	2396	472	630	3498	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4516	DHOLPUR	DHAULPUR	37367	BIRODHA	2691	530	707	3928	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4517	DHOLPUR	DHAULPUR	37368	BISHNODA	1770	349	465	2584	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4518	DHOLPUR	DHAULPUR	37326	BOTHPURA	2327	459	612	3398	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4519	DHOLPUR	DHAULPUR	37321	BRETHA	2607	514	685	3806	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4520	DHOLPUR	DHAULPUR	262563	DAYERI	2361	465	620	3446	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4521	DHOLPUR	DHAULPUR	37330	DOOBRA	2671	526	702	3899	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4522	DHOLPUR	DHAULPUR	37329	DUBATI	2729	538	717	3984	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4523	DHOLPUR	DHAULPUR	37377	DULHARA	2675	527	703	3905	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4524	DHOLPUR	DHAULPUR	262647	FIROZPUR	2284	450	600	3334	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4525	DHOLPUR	DHAULPUR	37332	HINOTA	2012	397	529	2938	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4526	DHOLPUR	DHAULPUR	37382	JATOLI	2904	572	763	4239	BRKGB BANK	BARBOBRGBXX	44660100001597	RJDH00004072
4527	DHOLPUR	DHAULPUR	37383	KASIMPUR	2086	411	548	3045	BRKGB BANK	BARBOBRGBXX	44660100001794	RJDH00003982
4528	DHOLPUR	DHAULPUR	262571	KHERA	1795	354	472	2621	BRKGB BANK	BARBOBRGBXX	44670100008461	RJDH00003983
4529	DHOLPUR	DHAULPUR	37339	KOTRA	1824	359	479	2662	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4530	DHOLPUR	DHAULPUR	37388	LUHARI	3036	598	798	4432	BRKGB BANK	BARBOBRGBXX	44660100000262	RJDH00004080
4531	DHOLPUR	DHAULPUR	37392	MANGROL	2626	517	690	3833	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4532	DHOLPUR	DHAULPUR	37343	MANIYAN	5956	1174	1565	8695	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4533	DHOLPUR	DHAULPUR	37390	MARHA BHAU	1504	296	395	2195	BRKGB BANK	BARBOBRGBXX	44050100000487	RJDH00003986
4534	DHOLPUR	DHAULPUR	37347	MOROLI	2202	434	579	3215	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4535	DHOLPUR	DHAULPUR	262594	NAINOKHAR	1970	388	518	2876	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4536	DHOLPUR	DHAULPUR	294083	NAKATPURA	1939	382	510	2831	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4537	DHOLPUR	DHAULPUR	37351	ODI	2149	424	565	3138	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4538	DHOLPUR	DHAULPUR	37352	PACHGAON	2061	406	542	3009	BRKGB BANK	BARBOBRGBXX	43980100003270	RJDH00003508
4539	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	2867	565	753	4185	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4540	DHOLPUR	DHAULPUR	37399	SADIKPUR	2915	574	766	4255	BRKGB BANK	BARBOBRGBXX	44660100001618	RJDH00004073
4541	DHOLPUR	DHAULPUR	37362	SARANI	1912	377	503	2792	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4542	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	2421	477	636	3534	BRKGB BANK	BARBOBRGBXX	44660100001833	RJDH00004074
4543	DHOLPUR	DHAULPUR	37407	TAGAWALI	2080	410	547	3037	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4544	DHOLPUR	DHAULPUR	37364	TANDA	2617	516	688	3821	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4545	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	1786	352	469	2607	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4546	DHOLPUR	RAJAKHERA	37369	BAJNA	2892	570	760	4222	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4547	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	2459	485	646	3590	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4548	DHOLPUR	RAJAKHERA	37371	BASAI KARE	2160	426	568	3154	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4549	DHOLPUR	RAJAKHERA	37373	BINTIPURA	2474	488	650	3612	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4550	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	1555	307	409	2271	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4551	DHOLPUR	RAJAKHERA	37374	CHEELPURA	2139	422	562	3123	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4552	DHOLPUR	RAJAKHERA	37375	DEOKHERA	2050	404	539	2993	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4553	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	1976	389	519	2884	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4554	DHOLPUR	RAJAKHERA	37376	DIHAULI	2816	555	740	4111	BRKGB BANK	BARBOBRGBXX	44200100004637	RJDH00003548



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4555	DHOLPUR	RAJAKHERA	37397	FARASHPURA	2073	408	545	3026	BRKGB BANK	BARBOBRGBXX	44200100003574	RJDH00003582
4556	DHOLPUR	RAJAKHERA	37378	GANHAIDI	1629	321	428	2378	BRKGB BANK	BARBOBRGBXX	44200100003247	RJDH00003493
4557	DHOLPUR	RAJAKHERA	37379	HATHWARI	2017	398	530	2945	BRKGB BANK	BARBOBRGBXX	44200100002861	RJDH00003535
4558	DHOLPUR	RAJAKHERA	37380	JALALPUR	2437	480	640	3557	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4559	DHOLPUR	RAJAKHERA	37381	JASOOPURA	2700	532	710	3942	BRKGB BANK	BARBOBRGBXX	44650100003870	RJDH00003554
4560	DHOLPUR	RAJAKHERA	37384	KHERLI	2465	486	648	3599	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4561	DHOLPUR	RAJAKHERA	37385	KHURILA	2342	462	615	3419	BRKGB BANK	BARBOBRGBXX	44200100002862	RJDH00003474
4562	DHOLPUR	RAJAKHERA	37386	KOTPURA	2519	496	662	3677	BRKGB BANK	BARBOBRGBXX	44650100002033	RJDH00003561
4563	DHOLPUR	RAJAKHERA	37387	LALPUR	2509	494	659	3662	BRKGB BANK	BARBOBRGBXX	44660100001634	RJDH00003590
4564	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	2154	425	566	3145	BRKGB BANK	BARBOBRGBXX	44200100003203	RJDH00003536
4565	DHOLPUR	RAJAKHERA	37391	MAHADPURA	2592	511	681	3784	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4566	DHOLPUR	RAJAKHERA	37393	MARENA	2091	412	550	3053	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4567	DHOLPUR	RAJAKHERA	37394	NADAULI	2283	450	600	3333	BRKGB BANK	BARBOBRGBXX	44200100002859	RJDH00003494
4568	DHOLPUR	RAJAKHERA	37395	NAGAR	2281	450	599	3330	BRKGB BANK	BARBOBRGBXX	44200100002865	RJDH00003478
4569	DHOLPUR	RAJAKHERA	37396	NAHILA	2728	538	717	3983	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4570	DHOLPUR	RAJAKHERA	37398	SADAPUR	1698	335	446	2479	BRKGB BANK	BARBOBRGBXX	44200100002854	RJDH00003547
4571	DHOLPUR	RAJAKHERA	37401	SAMAUNA	1962	387	515	2864	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4572	DHOLPUR	RAJAKHERA	37402	SAMOR	1471	290	387	2148	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4573	DHOLPUR	RAJAKHERA	37400	SHAHPURA	2383	470	626	3479	BRKGB BANK	BARBOBRGBXX	44650100003869	RJDH00003596
4574	DHOLPUR	RAJAKHERA	37403	SIKRODA	2666	525	700	3891	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4575	DHOLPUR	RAJAKHERA	37404	SILAWAT	2324	458	611	3393	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4576	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	2933	578	771	4282	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4577	DHOLPUR	SAIPAU	294146	BARA	1606	316	422	2344	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4578	DHOLPUR	SAIPAU	37322	BASAI NAWAB	2786	549	732	4067	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4579	DHOLPUR	SAIPAU	37325	BHADIYANA	2035	401	535	2971	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4580	DHOLPUR	SAIPAU	294076	CHAURA KHERA	1996	393	524	2913	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4581	DHOLPUR	SAIPAU	37327	CHITaura	1802	355	474	2631	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4582	DHOLPUR	SAIPAU	37328	DONARI	1795	354	472	2621	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4583	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	2552	503	671	3726	BRKGB BANK	BARBOBRGBXX	43980100000016	RJDH00004068
4584	DHOLPUR	SAIPAU	294081	HAIJIPUR	1702	335	447	2484	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4585	DHOLPUR	SAIPAU	294080	JAROLI	2020	398	531	2949	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4586	DHOLPUR	SAIPAU	294078	JHILRA	1877	370	493	2740	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4587	DHOLPUR	SAIPAU	37333	KAITHRI	2047	403	538	2988	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4588	DHOLPUR	SAIPAU	37334	KANASIL	1677	330	441	2448	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4589	DHOLPUR	SAIPAU	37335	KAREEMPUR	1564	308	411	2283	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4590	DHOLPUR	SAIPAU	37336	KOLARI	2309	455	607	3371	BRKGB BANK	BARBOBRGBXX	44650100005188	RJDH00004024
4591	DHOLPUR	SAIPAU	37337	KOLUWA	1735	342	456	2533	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4592	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	1666	328	438	2432	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4593	DHOLPUR	SAIPAU	37340	KURENDHA	1557	307	409	2273	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4594	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	2199	433	578	3210	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4595	DHOLPUR	SAIPAU	37342	MALONI PANWAR	2109	416	554	3079	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4596	DHOLPUR	SAIPAU	37344	MANPUR	2541	501	668	3710	BRKGB BANK	BARBOBRGBXX	44650100001563	RJDH00004057
4597	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	1968	388	517	2873	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4598	DHOLPUR	SAIPAU	37346	MOOSALPUR	1636	322	430	2388	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4599	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	2368	467	622	3457	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4600	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	1946	384	511	2841	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4601	DHOLPUR	SAIPAU	294147	NANDPURA	1532	302	403	2237	BRKGB BANK	BARBOBRGBXX	48590100004981	RJDH00004058
4602	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	2581	509	678	3768	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4603	DHOLPUR	SAIPAU	37350	NUNHERA	1758	347	462	2567	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4604	DHOLPUR	SAIPAU	294079	PARAUA	2121	418	557	3096	BRKGB BANK	BARBOBRGBXX	45010100016587	RJDH00003979
4605	DHOLPUR	SAIPAU	37353	PIPHERA	1766	348	464	2578	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4606	DHOLPUR	SAIPAU	37354	PIPRAUWA	1771	349	465	2585	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4607	DHOLPUR	SAIPAU	37356	PURAINI	2491	491	655	3637	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4608	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	1921	379	505	2805	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4609	DHOLPUR	SAIPAU	37358	RAJORA KHURD	1754	346	461	2561	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4610	DHOLPUR	SAIPAU	37359	SAHROLI	2401	473	631	3505	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4611	DHOLPUR	SAIPAU	37360	SAIPAU	4576	902	1202	6680	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4612	DHOLPUR	SAIPAU	37361	SAKHWARA	2141	422	563	3126	BRKGB BANK	BARBOBRGBXX	44650100002970	RJDH00004040
4613	DHOLPUR	SAIPAU	37363	TAHRI	2059	406	541	3006	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4614	DHOLPUR	SAIPAU	37365	TASEEMO	3168	624	832	4624	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4615	DHOLPUR	SAIPAU	294075	UMRARA	2143	422	563	3128	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4616	DHOLPUR	SARAMATHURA	37286	ANGAI	2062	406	542	3010	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4617	DHOLPUR	SARAMATHURA	294065	BADRIYA	1817	358	477	2652	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4618	DHOLPUR	SARAMATHURA	37290	BARAULI	2228	439	585	3252	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4619	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	1601	316	421	2338	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4620	DHOLPUR	SARAMATHURA	37292	BIJHOLI	1690	333	444	2467	SBI BANK	SBIN0031069	51071220945	RJDH00003579

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4621	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	1519	299	399	2217	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4622	DHOLPUR	SARAMATHURA	262534	DHAUNDH	1602	316	421	2339	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4623	DHOLPUR	SARAMATHURA	37297	DOMAI	3091	609	812	4512	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4624	DHOLPUR	SARAMATHURA	37300	GOLARI	1713	338	450	2501	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4625	DHOLPUR	SARAMATHURA	37303	JHIRI	2600	512	683	3795	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4626	DHOLPUR	SARAMATHURA	37304	KHAROLI	2013	397	529	2939	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4627	DHOLPUR	SARAMATHURA	294059	KHURDIYA	1774	350	466	2590	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4628	DHOLPUR	SARAMATHURA	37307	LEELAUTI	1428	281	375	2084	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4629	DHOLPUR	SARAMATHURA	37308	MADANPUR	1855	366	488	2709	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4630	DHOLPUR	SARAMATHURA	37309	MADASIL	2183	430	574	3187	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4631	DHOLPUR	SARAMATHURA	37313	NADANPUR	1337	263	351	1951	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4632	DHOLPUR	SARAMATHURA	262508	PABAINI	1717	338	451	2506	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4633	DHOLPUR	SARAMATHURA	294202	PIPRAIT	1754	346	461	2561	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4634	DHOLPUR	SARAMATHURA	37315	RAHRAI	1766	348	464	2578	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4635	DHOLPUR	SARAMATHURA	294217	VATEEKRA	1731	341	455	2527	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4636	DHOLPUR	SARAMATHURA	262472	VILONI	1860	366	489	2715	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4637	DUNGARPUR	ASPUR	37408	AMARATIYA	1384	273	364	2021	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4638	DUNGARPUR	ASPUR	37409	ASPUR	1696	334	446	2476	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4639	DUNGARPUR	ASPUR	294823	BADLIYA	1721	339	452	2512	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4640	DUNGARPUR	ASPUR	37410	BADODA	2248	443	591	3282	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4641	DUNGARPUR	ASPUR	37411	BANKODA	1723	339	453	2515	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4642	DUNGARPUR	ASPUR	37413	BHEVDI	1548	305	407	2260	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4643	DUNGARPUR	ASPUR	37416	DEVLA	2033	401	534	2968	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4644	DUNGARPUR	ASPUR	294822	DHANELA	1459	288	383	2130	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4645	DUNGARPUR	ASPUR	37418	GALIYANA	1891	373	497	2761	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4646	DUNGARPUR	ASPUR	37420	GANESH PUR	1040	205	273	1518	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4647	DUNGARPUR	ASPUR	37421	GOLE	1367	269	359	1995	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4648	DUNGARPUR	ASPUR	37422	INDODA	2203	434	579	3216	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4649	DUNGARPUR	ASPUR	37424	KANTHADI	1648	325	433	2406	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4650	DUNGARPUR	ASPUR	37425	KATISORE	1848	364	486	2698	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4651	DUNGARPUR	ASPUR	37426	KHALIL	1602	316	421	2339	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4652	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	1801	355	473	2629	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4653	DUNGARPUR	ASPUR	37429	KHUDARADA	1383	273	363	2019	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4654	DUNGARPUR	ASPUR	37431	LILWASA	2288	451	601	3340	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4655	DUNGARPUR	ASPUR	294825	MASANA	1186	234	312	1732	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4656	DUNGARPUR	ASPUR	37435	MOVAI	1189	234	312	1735	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4657	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	1676	330	440	2446	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4658	DUNGARPUR	ASPUR	262203	NEPALPURA	1546	305	406	2257	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4659	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	2099	414	552	3065	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4660	DUNGARPUR	ASPUR	37444	PARDA THOOR	1846	364	485	2695	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4661	DUNGARPUR	ASPUR	37446	PUNJPUR	2829	558	743	4130	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4662	DUNGARPUR	ASPUR	37447	RAMGARH	1315	259	346	1920	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4663	DUNGARPUR	ASPUR	37448	RAYAKI	1439	284	378	2101	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4664	DUNGARPUR	ASPUR	37452	SAKANI	995	196	261	1452	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4665	DUNGARPUR	ASPUR	37455	TOKAWASA	905	178	238	1321	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4666	DUNGARPUR	ASPUR	294824	VARAGHORIYA	1181	233	310	1724	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4667	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	1171	231	308	1710	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4668	DUNGARPUR	BICHIWARA	37457	AMAJARA	1141	225	300	1666	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4669	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	1780	351	468	2599	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4670	DUNGARPUR	BICHIWARA	37459	BAROTHI	1838	362	483	2683	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4671	DUNGARPUR	BICHIWARA	37460	BHEANA	1582	312	416	2310	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4672	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	2422	477	636	3535	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4673	DUNGARPUR	BICHIWARA	262606	BILPAN	1583	312	416	2311	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4674	DUNGARPUR	BICHIWARA	37462	BOKHALA	1682	331	442	2455	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4675	DUNGARPUR	BICHIWARA	37464	CHHAPI	1896	374	498	2768	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4676	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	1995	393	524	2912	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4677	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	1648	325	433	2406	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4678	DUNGARPUR	BICHIWARA	262605	DHAMOD	1746	344	459	2549	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4679	DUNGARPUR	BICHIWARA	37467	GALANDAR	1829	361	481	2671	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4680	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	3082	607	810	4499	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4681	DUNGARPUR	BICHIWARA	37471	GED	1212	239	319	1770	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4682	DUNGARPUR	BICHIWARA	37475	JALUKUA	1239	244	326	1809	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4683	DUNGARPUR	BICHIWARA	262611	JELANA	1703	336	447	2486	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4684	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	1728	341	454	2523	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4685	DUNGARPUR	BICHIWARA	37476	KANBA	1889	372	496	2757	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4686	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	1254	247	330	1831	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4687	DUNGARPUR	BICHIWARA	37479	KAROLI	1760	347	462	2569	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4688	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	1207	238	317	1762	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4689	DUNGARPUR	BICHIWARA	37480	KHAJURI	1488	293	391	2172	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4690	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	2159	426	567	3152	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4691	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	2199	433	578	3210	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4692	DUNGARPUR	BICHIWARA	37483	MALMATHA	1672	329	439	2440	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4693	DUNGARPUR	BICHIWARA	37484	MEWARA	1300	256	342	1898	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4694	DUNGARPUR	BICHIWARA	37485	MODER	1897	374	498	2769	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4695	DUNGARPUR	BICHIWARA	294861	NARELI	1334	263	351	1948	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4696	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	1839	362	483	2684	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288
4697	DUNGARPUR	BICHIWARA	37487	ODA BADA	2009	396	528	2933	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4698	DUNGARPUR	BICHIWARA	295233	PADRADI	1139	225	299	1663	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4699	DUNGARPUR	BICHIWARA	294859	PALI SORA	1132	223	297	1652	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4700	DUNGARPUR	BICHIWARA	37489	PALPADAR	2463	485	647	3595	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4701	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	1732	341	455	2528	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4702	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	1263	249	332	1844	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4703	DUNGARPUR	BICHIWARA	37494	SABLI	2009	396	528	2933	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4704	DUNGARPUR	BICHIWARA	37495	SANCHIYA	2044	403	537	2984	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4705	DUNGARPUR	BICHIWARA	294864	SERAWARA	1616	318	425	2359	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4706	DUNGARPUR	BICHIWARA	262610	SHARAM	1464	289	385	2138	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4707	DUNGARPUR	BICHIWARA	37496	SHISOD	3663	722	962	5347	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4708	DUNGARPUR	BICHIWARA	37499	TALLIYA	2003	395	526	2924	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4709	DUNGARPUR	BICHIWARA	37504	VIRPUR	1404	277	369	2050	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4710	DUNGARPUR	CHIKHALI	37587	AMABADA	2177	429	572	3178	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4711	DUNGARPUR	CHIKHALI	37589	BADGAMA	1644	324	432	2400	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4712	DUNGARPUR	CHIKHALI	37592	BAVDI	1782	351	468	2601	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4713	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	1223	241	321	1785	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4714	DUNGARPUR	CHIKHALI	37597	BODAMALI	3131	617	823	4571	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4715	DUNGARPUR	CHIKHALI	294854	BORMATA	1277	252	336	1865	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4716	DUNGARPUR	CHIKHALI	37599	CHIKHLI	2385	470	627	3482	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4717	DUNGARPUR	CHIKHALI	37601	DARIYATI	1765	348	464	2577	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4718	DUNGARPUR	CHIKHALI	37603	DHANGAON	2613	515	687	3815	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4719	DUNGARPUR	CHIKHALI	262372	DHOONDI	1718	339	451	2508	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4720	DUNGARPUR	CHIKHALI	37605	DUNGAR	1783	351	469	2603	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4721	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	2315	456	608	3379	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4722	DUNGARPUR	CHIKHALI	37613	GUNDLARA	1356	267	356	1979	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4723	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	1883	371	495	2749	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4724	DUNGARPUR	CHIKHALI	37621	KOCHARI	1804	356	474	2634	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4725	DUNGARPUR	CHIKHALI	37622	KUNWA	1435	283	377	2095	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4726	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	1664	328	437	2429	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4727	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	2477	488	651	3616	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4728	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	1856	366	488	2710	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4729	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	1658	327	436	2421	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4730	DUNGARPUR	CHIKHALI	37631	PUNAWARA	2668	526	701	3895	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4731	DUNGARPUR	CHIKHALI	262371	RATHDEE	1538	303	404	2245	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4732	DUNGARPUR	CHIKHALI	37637	SAKODARA	1202	237	316	1755	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4733	DUNGARPUR	CHIKHALI	37638	SALEDA	1463	288	384	2135	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4734	DUNGARPUR	CHIKHALI	37641	SENDOLA	1703	336	448	2487	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4735	DUNGARPUR	CHIKHALI	262383	SHISHOT	1602	316	421	2339	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4736	DUNGARPUR	CHIKHALI	262307	UDARIYA	1343	265	353	1961	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4737	DUNGARPUR	DOVADA	37505	ANTRI	1167	230	307	1704	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4738	DUNGARPUR	DOVADA	37506	ASELA	1995	393	524	2912	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4739	DUNGARPUR	DOVADA	294984	BAIYORA	1303	257	342	1902	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4740	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	1910	376	502	2788	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4741	DUNGARPUR	DOVADA	37511	DAMDI	2040	402	536	2978	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4742	DUNGARPUR	DOVADA	294978	DEV SOMNATH	1191	235	313	1739	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4743	DUNGARPUR	DOVADA	37512	DHAWARI	1182	233	311	1726	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4744	DUNGARPUR	DOVADA	262593	DOVDA	1898	374	499	2771	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4745	DUNGARPUR	DOVADA	37513	DOZA	2111	416	555	3082	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4746	DUNGARPUR	DOVADA	37514	FALAJ	1648	325	433	2406	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4747	DUNGARPUR	DOVADA	294979	GHATAU	1318	260	346	1924	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4748	DUNGARPUR	DOVADA	37516	HATHAI	1340	264	352	1956	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4749	DUNGARPUR	DOVADA	37517	HIRATA	1302	257	342	1901	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4750	DUNGARPUR	DOVADA	37519	KAHARI	1822	359	479	2660	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4751	DUNGARPUR	DOVADA	37521	KHEMPUR	1418	280	373	2071	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4752	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	1587	313	417	2317	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4753	DUNGARPUR	DOVADA	37523	LOLAKPUR	1248	246	328	1822	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4754	DUNGARPUR	DOVADA	37525	MANDAWA	3116	614	819	4549	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4755	DUNGARPUR	DOVADA	294983	MANPUR	1424	281	374	2079	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4756	DUNGARPUR	DOVADA	294981	NARANIYA	909	179	239	1327	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4757	DUNGARPUR	DOVADA	262856	ODWADIYA	1148	226	302	1676	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4758	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	2161	426	568	3155	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4759	DUNGARPUR	DOVADA	37530	PAL MANDAV	2224	438	584	3246	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4760	DUNGARPUR	DOVADA	262589	PAL VASSI	1772	349	466	2587	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4761	DUNGARPUR	DOVADA	294988	PANTLI	1456	287	383	2126	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4762	DUNGARPUR	DOVADA	294987	PARDA MORU	1183	233	311	1727	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4763	DUNGARPUR	DOVADA	37533	PUNALI	2908	573	764	4245	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4764	DUNGARPUR	DOVADA	37534	RAGELA	1108	218	291	1617	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4765	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	1343	265	353	1961	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4766	DUNGARPUR	DOVADA	294986	SALAJ	1220	240	321	1781	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4767	DUNGARPUR	DOVADA	294989	SATTU	1224	241	322	1787	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4768	DUNGARPUR	DOVADA	262591	SAVGADH	1795	354	472	2621	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4769	DUNGARPUR	DOVADA	37539	VALOTA	2017	398	530	2945	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4770	DUNGARPUR	DOVADA	37540	VASSI	1832	361	482	2675	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4771	DUNGARPUR	DUNGARPUR	37458	BALWARA	3343	659	878	4880	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4772	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	1250	246	328	1824	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4773	DUNGARPUR	DUNGARPUR	294968	BHATPUR	1966	387	517	2870	CENTRAL BAN	CBIN0284526	3800966347	RJDU00004543
4774	DUNGARPUR	DUNGARPUR	262585	BHATWADA	1405	277	369	2051	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4775	DUNGARPUR	DUNGARPUR	37510	BILDI	2239	441	588	3268	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4776	DUNGARPUR	DUNGARPUR	262643	BORI	1687	332	443	2462	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4777	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	1770	349	465	2584	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4778	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	2073	409	545	3027	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4779	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	1148	226	302	1676	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4780	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	1324	261	348	1933	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4781	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	1959	386	515	2860	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4782	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	1108	218	291	1617	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4783	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	1135	224	298	1657	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4784	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	1860	366	489	2715	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4785	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	1820	359	478	2657	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4786	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	1522	300	400	2222	BRKGB BANK	BARBOBRGBXX	42690100016628	RJDU00004513
4787	DUNGARPUR	DUNGARPUR	262583	KHERWARA	1507	297	396	2200	BRKGB BANK	BARBOBRGBXX	42690100009821	RJDU00004420
4788	DUNGARPUR	DUNGARPUR	37481	MADA	1608	317	422	2347	BOB BANK	BARBOGAMRIA	18160100000385	RJDU00004421
4789	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	1265	249	332	1846	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4790	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	1613	318	424	2355	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4791	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	2310	455	607	3372	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4792	DUNGARPUR	DUNGARPUR	37528	METALI	1594	314	419	2327	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4793	DUNGARPUR	DUNGARPUR	262586	PAGARA	1680	331	441	2452	BRKGB BANK	BARBOBRGBXX	42350100016335	RJDU00004574
4794	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	2342	462	615	3419	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4795	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	1744	344	458	2546	BOB BANK	BARBOPALDEW	18010100022120	RJDU00004448
4796	DUNGARPUR	DUNGARPUR	37490	PALVADA	2827	557	743	4127	BRKGB BANK	BARBOBRGBXX	42350100029351	RJDU00004419
4797	DUNGARPUR	DUNGARPUR	37531	PIPLADA	1155	228	303	1686	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4798	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	1179	232	310	1721	BOB BANK	BARBODUNGAR	05720100014192	RJDU00004334
4799	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	2068	408	543	3019	BOB BANK	BARBOPALDEW	18010100022104	RJDU00004570
4800	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	2074	409	545	3028	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4801	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	1975	389	519	2883	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4802	DUNGARPUR	DUNGARPUR	37498	SURPUR	1310	258	344	1912	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4803	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	1717	338	451	2506	BRKGB BANK	BARBOBRGBXX	48710100000221	RJDU00004553
4804	DUNGARPUR	DUNGARPUR	37500	THANA	2024	399	532	2955	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4805	DUNGARPUR	DUNGARPUR	262683	UPARGAON	1386	273	364	2023	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4806	DUNGARPUR	DUNGARPUR	37501	VAGADARI	1475	291	387	2153	BOB BANK	BARBOPALDEW	18010100000432	RJDU00004602
4807	DUNGARPUR	GALIYAKOAT	37541	AMBADA	1532	302	403	2237	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4808	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	1137	224	299	1660	BOB BANK	BARBOGALIAK	05940100001291	RJDU00004661
4809	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	1872	369	492	2733	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4810	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	1322	261	347	1930	BOB BANK	BARBOGALIAK	05940100004980	RJDU00004414
4811	DUNGARPUR	GALIYAKOAT	37600	CHITRI	3145	620	826	4591	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4812	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	1993	393	524	2910	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4813	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	2625	517	690	3832	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4814	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	1467	289	386	2142	BRKGB BANK	BARBOBRGBXX	42440100003343	RJDU00004402
4815	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	1205	238	317	1760	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4816	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	1283	253	337	1873	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4817	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	1835	362	482	2679	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4818	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	2127	419	559	3105	ICICI BANK	ICIC0004337	433701000025	RJDU00004403



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4819	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	2064	407	542	3013	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4820	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	1629	321	428	2378	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4821	DUNGARPUR	GALIYAKOAT	37614	JESALA	1546	305	406	2257	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4822	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	1846	364	485	2695	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4823	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	1840	363	483	2686	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4824	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	1164	229	306	1699	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4825	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	1129	222	297	1648	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4826	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	1509	297	397	2203	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4827	DUNGARPUR	GALIYAKOAT	262249	LIMARI	1102	217	290	1609	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4828	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	1938	382	509	2829	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4829	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	1256	248	330	1834	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4830	DUNGARPUR	GALIYAKOAT	37627	NADIYA	1537	303	404	2244	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4831	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	1752	345	460	2557	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4832	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	2181	430	573	3184	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4833	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	2223	438	584	3245	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4834	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	1603	316	421	2340	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4835	DUNGARPUR	GALIYAKOAT	37643	SILOHI	1686	332	443	2461	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4836	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	1225	241	322	1788	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4837	DUNGARPUR	JOTHARI	294871	BALWANIYA	1377	271	362	2010	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4838	DUNGARPUR	JOTHARI	37507	BEDA	1640	323	431	2394	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4839	DUNGARPUR	JOTHARI	37593	BEDSA	2297	453	604	3354	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4840	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	1221	241	321	1783	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4841	DUNGARPUR	JOTHARI	37508	BHINDA	2298	453	604	3355	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4842	DUNGARPUR	JOTHARI	37463	CHARWARA	1309	258	344	1911	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4843	DUNGARPUR	JOTHARI	294873	CHAUKI	1265	249	332	1846	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4844	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	1179	232	310	1721	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4845	DUNGARPUR	JOTHARI	37470	GANDHWA	1571	310	413	2294	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4846	DUNGARPUR	JOTHARI	37472	GENJI	1625	320	427	2372	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4847	DUNGARPUR	JOTHARI	262848	GORADA	1609	317	423	2349	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4848	DUNGARPUR	JOTHARI	294883	HADMATIYA	1538	303	404	2245	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4849	DUNGARPUR	JOTHARI	37518	JHONTRI	2050	404	539	2993	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4850	DUNGARPUR	JOTHARI	37478	KARAWARA	2017	398	530	2945	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4851	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	1173	231	308	1712	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4852	DUNGARPUR	JOTHARI	37482	MAHUDI	1549	305	407	2261	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4853	DUNGARPUR	JOTHARI	37524	MAL	1081	213	284	1578	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4854	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	1260	248	331	1839	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4855	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	2183	430	574	3187	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4856	DUNGARPUR	JOTHARI	262687	NEGALA	982	193	258	1433	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4857	DUNGARPUR	JOTHARI	262620	OONTIYA	1891	373	497	2761	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4858	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	1748	345	459	2552	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4859	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	1908	376	501	2785	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4860	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	1738	342	457	2537	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4861	DUNGARPUR	JOTHARI	37493	RENTA	2045	403	537	2985	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4862	DUNGARPUR	JOTHARI	294882	RODA	1179	232	310	1721	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4863	DUNGARPUR	JOTHARI	37536	SANSARPUR	1071	211	281	1563	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4864	DUNGARPUR	JOTHARI	37538	SURATA	1432	282	376	2090	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4865	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	1420	280	373	2073	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4866	DUNGARPUR	JOTHARI	262648	VASUWA	1702	335	447	2484	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4867	DUNGARPUR	JOTHARI	37502	VENJA	1338	264	351	1953	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4868	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	1857	366	488	2711	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4869	DUNGARPUR	SABLA	262211	BHADGA	1679	331	441	2451	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4870	DUNGARPUR	SABLA	37412	BHEKHARAD	1288	254	339	1881	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4871	DUNGARPUR	SABLA	294835	BHODAN KA WELA	1170	231	308	1709	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4872	DUNGARPUR	SABLA	37414	BODIGAMA BADA	1860	367	489	2716	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4873	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	2002	395	526	2923	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4874	DUNGARPUR	SABLA	262670	BOSI	1451	286	381	2118	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4875	DUNGARPUR	SABLA	37417	DOLPURA	1481	292	389	2162	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4876	DUNGARPUR	SABLA	37419	GAMDI	1572	310	413	2295	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4877	DUNGARPUR	SABLA	294827	JHARIYANA	1526	301	401	2228	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4878	DUNGARPUR	SABLA	37423	KABJA	1085	214	285	1584	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4879	DUNGARPUR	SABLA	37427	KHANAN	1045	206	275	1526	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4880	DUNGARPUR	SABLA	37430	LEMBATA	2258	445	593	3296	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4881	DUNGARPUR	SABLA	37432	LODAWAL	1873	369	492	2734	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4882	DUNGARPUR	SABLA	37433	MAAL	1494	294	393	2181	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4883	DUNGARPUR	SABLA	294828	METHLA	1283	253	337	1873	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4884	DUNGARPUR	SABLA	37436	MUNGED	2202	434	579	3215	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4885	DUNGARPUR	SABLA	37434	MYALA	1822	359	479	2660	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4886	DUNGARPUR	SABLA	37437	NANDALI AHADA	1736	342	456	2534	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4887	DUNGARPUR	SABLA	37439	NITHAUWA	1245	245	327	1817	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4888	DUNGARPUR	SABLA	37440	PACHALASA BADA	1221	241	321	1783	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4889	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	1705	336	448	2489	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4890	DUNGARPUR	SABLA	37442	PAL NITHAUWA	1987	392	522	2901	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4891	DUNGARPUR	SABLA	294831	PATANPURA	1204	237	316	1757	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4892	DUNGARPUR	SABLA	37445	PINDAWAL	2117	417	556	3090	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4893	DUNGARPUR	SABLA	37449	RINCHHA	1841	363	484	2688	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4894	DUNGARPUR	SABLA	37450	SABLA	2689	530	707	3926	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4895	DUNGARPUR	SABLA	37451	SAGOT	1171	231	308	1710	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4896	DUNGARPUR	SABLA	37453	SOLANJ	2123	418	558	3099	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4897	DUNGARPUR	SABLA	37454	TALORA	1729	341	454	2524	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4898	DUNGARPUR	SABLA	37456	VALAI	1801	355	473	2629	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4899	DUNGARPUR	SABLA	294833	VANWASA	1415	279	372	2066	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4900	DUNGARPUR	SAGWARA	37542	AARA	1987	392	522	2901	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4901	DUNGARPUR	SAGWARA	37543	BADGAMA	2022	398	531	2951	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4902	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	1252	247	329	1828	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4903	DUNGARPUR	SAGWARA	294932	BEEJAWARA	1268	250	333	1851	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4904	DUNGARPUR	SAGWARA	262633	BEN	1562	308	410	2280	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4905	DUNGARPUR	SAGWARA	37545	BHASOR	1777	350	467	2594	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4906	DUNGARPUR	SAGWARA	37546	BHILUDA	3024	596	795	4415	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4907	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	1368	270	359	1997	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4908	DUNGARPUR	SAGWARA	294944	CHHANI	1342	264	353	1959	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4909	DUNGARPUR	SAGWARA	37549	DECHA	1821	359	479	2659	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4910	DUNGARPUR	SAGWARA	262253	FALA TED	1366	269	359	1994	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4911	DUNGARPUR	SAGWARA	294945	FAWTA	1192	235	313	1740	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4912	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	2486	490	653	3629	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4913	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	1838	362	483	2683	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4914	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	1465	289	385	2139	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4915	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	1157	228	304	1689	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4916	DUNGARPUR	SAGWARA	294922	GHORA FALA	1285	253	338	1876	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4917	DUNGARPUR	SAGWARA	37556	GHOTAD	1778	350	467	2595	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4918	DUNGARPUR	SAGWARA	37557	GOWADI	2606	514	685	3805	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4919	DUNGARPUR	SAGWARA	37558	JETHANA	2721	536	715	3972	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4920	DUNGARPUR	SAGWARA	294937	JHANKHARI	1159	228	305	1692	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4921	DUNGARPUR	SAGWARA	37560	KAHELA	1085	214	285	1584	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4922	DUNGARPUR	SAGWARA	37561	KARADA	1630	321	428	2379	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4923	DUNGARPUR	SAGWARA	37562	KARIYANA	2382	469	626	3477	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4924	DUNGARPUR	SAGWARA	37563	KHARGADA	2568	506	675	3749	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4925	DUNGARPUR	SAGWARA	294924	KISHANPURA	1396	275	367	2038	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4926	DUNGARPUR	SAGWARA	37564	KOKAPUR	1548	305	407	2260	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4927	DUNGARPUR	SAGWARA	37565	MANDAV	1993	393	524	2910	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4928	DUNGARPUR	SAGWARA	37566	NANDOD	1313	259	345	1917	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4929	DUNGARPUR	SAGWARA	294934	NAVAGAON	1139	224	299	1662	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4930	DUNGARPUR	SAGWARA	294940	NOKHNA	1173	231	308	1712	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511
4931	DUNGARPUR	SAGWARA	37568	OAD	1829	361	481	2671	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4932	DUNGARPUR	SAGWARA	37567	OBRI	2863	564	752	4179	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4933	DUNGARPUR	SAGWARA	37569	PADARDI BADI	1641	323	431	2395	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4934	DUNGARPUR	SAGWARA	37570	PADAWA	2574	507	676	3757	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4935	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	1299	256	341	1896	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4936	DUNGARPUR	SAGWARA	37571	PADRA	2012	396	529	2937	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4937	DUNGARPUR	SAGWARA	37573	PARDA SARODA	1781	351	468	2600	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4938	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	1218	240	320	1778	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4939	DUNGARPUR	SAGWARA	37575	RANOLI	1732	341	455	2528	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4940	DUNGARPUR	SAGWARA	37576	SALOTA	2004	395	527	2926	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4941	DUNGARPUR	SAGWARA	37577	SAMALIYA	1381	272	363	2016	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4942	DUNGARPUR	SAGWARA	37578	SARODA	2531	499	665	3695	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4943	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	1292	255	339	1886	BOB BANK	BARBOBHEELO	16660100004895	RJDU00004176
4944	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	1257	248	330	1835	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4945	DUNGARPUR	SAGWARA	37580	TAMATIYA	1689	333	444	2466	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4946	DUNGARPUR	SAGWARA	37581	THAKARDA	1479	291	389	2159	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4947	DUNGARPUR	SAGWARA	37582	VAGERI	1559	307	410	2276	BOB BANK	BARBOBHEELO	16660100004039	RJDU00004179
4948	DUNGARPUR	SAGWARA	294943	VAMASA	1256	247	330	1833	BRKGB BANK	BARBOBRGBXX	48220100001547	RJDU00004525
4949	DUNGARPUR	SAGWARA	37583	VANORI	1855	366	488	2709	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4950	DUNGARPUR	SAGWARA	37584	VARDA	1534	302	403	2239	ICICI BANK	ICIC0006944	694401004580	RJDU00004181



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4951	DUNGARPUR	SAGWARA	37585	VARSINGPUR	2180	430	573	3183	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4952	DUNGARPUR	SAGWARA	37586	VIRAT	1359	268	357	1984	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4953	DUNGARPUR	SIMALWARA	37590	BANKRA	1246	246	327	1819	BOB BANK	BARBOPEETHX	14500100003836	RJDU00004109
4954	DUNGARPUR	SIMALWARA	37591	BANSIYA	1702	335	447	2484	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4955	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	1169	230	307	1706	BOB BANK	BARBOPEETHX	14500100007402	RJDU00004116
4956	DUNGARPUR	SIMALWARA	262514	BHADAR	1658	327	436	2421	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4957	DUNGARPUR	SIMALWARA	294844	BHANDARI	1132	223	297	1652	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4958	DUNGARPUR	SIMALWARA	37598	CHADOLI	1357	268	357	1982	BRKGB BANK	BARBOBRGBXX	42620100003990	RJDU00004120
4959	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	2161	426	568	3155	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4960	DUNGARPUR	SIMALWARA	37604	DHODHRA	1818	358	478	2654	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4961	DUNGARPUR	SIMALWARA	37607	DUNKA	1776	350	467	2593	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4962	DUNGARPUR	SIMALWARA	37610	GADA PATTI PEETH	2133	420	561	3114	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4963	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	1776	350	467	2593	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4964	DUNGARPUR	SIMALWARA	37612	GHUVED	1790	353	470	2613	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4965	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	1444	285	379	2108	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4966	DUNGARPUR	SIMALWARA	37615	JHALAI	1446	285	380	2111	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4967	DUNGARPUR	SIMALWARA	37616	JHALAP	1616	318	425	2359	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4968	DUNGARPUR	SIMALWARA	37617	JHARNI	1513	298	398	2209	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4969	DUNGARPUR	SIMALWARA	262521	KANBA	1418	280	373	2071	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4970	DUNGARPUR	SIMALWARA	262638	KESHAPURA	1141	225	300	1666	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4971	DUNGARPUR	SIMALWARA	262524	KHARPEDA	1121	221	294	1636	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4972	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	1226	242	322	1790	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4973	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	1364	269	358	1991	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4974	DUNGARPUR	SIMALWARA	37625	MANDLI	1598	315	420	2333	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4975	DUNGARPUR	SIMALWARA	294842	MEDLA	1273	251	335	1859	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4976	DUNGARPUR	SIMALWARA	37626	MEWDA	1240	244	326	1810	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4977	DUNGARPUR	SIMALWARA	294848	NITHAUWA	1498	295	394	2187	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4978	DUNGARPUR	SIMALWARA	37630	PEETH	2965	584	779	4328	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4979	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	1248	246	328	1822	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4980	DUNGARPUR	SIMALWARA	37633	RASTA	1468	289	386	2143	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4981	DUNGARPUR	SIMALWARA	262530	RATANPURA	1414	279	372	2065	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4982	DUNGARPUR	SIMALWARA	37635	SADRIYA	1117	220	293	1630	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4983	DUNGARPUR	SIMALWARA	37636	SAKARSI	1556	307	409	2272	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4984	DUNGARPUR	SIMALWARA	37639	SARTHUNA	1350	266	355	1971	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4985	DUNGARPUR	SIMALWARA	37642	SHITHAL	1474	290	387	2151	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4986	DUNGARPUR	SIMALWARA	37644	SIMALWARA	3844	758	1010	5612	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4987	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	929	183	244	1356	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4988	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	1245	245	327	1817	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4989	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	1571	310	413	2294	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4990	GANGANAGAR	ANUPGARH	37645	1 LSM	1807	356	475	2638	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4991	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	2466	486	648	3600	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4992	GANGANAGAR	ANUPGARH	37652	11P	2580	509	678	3767	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4993	GANGANAGAR	ANUPGARH	295075	12 A-B	1714	338	450	2502	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4994	GANGANAGAR	ANUPGARH	37655	12 H	1615	318	424	2357	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4995	GANGANAGAR	ANUPGARH	37659	14 APD	1921	379	505	2805	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4996	GANGANAGAR	ANUPGARH	37660	15 AB	1624	320	427	2371	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4997	GANGANAGAR	ANUPGARH	295073	15 LM	1650	325	434	2409	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4998	GANGANAGAR	ANUPGARH	37666	18 P	1196	236	314	1746	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4999	GANGANAGAR	ANUPGARH	37674	2 PGM-B	2197	433	577	3207	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5000	GANGANAGAR	ANUPGARH	37676	20 LM	2210	436	581	3227	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5001	GANGANAGAR	ANUPGARH	37677	21 SJM	1807	356	475	2638	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5002	GANGANAGAR	ANUPGARH	37678	22 A	1827	360	480	2667	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5003	GANGANAGAR	ANUPGARH	37682	27 A	1945	383	511	2839	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5004	GANGANAGAR	ANUPGARH	37687	3 ND	2335	460	613	3408	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5005	GANGANAGAR	ANUPGARH	37689	30 APD	2108	415	554	3077	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5006	GANGANAGAR	ANUPGARH	37727	4 KSM	2690	530	707	3927	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5007	GANGANAGAR	ANUPGARH	37692	4 LM	1995	393	524	2912	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5008	GANGANAGAR	ANUPGARH	294629	4 MSR	2203	434	579	3216	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5009	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	1547	305	407	2259	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5010	GANGANAGAR	ANUPGARH	37700	54 GB	1511	298	397	2206	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5011	GANGANAGAR	ANUPGARH	37701	59 GB	1890	373	497	2760	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5012	GANGANAGAR	ANUPGARH	37708	61 GB	1972	389	518	2879	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5013	GANGANAGAR	ANUPGARH	37709	65 GB	1086	214	285	1585	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5014	GANGANAGAR	ANUPGARH	37705	6P	2249	443	591	3283	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5015	GANGANAGAR	ANUPGARH	37714	7 SJM	2576	508	677	3761	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5016	GANGANAGAR	ANUPGARH	37715	72 GB	2333	460	613	3406	RMGB BANK	RMGB0000138	11138015205	RJGA00005635

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5017	GANGANAGAR	ANUPGARH	37716	74 GB	1303	257	342	1902	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5018	GANGANAGAR	ANUPGARH	37717	78 GB	2531	499	665	3695	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5019	GANGANAGAR	ANUPGARH	37719	8 K-B	1852	365	487	2704	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5020	GANGANAGAR	ANUPGARH	37723	9 LM B	1755	346	461	2562	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5021	GANGANAGAR	ANUPGARH	37726	90 GB	2045	403	537	2985	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5022	GANGANAGAR	GANGANAGAR	37733	10 Z	1597	315	420	2332	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5023	GANGANAGAR	GANGANAGAR	37734	11 LNP	2154	424	566	3144	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5024	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	1315	259	345	1919	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5025	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	2383	470	626	3479	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5026	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	1198	236	315	1749	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5027	GANGANAGAR	GANGANAGAR	37752	18 GG	1584	312	416	2312	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5028	GANGANAGAR	GANGANAGAR	37754	18 ML	1666	328	438	2432	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5029	GANGANAGAR	GANGANAGAR	37736	18 Z	1372	270	360	2002	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5030	GANGANAGAR	GANGANAGAR	37737	2 ML	3951	779	1038	5768	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5031	GANGANAGAR	GANGANAGAR	37747	21GG	1547	305	406	2258	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5032	GANGANAGAR	GANGANAGAR	37738	27 GG	1088	214	286	1588	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5033	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	1064	210	280	1554	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5034	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	5258	1036	1382	7676	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5035	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	1348	266	354	1968	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5036	GANGANAGAR	GANGANAGAR	37741	3 Y	1648	325	433	2406	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5037	GANGANAGAR	GANGANAGAR	37742	4 ML	2615	515	687	3817	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5038	GANGANAGAR	GANGANAGAR	37743	4 Z	2476	488	651	3615	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5039	GANGANAGAR	GANGANAGAR	37749	4LL	1416	279	372	2067	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5040	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	3459	682	909	5050	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5041	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	1450	286	381	2117	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5042	GANGANAGAR	GANGANAGAR	37744	5 LL	863	170	227	1260	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5043	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	2115	417	556	3088	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5044	GANGANAGAR	GANGANAGAR	37760	6LNP	1882	371	495	2748	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5045	GANGANAGAR	GANGANAGAR	37895	8HH	1340	264	352	1956	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5046	GANGANAGAR	GANGANAGAR	37915	9 ML	2143	422	563	3128	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5047	GANGANAGAR	GANGANAGAR	37745	9 Z	2393	472	629	3494	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5048	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	2139	422	562	3123	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5049	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	1962	387	516	2865	PNB BANK	PUNB0117110	11712010000260	RJGA00005812

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5050	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	2521	497	662	3680	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5051	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	2617	516	688	3821	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5052	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	1597	315	420	2332	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5053	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	1114	220	293	1627	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5054	GANGANAGAR	GANGANAGAR	37756	KALIYAN	3318	654	872	4844	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5055	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	2496	492	656	3644	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5056	GANGANAGAR	GANGANAGAR	37758	KONI	3005	592	790	4387	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5057	GANGANAGAR	GANGANAGAR	37759	KOTHA	1839	362	483	2684	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5058	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	1839	363	483	2685	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5059	GANGANAGAR	GANGANAGAR	37761	MADERAN	1472	290	387	2149	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5060	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	2470	487	649	3606	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5061	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	967	191	254	1412	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5062	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	3067	604	806	4477	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5063	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	3663	722	963	5348	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5064	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	1816	358	477	2651	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5065	GANGANAGAR	GANGANAGAR	37766	NETEWALA	2735	539	719	3993	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5066	GANGANAGAR	GANGANAGAR	37767	ORKI	2663	525	700	3888	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5067	GANGANAGAR	GANGANAGAR	37768	PAKKI	1939	382	509	2830	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5068	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	1311	258	345	1914	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5069	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	3345	659	879	4883	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5070	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	924	182	243	1349	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5071	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	1715	338	451	2504	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5072	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	1049	207	276	1532	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5073	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	2404	474	632	3510	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5074	GANGANAGAR	GANGANAGAR	37776	TATARSAR	1374	271	361	2006	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5075	GANGANAGAR	GHARSANA	37646	1 MLK C	1920	378	505	2803	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5076	GANGANAGAR	GHARSANA	37647	1 SKM B	1488	293	391	2172	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5077	GANGANAGAR	GHARSANA	37649	10 DOL	1546	305	406	2257	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5078	GANGANAGAR	GHARSANA	37650	10 KD	2917	575	766	4258	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5079	GANGANAGAR	GHARSANA	262431	12 KND	1764	348	464	2576	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5080	GANGANAGAR	GHARSANA	37656	12 MLD -A	1488	293	391	2172	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5081	GANGANAGAR	GHARSANA	37657	13 DOL	1653	326	434	2413	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5082	GANGANAGAR	GHARSANA	37658	13 MD	1686	332	443	2461	PNB BANK	PUNB0051910	05712010062180	RJGA00005683



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5083	GANGANAGAR	GHARSANA	37664	17 KND A	2430	479	639	3548	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5084	GANGANAGAR	GHARSANA	37665	17 MD	1955	385	514	2854	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5085	GANGANAGAR	GHARSANA	37667	19 GD	1511	298	397	2206	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5086	GANGANAGAR	GHARSANA	37669	2 GD-B	1625	320	427	2372	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5087	GANGANAGAR	GHARSANA	37670	2 GM -B	1572	310	413	2295	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5088	GANGANAGAR	GHARSANA	37671	2 KLD	2843	560	747	4150	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5089	GANGANAGAR	GHARSANA	37672	2 KM	2157	425	567	3149	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5090	GANGANAGAR	GHARSANA	37673	2 MLD -A	2760	544	725	4029	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5091	GANGANAGAR	GHARSANA	37675	2 RKM	1530	302	402	2234	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5092	GANGANAGAR	GHARSANA	262414	2 STR	2149	424	565	3138	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5093	GANGANAGAR	GHARSANA	37679	22 RJD	1823	359	479	2661	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5094	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	3850	759	1012	5621	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5095	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	2251	444	592	3287	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5096	GANGANAGAR	GHARSANA	262889	3 4 RSM	1405	277	369	2051	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5097	GANGANAGAR	GHARSANA	37685	3 KD-A	1666	328	438	2432	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5098	GANGANAGAR	GHARSANA	294631	3 STR	5143	1014	1351	7508	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5099	GANGANAGAR	GHARSANA	37691	4 KPD	2145	423	564	3132	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5100	GANGANAGAR	GHARSANA	37697	5 MLD	2377	468	625	3470	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5101	GANGANAGAR	GHARSANA	37698	5 PSD	1464	289	385	2138	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5102	GANGANAGAR	GHARSANA	37704	6 DD	2941	580	773	4294	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5103	GANGANAGAR	GHARSANA	37706	6 SKM -A	1543	304	405	2252	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5104	GANGANAGAR	GHARSANA	37707	6 ZWM	1563	308	411	2282	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5105	GANGANAGAR	GHARSANA	37712	7 KND	2023	399	532	2954	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5106	GANGANAGAR	GHARSANA	37713	7 MLD	1492	294	392	2178	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5107	GANGANAGAR	GHARSANA	37720	8 KND	1618	319	425	2362	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5108	GANGANAGAR	GHARSANA	37721	8 PSD B	5610	1106	1474	8190	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5109	GANGANAGAR	GHARSANA	37724	9 MD	2307	455	606	3368	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5110	GANGANAGAR	GHARSANA	37725	9 PSD A	2234	440	587	3261	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5111	GANGANAGAR	KARANPUR	37777	10 O	1558	307	409	2274	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5112	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	1394	275	366	2035	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5113	GANGANAGAR	KARANPUR	37778	14 FF	1105	218	290	1613	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5114	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	1380	272	363	2015	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5115	GANGANAGAR	KARANPUR	37779	15 O	1077	212	283	1572	PNB BANK	PUNB0044800	15282041001099	RJGA00005705

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5116	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	1068	210	281	1559	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5117	GANGANAGAR	KARANPUR	37780	2 FF A	669	132	176	977	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5118	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	1244	245	327	1816	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5119	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	1609	317	423	2349	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5120	GANGANAGAR	KARANPUR	37781	2 X	1043	206	274	1523	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5121	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	1212	239	318	1769	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5122	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	1885	371	495	2751	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5123	GANGANAGAR	KARANPUR	37782	3 O	1458	287	383	2128	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5124	GANGANAGAR	KARANPUR	37809	36 H NAGGI	1588	313	417	2318	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5125	GANGANAGAR	KARANPUR	37783	42 H	1162	229	305	1696	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5126	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	1332	263	350	1945	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5127	GANGANAGAR	KARANPUR	37805	46 F MODA	1585	312	417	2314	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5128	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	1478	291	388	2157	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5129	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	1353	267	355	1975	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5130	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	1313	259	345	1917	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5131	GANGANAGAR	KARANPUR	37785	56 F	1270	250	334	1854	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5132	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	1592	314	418	2324	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5133	GANGANAGAR	KARANPUR	37792	6 V DHANOR	1881	371	494	2746	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5134	GANGANAGAR	KARANPUR	37786	61 F	1144	226	301	1671	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5135	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	1123	221	295	1639	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5136	GANGANAGAR	KARANPUR	37787	8 V	1057	208	278	1543	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5137	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	1375	271	361	2007	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5138	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	1367	269	359	1995	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5139	GANGANAGAR	KARANPUR	37788	ARAYAN	2420	477	636	3533	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5140	GANGANAGAR	KARANPUR	37793	FUSEWALA	1407	277	370	2054	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5141	GANGANAGAR	KARANPUR	37797	KAMINPURA	1268	250	333	1851	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5142	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	2106	415	553	3074	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5143	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	1366	269	359	1994	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5144	GANGANAGAR	KARANPUR	37806	MOHLLAN	1341	264	352	1957	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5145	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	1105	218	290	1613	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5146	GANGANAGAR	PADAMPUR	37812	11 EE A	1186	234	312	1732	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5147	GANGANAGAR	PADAMPUR	37813	16 BB	2020	398	531	2949	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5148	GANGANAGAR	PADAMPUR	37814	19 BB	2053	405	540	2998	PNB BANK	PUNB0073310	07332041000224	RJGA00005738

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5149	GANGANAGAR	PADAMPUR	37815	1PS	1259	248	331	1838	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5150	GANGANAGAR	PADAMPUR	37816	20 BB A	1676	330	441	2447	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5151	GANGANAGAR	PADAMPUR	37817	23 BB	1568	309	412	2289	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5152	GANGANAGAR	PADAMPUR	37819	3 RB A	1385	273	364	2022	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5153	GANGANAGAR	PADAMPUR	37821	34 LNP	2643	521	695	3859	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5154	GANGANAGAR	PADAMPUR	37822	35 BB	1645	324	432	2401	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5155	GANGANAGAR	PADAMPUR	37823	37 GG	1043	205	274	1522	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5156	GANGANAGAR	PADAMPUR	37824	39 RB	873	172	229	1274	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5157	GANGANAGAR	PADAMPUR	37825	4 BB	1100	217	289	1606	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5158	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	998	197	262	1457	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5159	GANGANAGAR	PADAMPUR	37829	4JJ	1491	294	392	2177	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5160	GANGANAGAR	PADAMPUR	37831	5 BB A	1259	248	331	1838	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5161	GANGANAGAR	PADAMPUR	37830	54 LNP	1091	215	287	1593	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5162	GANGANAGAR	PADAMPUR	37832	5KK	1599	315	420	2334	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5163	GANGANAGAR	PADAMPUR	37835	69 LNP	1813	357	476	2646	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5164	GANGANAGAR	PADAMPUR	37836	7 DD	1126	222	296	1644	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5165	GANGANAGAR	PADAMPUR	37838	8 NN A	1082	213	284	1579	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5166	GANGANAGAR	PADAMPUR	37839	83 LNP	1374	271	361	2006	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5167	GANGANAGAR	PADAMPUR	37841	BINJHAYLA	3258	642	856	4756	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5168	GANGANAGAR	PADAMPUR	37826	DELWAN	1077	212	283	1572	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5169	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	1751	345	460	2556	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5170	GANGANAGAR	PADAMPUR	37842	FARSEWALA	1436	283	377	2096	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5171	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	2145	423	564	3132	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5172	GANGANAGAR	PADAMPUR	37833	JALOKI	1878	370	493	2741	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5173	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	2073	408	545	3026	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5174	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	1254	247	330	1831	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5175	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	2051	404	539	2994	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5176	GANGANAGAR	PADAMPUR	37828	RAJPURA	1547	305	407	2259	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5177	GANGANAGAR	PADAMPUR	37837	RATANPURA	1964	387	516	2867	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5178	GANGANAGAR	PADAMPUR	37840	RATTEWALA	1971	388	518	2877	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5179	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	2309	455	607	3371	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5180	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	1702	335	447	2484	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5181	GANGANAGAR	PADAMPUR	37847	TAMKOT	1493	294	392	2179	PNB BANK	PUNB0073310	07332041000361	RJGA00005882

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5182	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	1089	215	286	1590	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5183	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	1387	273	365	2025	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5184	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	2316	456	609	3381	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5185	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	1228	242	323	1793	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5186	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	1526	301	401	2228	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5187	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	1543	304	406	2253	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5188	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	1330	262	350	1942	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5189	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	770	152	202	1124	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5190	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	1407	277	370	2054	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5191	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	1250	246	328	1824	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5192	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	1553	306	408	2267	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5193	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	1694	334	445	2473	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5194	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	2047	403	538	2988	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5195	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	1644	324	432	2400	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5196	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	1183	233	311	1727	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5197	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	1806	356	475	2637	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5198	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	2229	439	586	3254	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5199	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	1686	332	443	2461	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5200	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	1758	346	462	2566	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5201	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	1075	212	282	1569	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5202	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	1551	306	408	2265	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5203	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	2446	482	643	3571	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5204	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	925	182	243	1350	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5205	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	1069	211	281	1561	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5206	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	1750	345	460	2555	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5207	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	1117	220	294	1631	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5208	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	1160	229	305	1694	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5209	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	948	187	249	1384	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5210	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	1520	300	400	2220	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5211	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	1439	284	378	2101	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5212	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	1573	310	413	2296	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5213	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	2147	423	564	3134	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5214	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	1020	201	268	1489	RMGB BANK	RMGB0000152	11152068861	RJGA00005860



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5215	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	1761	347	463	2571	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5216	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	2255	444	592	3291	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5217	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	1312	258	345	1915	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5218	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	1487	293	391	2171	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5219	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	2299	453	604	3356	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5220	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	1980	390	520	2890	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5221	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	1489	294	391	2174	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5222	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	1524	300	401	2225	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5223	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	1108	218	291	1617	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5224	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	1431	282	376	2089	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5225	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	2099	414	551	3064	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5226	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	1098	216	288	1602	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5227	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	1649	325	433	2407	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5228	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	2173	428	571	3172	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5229	GANGANAGAR	SADULSHAHAR	37903	15 SPM	1100	217	289	1606	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5230	GANGANAGAR	SADULSHAHAR	262757	2 LLG	1642	324	431	2397	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5231	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	1316	259	346	1921	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5232	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	1877	370	493	2740	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5233	GANGANAGAR	SADULSHAHAR	37898	BANWALI	2781	548	731	4060	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5234	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	2120	418	557	3095	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5235	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	2012	397	529	2938	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5236	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	1837	362	483	2682	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5237	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	1254	247	329	1830	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5238	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	1535	302	403	2240	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5239	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	1740	343	457	2540	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5240	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	2456	484	645	3585	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5241	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	2654	523	697	3874	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5242	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	2329	459	612	3400	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5243	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	1910	377	502	2789	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5244	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	3129	617	822	4568	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5245	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	856	169	225	1250	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5246	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	1214	239	319	1772	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5247	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	2771	546	728	4045	PNB BANK	PUNB0149610	14962191074235	RJGA00005789

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5248	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	2583	509	679	3771	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5249	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	1750	345	460	2555	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5250	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	1836	362	482	2680	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5251	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	1814	358	477	2649	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5252	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	1952	385	513	2850	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5253	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	1930	380	507	2817	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5254	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	2330	459	612	3401	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5255	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	2155	425	566	3146	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5256	GANGANAGAR	SURATGARH	262893	1 LM	2205	435	579	3219	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5257	GANGANAGAR	SURATGARH	37927	13 SD	1121	221	295	1637	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5258	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	2241	442	589	3272	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5259	GANGANAGAR	SURATGARH	295093	2 AP	906	179	238	1323	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5260	GANGANAGAR	SURATGARH	295091	2 SD	1493	294	392	2179	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5261	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	2743	541	721	4005	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5262	GANGANAGAR	SURATGARH	295089	6 DWM	1256	247	330	1833	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5263	GANGANAGAR	SURATGARH	262613	7 SGM	3465	683	911	5059	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5264	GANGANAGAR	SURATGARH	37928	8 SHPD	2168	427	570	3165	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5265	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	2522	497	663	3682	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5266	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	2592	511	681	3784	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5267	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	6048	1192	1589	8829	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5268	GANGANAGAR	SURATGARH	37932	BHERUPURA	2394	472	629	3495	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5269	GANGANAGAR	SURATGARH	37933	BHOJE WALA	2377	468	625	3470	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5270	GANGANAGAR	SURATGARH	37934	BIRMANA	2737	539	719	3995	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5271	GANGANAGAR	SURATGARH	37936	DAIDASPURA	2556	504	672	3732	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5272	GANGANAGAR	SURATGARH	37935	DHABAN	2786	549	732	4067	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5273	GANGANAGAR	SURATGARH	262746	EATA	1323	261	348	1932	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5274	GANGANAGAR	SURATGARH	37937	FARIDSAR	2828	557	743	4128	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5275	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	1972	389	518	2879	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5276	GANGANAGAR	SURATGARH	37939	GOPALSAR	2638	520	693	3851	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5277	GANGANAGAR	SURATGARH	37940	GOVINDSAR	1635	322	430	2387	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5278	GANGANAGAR	SURATGARH	37941	GUDLI	1710	337	449	2496	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5279	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	1734	342	456	2532	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5280	GANGANAGAR	SURATGARH	262682	HARDASWALI	1753	345	461	2559	PNB BANK	PUNB0050710	05072191030192	RJGA00006019

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5281	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	1864	367	490	2721	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5282	GANGANAGAR	SURATGARH	262895	KARDOO	1556	307	409	2272	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5283	GANGANAGAR	SURATGARH	37944	MALER	1432	282	376	2090	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5284	GANGANAGAR	SURATGARH	37946	MANAKSAR	1725	340	453	2518	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5285	GANGANAGAR	SURATGARH	37945	MANEWALA	1464	288	385	2137	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5286	GANGANAGAR	SURATGARH	37947	MOKALSAR	2282	450	600	3332	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5287	GANGANAGAR	SURATGARH	37948	NIRWANA	2845	561	748	4154	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5288	GANGANAGAR	SURATGARH	37949	PADAMPURA	1530	302	402	2234	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5289	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	2759	544	725	4028	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5290	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	2609	514	686	3809	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5291	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	2523	497	663	3683	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5292	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	2745	541	721	4007	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5293	GANGANAGAR	SURATGARH	37954	RANG MAHAL	2071	408	544	3023	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5294	GANGANAGAR	SURATGARH	262894	RAYANWALI	3243	639	852	4734	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5295	GANGANAGAR	SURATGARH	37955	SADAKWALA	1444	285	380	2109	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5296	GANGANAGAR	SURATGARH	37956	SANGHAR	2441	481	641	3563	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5297	GANGANAGAR	SURATGARH	37957	SARDARGARH	2721	536	715	3972	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5298	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	1780	351	468	2599	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5299	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	2332	460	613	3405	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5300	GANGANAGAR	SURATGARH	37960	SINGRASAR	1228	242	323	1793	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5301	GANGANAGAR	SURATGARH	37961	SOMASAR	1587	313	417	2317	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5302	GANGANAGAR	SURATGARH	37962	THETHAR	1436	283	377	2096	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5303	GANGANAGAR	SURATGARH	37963	THUKRANA	3008	593	790	4391	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5304	GANGANAGAR	SURATGARH	37964	UDAYPUR	2451	483	644	3578	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5305	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	3489	688	917	5094	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5306	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	1591	314	418	2323	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5307	GANGANAGAR	VIJAINAGAR	37648	10 AS	1578	311	415	2304	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5308	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	2463	485	647	3595	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5309	GANGANAGAR	VIJAINAGAR	37654	12 GB	1486	293	390	2169	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5310	GANGANAGAR	VIJAINAGAR	37661	15BLD	1335	263	351	1949	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5311	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	1353	267	356	1976	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5312	GANGANAGAR	VIJAINAGAR	37663	17 GB	1921	379	505	2805	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5313	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	1358	268	357	1983	PNB BANK	PUNB0187010	05712010017140	RJGA00006040

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5314	GANGANAGAR	VIJAINAGAR	37681	24 GB	1267	250	333	1850	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5315	GANGANAGAR	VIJAINAGAR	37683	28 GB	1406	277	369	2052	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5316	GANGANAGAR	VIJAINAGAR	37684	29 GB	2700	532	709	3941	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5317	GANGANAGAR	VIJAINAGAR	37686	3 KSD	1203	237	316	1756	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5318	GANGANAGAR	VIJAINAGAR	37688	3 SAD	1724	340	453	2517	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5319	GANGANAGAR	VIJAINAGAR	37690	4 BLD	2578	508	677	3763	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5320	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	3336	657	877	4870	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5321	GANGANAGAR	VIJAINAGAR	37693	41 GB	1863	367	490	2720	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5322	GANGANAGAR	VIJAINAGAR	37694	42 GB	1628	321	428	2377	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5323	GANGANAGAR	VIJAINAGAR	37695	48 GB A	1701	335	447	2483	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5324	GANGANAGAR	VIJAINAGAR	37696	5 AS	1168	230	307	1705	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5325	GANGANAGAR	VIJAINAGAR	37699	50 GB	1004	198	264	1466	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5326	GANGANAGAR	VIJAINAGAR	37702	6 APD	1507	297	396	2200	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5327	GANGANAGAR	VIJAINAGAR	37703	6 BLM	2928	577	769	4274	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5328	GANGANAGAR	VIJAINAGAR	37710	7 APD	1604	316	422	2342	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5329	GANGANAGAR	VIJAINAGAR	37711	7 GB	2168	427	570	3165	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5330	GANGANAGAR	VIJAINAGAR	37718	8 BGD	2253	444	592	3289	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5331	GANGANAGAR	VIJAINAGAR	37722	8 STB	1533	302	403	2238	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5332	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	2722	536	715	3973	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5333	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	2316	456	608	3380	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5334	HANUMANGARH	BHADRA	37966	AJEET PURA	2926	577	769	4272	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5335	HANUMANGARH	BHADRA	37967	ALAYALA	1390	274	365	2029	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5336	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	1623	320	427	2370	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5337	HANUMANGARH	BHADRA	37969	BHADI	1885	371	495	2751	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5338	HANUMANGARH	BHADRA	37970	BHANA I	1761	347	463	2571	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5339	HANUMANGARH	BHADRA	37971	BHANGARH	1512	298	397	2207	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5340	HANUMANGARH	BHADRA	37972	BHANGWA	1157	228	304	1689	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5341	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	1601	316	421	2338	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5342	HANUMANGARH	BHADRA	37974	BHEERANI	2372	468	623	3463	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5343	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	1629	321	428	2378	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5344	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	1881	371	494	2746	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5345	HANUMANGARH	BHADRA	37977	BOJALA	1430	282	376	2088	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5346	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	3731	735	980	5446	RMGB BANK	RMGB0000164	11164061534	RJHA00003917



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5347	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	2159	425	567	3151	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5348	HANUMANGARH	BHADRA	37980	DABARI	2922	576	768	4266	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5349	HANUMANGARH	BHADRA	37981	DOBHI	1646	324	433	2403	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5350	HANUMANGARH	BHADRA	37982	DOONGRANA	1860	367	489	2716	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5351	HANUMANGARH	BHADRA	37983	GADHARA	1971	388	518	2877	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5352	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	2857	563	751	4171	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5353	HANUMANGARH	BHADRA	37985	GARHI CHHANI	1594	314	419	2327	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5354	HANUMANGARH	BHADRA	37986	GHEU	1617	319	425	2361	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5355	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	1303	257	342	1902	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5356	HANUMANGARH	BHADRA	37988	JATAN	1430	282	376	2088	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5357	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	2420	477	636	3533	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5358	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	1945	383	511	2839	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5359	HANUMANGARH	BHADRA	37991	KALANA	2582	509	679	3770	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5360	HANUMANGARH	BHADRA	37992	KANAU	1932	381	508	2821	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5361	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	2991	590	786	4367	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5362	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	2029	400	533	2962	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5363	HANUMANGARH	BHADRA	37994	KIRARA BARA	2458	484	646	3588	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5364	HANUMANGARH	BHADRA	37995	KUNJI	1727	340	454	2521	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5365	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	1760	347	462	2569	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5366	HANUMANGARH	BHADRA	37997	MALSISAR	1320	260	347	1927	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5367	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	1920	378	505	2803	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5368	HANUMANGARH	BHADRA	37999	MOTHASARA	1329	262	349	1940	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5369	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	2356	464	619	3439	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5370	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	1932	381	508	2821	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5371	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	4177	823	1098	6098	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5372	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	2571	507	676	3754	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5373	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	1882	371	495	2748	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5374	HANUMANGARH	BHADRA	38005	RAJPURA	1709	337	449	2495	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5375	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	1303	257	342	1902	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5376	HANUMANGARH	BHADRA	38007	RASLANA	1177	232	309	1718	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5377	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	1660	327	436	2423	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5378	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	2392	472	629	3493	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5379	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	1440	284	378	2102	ICICI BANK	ICIC0002295	229501002511	RJHA00003764

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5380	HANUMANGARH	BHADRA	38011	SHERDA	2742	540	720	4002	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5381	HANUMANGARH	BHADRA	38012	SURATPURA	1868	368	491	2727	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5382	HANUMANGARH	BHADRA	38013	UTARADABAS	1132	223	297	1652	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5383	HANUMANGARH	HANUMANGARH	294727	1 STB	1666	328	438	2432	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5384	HANUMANGARH	HANUMANGARH	294723	2 KNJ	2518	496	662	3676	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5385	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	1669	329	439	2437	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5386	HANUMANGARH	HANUMANGARH	38016	30 SSW	1382	272	363	2017	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5387	HANUMANGARH	HANUMANGARH	38017	31 SSW	1296	255	341	1892	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5388	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	1757	346	462	2565	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5389	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	1555	307	409	2271	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5390	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	1877	370	493	2740	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5391	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	1863	367	490	2720	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5392	HANUMANGARH	HANUMANGARH	294726	BANWALA	1642	324	432	2398	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5393	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	2335	460	613	3408	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5394	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	1757	346	462	2565	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5395	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	1976	389	519	2884	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5396	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	2661	524	699	3884	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5397	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	3393	669	892	4954	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5398	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	2115	417	556	3088	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5399	HANUMANGARH	HANUMANGARH	294694	GURUSAR	2571	507	676	3754	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5400	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	2227	439	585	3251	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5401	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	3904	769	1026	5699	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5402	HANUMANGARH	HANUMANGARH	38063	JHAMBER	1749	345	459	2553	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5403	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	2279	449	599	3327	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5404	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	2227	439	585	3251	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5405	HANUMANGARH	HANUMANGARH	38074	KOHLA	1937	382	509	2828	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5406	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	1772	349	466	2587	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5407	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	2389	471	628	3488	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5408	HANUMANGARH	HANUMANGARH	38082	MAKASAR	4108	810	1080	5998	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5409	HANUMANGARH	HANUMANGARH	38087	MANUKA	1174	231	308	1713	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5410	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	1557	307	409	2273	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5411	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	2042	403	537	2982	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5412	HANUMANGARH	HANUMANGARH	38093	MUNDA	2107	415	554	3076	RMGB BANK	RMGB0000174	11174007620	RJHA00003966

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5413	HANUMANGARH	HANUMANGARH	38097	NAWAN	2162	426	568	3156	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5414	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	2197	433	577	3207	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5415	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	1679	331	441	2451	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5416	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	3406	671	895	4972	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5417	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	2910	574	765	4249	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5418	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	2038	402	535	2975	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5419	HANUMANGARH	HANUMANGARH	38114	RODAWALI	3367	664	885	4916	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5420	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	3449	680	906	5035	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5421	HANUMANGARH	HANUMANGARH	38123	SATIPURA	2636	520	693	3849	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5422	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	2088	411	549	3048	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5423	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	1742	343	458	2543	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5424	HANUMANGARH	NOHAR	38137	22 NTR	1548	305	407	2260	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5425	HANUMANGARH	NOHAR	38143	ARARKI	2004	395	527	2926	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5426	HANUMANGARH	NOHAR	38144	BADBIRANA	1818	358	478	2654	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5427	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	1800	355	473	2628	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5428	HANUMANGARH	NOHAR	38148	BHANGULI	1558	307	409	2274	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5429	HANUMANGARH	NOHAR	38150	BHOGRANA	1505	297	395	2197	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5430	HANUMANGARH	NOHAR	38151	BHUKARKA	3118	614	819	4551	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5431	HANUMANGARH	NOHAR	38152	BIRKALI	2040	402	536	2978	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5432	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	1983	391	521	2895	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5433	HANUMANGARH	NOHAR	38156	DALPATPURA	2111	416	555	3082	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5434	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	2128	419	559	3106	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5435	HANUMANGARH	NOHAR	38159	DEIDAS	3252	641	855	4748	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5436	HANUMANGARH	NOHAR	38160	DHANDELA	1316	259	346	1921	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5437	HANUMANGARH	NOHAR	38163	DHANSIA	2898	571	762	4231	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5438	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	1670	329	439	2438	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5439	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	2166	427	569	3162	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5440	HANUMANGARH	NOHAR	38167	GORKHANA	2635	519	692	3846	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5441	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	1935	381	508	2824	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5442	HANUMANGARH	NOHAR	38170	JABRASAR	2307	455	606	3368	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5443	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	3042	599	799	4440	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5444	HANUMANGARH	NOHAR	38173	KANSAR	2308	455	607	3370	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5445	HANUMANGARH	NOHAR	38178	KHUIYAN	2382	469	626	3477	SBI BANK	SBIN0031708	51038814939	RJHA00003815

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5446	HANUMANGARH	NOHAR	38179	KIKARALI	1346	265	354	1965	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5447	HANUMANGARH	NOHAR	38180	LAKHASAR	1868	368	491	2727	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5448	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	1544	304	406	2254	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5449	HANUMANGARH	NOHAR	38182	LALANA UTRADA	2333	460	613	3406	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5450	HANUMANGARH	NOHAR	38183	LALANIA	1878	370	493	2741	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5451	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	2088	412	549	3049	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5452	HANUMANGARH	NOHAR	38187	MANDARPURA	2049	404	538	2991	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5453	HANUMANGARH	NOHAR	38188	MEGHANA	2034	401	534	2969	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5454	HANUMANGARH	NOHAR	38192	NANAU	2065	407	543	3015	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5455	HANUMANGARH	NOHAR	38193	NEEMLA	1876	370	493	2739	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5456	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	1636	322	430	2388	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5457	HANUMANGARH	NOHAR	38198	PANDUSAR	2720	536	715	3971	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5458	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	3366	663	884	4913	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5459	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	5702	1124	1498	8324	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5460	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	1898	374	499	2771	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5461	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	3669	723	964	5356	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5462	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	1561	308	410	2279	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5463	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	2157	425	567	3149	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5464	HANUMANGARH	NOHAR	38211	SHEORANI	1421	280	374	2075	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5465	HANUMANGARH	NOHAR	38209	SIRANGSAR	1712	337	450	2499	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5466	HANUMANGARH	NOHAR	38210	SONARI	3488	687	917	5092	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5467	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	2485	490	653	3628	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5468	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	1479	291	389	2159	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5469	HANUMANGARH	NOHAR	38214	TYDIASAR	1820	359	478	2657	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5470	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	1158	228	304	1690	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887
5471	HANUMANGARH	PILIBANGA	294678	11 STB	1753	345	461	2559	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5472	HANUMANGARH	PILIBANGA	38014	18 SPD	1575	310	414	2299	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5473	HANUMANGARH	PILIBANGA	294679	27 PBN	1685	332	443	2460	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5474	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	1586	313	417	2316	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5475	HANUMANGARH	PILIBANGA	294665	45 NDR	1709	337	449	2495	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5476	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	1602	316	421	2339	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5477	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	1756	346	462	2564	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5478	HANUMANGARH	PILIBANGA	294663	7 STB	1283	253	337	1873	PNB BANK	PUNB0511310	51132122002486	RJHA00004151



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5479	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	1875	370	493	2738	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5480	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	1588	313	417	2318	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5481	HANUMANGARH	PILIBANGA	38023	AYALKI	2002	395	526	2923	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5482	HANUMANGARH	PILIBANGA	38024	BADOPAL	2052	404	539	2995	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5483	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	1699	335	447	2481	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5484	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	2474	488	650	3612	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5485	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	1949	384	512	2845	BOB BANK	BARBOPILIBA	51030100005210	RJHA00003831
5486	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	6294	1240	1654	9188	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5487	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	2743	541	721	4005	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5488	HANUMANGARH	PILIBANGA	38046	DINGWALA	1894	373	498	2765	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5489	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	2229	439	586	3254	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5490	HANUMANGARH	PILIBANGA	38048	DULMANA	2028	400	533	2961	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5491	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	3914	771	1028	5713	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5492	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	2764	545	726	4035	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5493	HANUMANGARH	PILIBANGA	38054	HANSLIYA	1943	383	511	2837	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5494	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	1671	329	439	2439	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5495	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	2174	429	571	3174	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5496	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	1702	335	447	2484	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5497	HANUMANGARH	PILIBANGA	38066	KANHEWALA	1590	313	418	2321	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5498	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	990	195	260	1445	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5499	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	3074	606	808	4488	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5500	HANUMANGARH	PILIBANGA	38076	LAKHASAR	1605	316	422	2343	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5501	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	2360	465	620	3445	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5502	HANUMANGARH	PILIBANGA	38080	LONGWALA	2199	433	578	3210	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5503	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	2294	452	603	3349	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5504	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	2100	414	552	3066	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5505	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	2518	496	662	3676	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5506	HANUMANGARH	PILIBANGA	38104	PREM PURA	1568	309	412	2289	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5507	HANUMANGARH	PILIBANGA	38107	RAM PURA	3172	625	833	4630	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5508	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	1762	347	463	2572	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5509	HANUMANGARH	PILIBANGA	38128	SURANWALI	1752	345	460	2557	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5510	HANUMANGARH	PILIBANGA	38133	UMEWALA	1562	308	410	2280	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5511	HANUMANGARH	RAWATSAR	38135	15-16 KWD	1153	227	303	1683	RMGB BANK	RMGB0000177	11177082436	RJHA00003978

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5512	HANUMANGARH	RAWATSAR	38136	22 AG	1562	308	410	2280	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5513	HANUMANGARH	RAWATSAR	38138	25 RWD	2491	491	655	3637	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5514	HANUMANGARH	RAWATSAR	38139	29 DWD	1816	358	477	2651	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5515	HANUMANGARH	RAWATSAR	38140	4 CYM	1398	276	367	2041	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5516	HANUMANGARH	RAWATSAR	38141	4 DWM	1961	386	515	2862	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5517	HANUMANGARH	RAWATSAR	294659	6-7 DWD	1567	309	412	2288	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5518	HANUMANGARH	RAWATSAR	38142	99 RD	1123	221	295	1639	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5519	HANUMANGARH	RAWATSAR	38145	BARAMSAR	2146	423	564	3133	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5520	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	1430	282	376	2088	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5521	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	1358	268	357	1983	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5522	HANUMANGARH	RAWATSAR	38153	BISRASAR	1908	376	501	2785	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5523	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	1559	307	410	2276	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5524	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	1984	391	521	2896	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5525	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	1559	307	410	2276	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5526	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	1624	320	427	2371	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5527	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	1981	390	521	2892	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5528	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	2502	493	658	3653	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5529	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	1562	308	410	2280	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5530	HANUMANGARH	RAWATSAR	38172	JHEDASAR	2210	436	581	3227	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5531	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	1599	315	420	2334	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5532	HANUMANGARH	RAWATSAR	38175	KELANIYAN	1717	338	451	2506	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5533	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	1559	307	410	2276	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5534	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	1821	359	479	2659	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5535	HANUMANGARH	RAWATSAR	38185	MALASAR	1899	374	499	2772	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5536	HANUMANGARH	RAWATSAR	38184	MAYLA	1518	299	399	2216	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5537	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	1484	292	390	2166	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5538	HANUMANGARH	RAWATSAR	38190	MOTER	2422	477	637	3536	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5539	HANUMANGARH	RAWATSAR	38191	NAIYASAR	1822	359	479	2660	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5540	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	2323	458	610	3391	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5541	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	1377	271	362	2010	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5542	HANUMANGARH	RAWATSAR	38197	PALLU	2846	561	748	4155	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5543	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	2135	421	561	3117	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5544	HANUMANGARH	RAWATSAR	38203	PURABSAR	1800	355	473	2628	RMGB BANK	RMGB0000177	11177077232	RJHA00003857

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5545	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	3056	602	803	4461	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5546	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 S)	1782	351	468	2601	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5547	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	1366	269	359	1994	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5548	HANUMANGARH	SANGARIA	38028	BHAGATPURA	1237	244	325	1806	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5549	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	1993	393	524	2910	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5550	HANUMANGARH	SANGARIA	38031	BOLANWALI	2235	440	587	3262	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5551	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	1343	265	353	1961	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5552	HANUMANGARH	SANGARIA	38043	DEENGARH	1362	268	358	1988	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5553	HANUMANGARH	SANGARIA	38044	DHABAN	4087	805	1074	5966	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5554	HANUMANGARH	SANGARIA	38050	FATEHPUR	1678	331	441	2450	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5555	HANUMANGARH	SANGARIA	38056	HARIPURA	2413	476	634	3523	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5556	HANUMANGARH	SANGARIA	38058	INDER GARH	932	184	245	1361	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5557	HANUMANGARH	SANGARIA	38059	INDER PURA	1142	225	300	1667	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5558	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	970	191	255	1416	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5559	HANUMANGARH	SANGARIA	38071	KIKARWALI	2223	438	584	3245	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5560	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	1765	348	464	2577	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5561	HANUMANGARH	SANGARIA	38079	LILANWALI	2178	429	572	3179	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5562	HANUMANGARH	SANGARIA	38084	MALARAMPURA	1192	235	313	1740	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5563	HANUMANGARH	SANGARIA	38085	MANAKSAR	2740	540	720	4000	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5564	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	1569	309	412	2290	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5565	HANUMANGARH	SANGARIA	38094	NAGRANA	2738	540	720	3998	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5566	HANUMANGARH	SANGARIA	38096	NATHWANA	2375	468	624	3467	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5567	HANUMANGARH	SANGARIA	38099	NUKERA	2268	447	596	3311	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5568	HANUMANGARH	SANGARIA	38111	RASUWALA	1474	290	387	2151	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5569	HANUMANGARH	SANGARIA	38113	RATTAN PURA	2367	466	622	3455	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5570	HANUMANGARH	SANGARIA	38117	SAHAPINI	1297	256	341	1894	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5571	HANUMANGARH	SANGARIA	38121	SANT PURA	1160	229	305	1694	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5572	HANUMANGARH	SANGARIA	38126	SINGHPURA	1505	297	396	2198	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5573	HANUMANGARH	TIBBI	38015	2 KSP	1340	264	352	1956	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5574	HANUMANGARH	TIBBI	38018	4 KSP	1568	309	412	2289	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5575	HANUMANGARH	TIBBI	38026	BASHIR	2017	398	530	2945	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5576	HANUMANGARH	TIBBI	38027	BERWALA	1716	338	451	2505	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5577	HANUMANGARH	TIBBI	38032	CHAHUWALI	2957	583	777	4317	PNB BANK	PUNB0206110	20612041000013	RJHA00003741

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5578	HANUMANGARH	TIBBI	38131	CHANDURWALI	2037	401	535	2973	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5579	HANUMANGARH	TIBBI	38037	DABALI KALAN	2827	557	743	4127	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5580	HANUMANGARH	TIBBI	38042	DABLI KHURD	1798	354	473	2625	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5581	HANUMANGARH	TIBBI	38053	GUDIA	1967	388	517	2872	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5582	HANUMANGARH	TIBBI	38067	KHARA KHERA	3107	612	817	4536	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5583	HANUMANGARH	TIBBI	38069	KHINANIA	1987	392	522	2901	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5584	HANUMANGARH	TIBBI	38075	KULCHANDER	1226	242	322	1790	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5585	HANUMANGARH	TIBBI	38083	MALAR KHERA	1791	353	471	2615	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5586	HANUMANGARH	TIBBI	38088	MASITANWALI	1896	374	498	2768	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5587	HANUMANGARH	TIBBI	38090	MEHARWALA	2952	582	776	4310	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5588	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	2321	457	610	3388	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5589	HANUMANGARH	TIBBI	38095	NAIWALA	1454	287	382	2123	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5590	HANUMANGARH	TIBBI	38101	PANNIWALI	1450	286	381	2117	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5591	HANUMANGARH	TIBBI	38102	PEERKAMARIA	2003	395	526	2924	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5592	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	1838	362	483	2683	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5593	HANUMANGARH	TIBBI	38112	RATHI KHERA	1160	229	305	1694	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5594	HANUMANGARH	TIBBI	38115	SABUANA	1896	374	498	2768	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5595	HANUMANGARH	TIBBI	38118	SAHARNI	1697	334	446	2477	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5596	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	2120	418	557	3095	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5597	HANUMANGARH	TIBBI	38120	SALIWALA	1785	352	469	2606	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5598	HANUMANGARH	TIBBI	38124	SHEREKAN	1890	372	497	2759	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5599	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	1748	345	459	2552	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5600	HANUMANGARH	TIBBI	38129	SUREWALA	2678	528	704	3910	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5601	HANUMANGARH	TIBBI	38130	TALWARA	3770	743	991	5504	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5602	JAIPUR	AMBER	38216	ACHROL	4825	951	1268	7044	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5603	JAIPUR	AMBER	262109	AKEDADOONGAR	3112	613	818	4543	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5604	JAIPUR	AMBER	38217	AKHEPURA	1727	340	454	2521	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5605	JAIPUR	AMBER	38219	BAGWADA	2088	411	549	3048	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5606	JAIPUR	AMBER	38221	BEELPUR	1154	227	303	1684	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5607	JAIPUR	AMBER	38225	BILOCHI	1787	352	469	2608	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5608	JAIPUR	AMBER	38226	CHANDWAJI	1629	321	428	2378	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5609	JAIPUR	AMBER	38228	CHAPRADI	1267	250	333	1850	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5610	JAIPUR	AMBER	38229	CHITANU KALAN	1344	265	353	1962	RMGB BANK	RMGB0000410	11331515548	RJJP00011064



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5611	JAIPUR	AMBER	38230	CHOUNP	2788	549	732	4069	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5612	JAIPUR	AMBER	294306	DEV KA HARWADA	1359	268	357	1984	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5613	JAIPUR	AMBER	38232	DHAND	1198	236	315	1749	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5614	JAIPUR	AMBER	38233	DOULATPURA	1931	381	507	2819	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5615	JAIPUR	AMBER	294305	GHATWADA	1324	261	348	1933	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5616	JAIPUR	AMBER	38239	KANT	2193	432	576	3201	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5617	JAIPUR	AMBER	38240	KANWARPURA	1950	384	512	2846	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5618	JAIPUR	AMBER	38242	KHORA MEENA	1638	323	430	2391	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5619	JAIPUR	AMBER	38245	KUKAS	1781	351	468	2600	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5620	JAIPUR	AMBER	38246	LABANA	2649	522	696	3867	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5621	JAIPUR	AMBER	38247	LAKHER	1569	309	412	2290	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5622	JAIPUR	AMBER	38249	MANPURA MACHERI	3339	658	877	4874	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5623	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	2526	498	664	3688	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5624	JAIPUR	AMBER	38259	RUNDAL	2258	445	593	3296	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5625	JAIPUR	AMBER	38261	SHYAMPURA	1582	312	416	2310	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5626	JAIPUR	AMBER	38262	SIROHI	1035	204	272	1511	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5627	JAIPUR	ANDHI	38436	ANDHI	2337	461	614	3412	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5628	JAIPUR	ANDHI	38438	BEHLOR	1301	256	342	1899	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5629	JAIPUR	ANDHI	38440	BHAWANI	2229	439	586	3254	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5630	JAIPUR	ANDHI	38442	BIRASANA	1772	349	466	2587	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5631	JAIPUR	ANDHI	38445	CHAWANDIYA	2229	439	586	3254	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5632	JAIPUR	ANDHI	294779	DAGOTA	636	125	167	928	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5633	JAIPUR	ANDHI	38446	DANGARWADA	1371	270	360	2001	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5634	JAIPUR	ANDHI	294334	DEVITALA	1412	278	371	2061	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5635	JAIPUR	ANDHI	38447	DHAMSYA	2262	446	594	3302	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5636	JAIPUR	ANDHI	38449	DHOOLARAOJI	1722	339	453	2514	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5637	JAIPUR	ANDHI	294778	GAONLI	1204	237	316	1757	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5638	JAIPUR	ANDHI	262423	KELA KA BAS	1284	253	338	1875	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5639	JAIPUR	ANDHI	294783	KOLIWADA	1248	246	328	1822	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5640	JAIPUR	ANDHI	38456	LALWAS	1599	315	420	2334	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5641	JAIPUR	ANDHI	38458	MANHAGI	1647	325	433	2405	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5642	JAIPUR	ANDHI	38460	MATHASOOLA	1090	215	286	1591	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5643	JAIPUR	ANDHI	38463	NEEMALA	1273	251	334	1858	RMGB BANK	RMGB0000398	11330217542	RJJP00011181

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5644	JAIPUR	ANDHI	38464	NEWER	1694	334	445	2473	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5645	JAIPUR	ANDHI	38466	PHOOTOLAO	1238	244	325	1807	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5646	JAIPUR	ANDHI	38468	RAIPUR	1658	327	436	2421	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5647	JAIPUR	ANDHI	38469	RAISAR	1909	376	502	2787	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5648	JAIPUR	ANDHI	262430	RAMYAWALA	1365	269	359	1993	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5649	JAIPUR	ANDHI	294329	SAIPUR	752	148	198	1098	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5650	JAIPUR	ANDHI	38474	SANKOTADA	1224	241	322	1787	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5651	JAIPUR	ANDHI	38476	THALI	1654	326	435	2415	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5652	JAIPUR	ANDHI	38477	THOLAI	1917	378	504	2799	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5653	JAIPUR	BASSI	38265	BADWA	1624	320	427	2371	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5654	JAIPUR	BASSI	262448	BAGRANA	3453	680	907	5040	BOB BANK	BARBOBAGRAN	46080100006643	RJJP00011891
5655	JAIPUR	BASSI	38266	BAINADA	1347	266	354	1967	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5656	JAIPUR	BASSI	38267	BANSKHOH	3574	704	939	5217	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5657	JAIPUR	BASSI	38271	BOODTHAL	1779	351	468	2598	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5658	JAIPUR	BASSI	38274	DOODHALI	2103	414	553	3070	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5659	JAIPUR	BASSI	294290	GHATA	1545	304	406	2255	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5660	JAIPUR	BASSI	38276	HANS MAHAL	1244	245	327	1816	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5661	JAIPUR	BASSI	38277	JATWARA	1983	391	521	2895	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5662	JAIPUR	BASSI	38278	JEETAWALA	1410	278	370	2058	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5663	JAIPUR	BASSI	38279	JHAR	1525	301	401	2227	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5664	JAIPUR	BASSI	38281	KANOTA	3600	709	946	5255	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5665	JAIPUR	BASSI	294302	KHORI	1496	295	393	2184	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5666	JAIPUR	BASSI	38286	KUTHADA KHURD	1596	314	419	2329	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5667	JAIPUR	BASSI	38287	LALGARH	1648	325	433	2406	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5668	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	1318	260	346	1924	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5669	JAIPUR	BASSI	38289	MANOHARPURA	2155	425	566	3146	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5670	JAIPUR	BASSI	38290	MANSAR KHEDI	1172	231	308	1711	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5671	JAIPUR	BASSI	38291	MOHANPURA	2247	443	591	3281	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5672	JAIPUR	BASSI	38292	PADASOLI	1638	323	431	2392	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5673	JAIPUR	BASSI	38295	PHALIYAWAS	1462	288	384	2134	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5674	JAIPUR	BASSI	38297	RAMRATANPURA	1465	289	385	2139	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5675	JAIPUR	BASSI	38298	RAMSAR PALAWALA	1700	335	447	2482	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5676	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	1828	360	480	2668	RMGB BANK	RMGB0000403	11330891498	RJJP00010622

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5677	JAIPUR	BASSI	294292	SINDOLI	1571	310	413	2294	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5678	JAIPUR	BASSI	38493	SUMEL	1852	365	487	2704	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5679	JAIPUR	BASSI	38300	TAHTADA	1944	383	511	2838	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5680	JAIPUR	BASSI	38301	TODA BHATA	1888	372	496	2756	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5681	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	1540	303	405	2248	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5682	JAIPUR	BASSI	38494	VIJAYPURA	2560	505	673	3738	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5683	JAIPUR	CHAKSU	294013	AZAMNAGAR	866	171	227	1264	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5684	JAIPUR	CHAKSU	38304	BADLI	958	189	252	1399	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5685	JAIPUR	CHAKSU	38306	BARA PADAMPURA	1485	293	390	2168	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5686	JAIPUR	CHAKSU	262274	BARKHERA	1338	264	352	1954	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5687	JAIPUR	CHAKSU	294761	BHOJYARA	1223	241	321	1785	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5688	JAIPUR	CHAKSU	38309	CHANDLAI	2228	439	585	3252	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5689	JAIPUR	CHAKSU	294794	DAHAR	931	184	245	1360	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5690	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	1290	254	339	1883	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5691	JAIPUR	CHAKSU	38316	KADERA	1682	331	442	2455	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5692	JAIPUR	CHAKSU	38317	KAREDA KHURD	1534	302	403	2239	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5693	JAIPUR	CHAKSU	38321	KOTHUN	1149	226	302	1677	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5694	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	1312	259	345	1916	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5695	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	1190	235	313	1738	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5696	JAIPUR	CHAKSU	38325	NIMODIYA	1191	235	313	1739	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5697	JAIPUR	CHAKSU	294016	SANWALIYA	846	167	222	1235	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5698	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	1362	268	358	1988	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5699	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	1321	260	347	1928	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5700	JAIPUR	CHAKSU	38330	SHIVDASPURA	1848	364	486	2698	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5701	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	1337	263	351	1951	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5702	JAIPUR	CHAKSU	38331	TAMADIYA	1156	228	304	1688	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5703	JAIPUR	CHAKSU	38332	THALI	1205	238	317	1760	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5704	JAIPUR	CHAKSU	294007	TIGARIYA	1254	247	330	1831	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5705	JAIPUR	CHAKSU	38335	TITARIYA	1220	240	320	1780	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5706	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	1140	225	299	1664	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5707	JAIPUR	DUDU	38344	BINGOLOW	1498	295	394	2187	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5708	JAIPUR	DUDU	38348	DANTARI	1236	243	325	1804	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5709	JAIPUR	DUDU	38350	DHANDHOLI	1556	307	409	2272	RMGB BANK	RMGB0000418	11334516388	RJJP00010764

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5710	JAIPUR	DUDU	38353	DUDU	5061	997	1330	7388	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5711	JAIPUR	DUDU	38356	GAHLOTA	1091	215	287	1593	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5712	JAIPUR	DUDU	38357	GAINJI	1665	328	438	2431	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5713	JAIPUR	DUDU	38355	GANGARDOO	1733	341	455	2529	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5714	JAIPUR	DUDU	38362	HARSOLI	1637	323	430	2390	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5715	JAIPUR	DUDU	294797	JADAWATA	678	134	178	990	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5716	JAIPUR	DUDU	38371	MAMANA	1507	297	396	2200	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5717	JAIPUR	DUDU	38373	MARWA	1853	365	487	2705	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5718	JAIPUR	DUDU	38376	NANAN	1685	332	443	2460	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5719	JAIPUR	DUDU	38378	PADASOLI	1405	277	369	2051	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5720	JAIPUR	DUDU	38379	RAHALANA	1794	353	471	2618	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5721	JAIPUR	DUDU	38383	SAKHOON	1905	375	501	2781	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5722	JAIPUR	DUDU	38384	SALI	1144	225	301	1670	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5723	JAIPUR	DUDU	38388	SIROHI KALAN	1284	253	337	1874	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5724	JAIPUR	DUDU	38390	SUNADIYA	1511	298	397	2206	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5725	JAIPUR	DUDU	38393	URSEWA	1165	230	306	1701	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5726	JAIPUR	GOVINDGARH	38394	AALISAR	2525	498	664	3687	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5727	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	2412	475	634	3521	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5728	JAIPUR	GOVINDGARH	38396	AMARPURA	2874	566	755	4195	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5729	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	1936	382	509	2827	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5730	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	1819	359	478	2656	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5731	JAIPUR	GOVINDGARH	38399	BHUTERA	1673	330	440	2443	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5732	JAIPUR	GOVINDGARH	38400	CHITHWADI	2603	513	684	3800	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5733	JAIPUR	GOVINDGARH	262443	DEVTHALA	1304	257	343	1904	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5734	JAIPUR	GOVINDGARH	38401	DHOBLAI	1915	377	503	2795	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5735	JAIPUR	GOVINDGARH	38402	DHODHSAR	1875	370	493	2738	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5736	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	1999	394	525	2918	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5737	JAIPUR	GOVINDGARH	38403	FATEHPURA	1613	318	424	2355	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5738	JAIPUR	GOVINDGARH	38404	GHINOI	1669	329	439	2437	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5739	JAIPUR	GOVINDGARH	38405	GOVINDGARH	3226	636	848	4710	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5740	JAIPUR	GOVINDGARH	38406	GUDLIYA	1741	343	458	2542	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5741	JAIPUR	GOVINDGARH	38408	HAROTA	2388	471	627	3486	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5742	JAIPUR	GOVINDGARH	38409	HASTERA	2509	495	659	3663	AU BANK	AUBL0002164	2181216431239341	RJJP00010803



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5743	JAIPUR	GOVINDGARH	38407	HATHANODA	2880	568	757	4205	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5744	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	3482	686	915	5083	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5745	JAIPUR	GOVINDGARH	38411	JASINGHPURA	1909	376	502	2787	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5746	JAIPUR	GOVINDGARH	38412	JAIPURA	2150	424	565	3139	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5747	JAIPUR	GOVINDGARH	38413	JATAWALI	1290	254	339	1883	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5748	JAIPUR	GOVINDGARH	38414	KALADERA	4208	829	1106	6143	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5749	JAIPUR	GOVINDGARH	294042	KANPURA	1533	302	403	2238	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5750	JAIPUR	GOVINDGARH	294233	KANWARPURA	1453	286	382	2121	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5751	JAIPUR	GOVINDGARH	38415	KHEJROLI	6155	1213	1617	8985	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5752	JAIPUR	GOVINDGARH	38416	KISHANPURA	1629	321	428	2378	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5753	JAIPUR	GOVINDGARH	38417	KUSHALPURA	1226	242	322	1790	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5754	JAIPUR	GOVINDGARH	38418	LOHARWARA	1194	235	314	1743	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5755	JAIPUR	GOVINDGARH	38419	MAHAR KALA	1292	255	340	1887	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5756	JAIPUR	GOVINDGARH	38420	MALIKPUR	2138	421	562	3121	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5757	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	1309	258	344	1911	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5758	JAIPUR	GOVINDGARH	38422	MORIJA	4276	843	1124	6243	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5759	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	2048	404	538	2990	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5760	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	1690	333	444	2467	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5761	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	2152	424	565	3141	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5762	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	1489	293	391	2173	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5763	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	1352	267	355	1974	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5764	JAIPUR	GOVINDGARH	294034	NINDOLA	1299	256	341	1896	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5765	JAIPUR	GOVINDGARH	38427	NIWANA	2203	434	579	3216	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5766	JAIPUR	GOVINDGARH	38428	SAMOD	2997	591	787	4375	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5767	JAIPUR	GOVINDGARH	38429	SANDARSAR	1480	292	389	2161	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5768	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	1843	363	484	2690	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5769	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	1802	355	474	2631	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5770	JAIPUR	GOVINDGARH	38432	TANKARDA	2003	395	526	2924	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5771	JAIPUR	GOVINDGARH	38433	TIGARIYA	3482	686	915	5083	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5772	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	3002	592	789	4383	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5773	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	1456	287	383	2126	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5774	JAIPUR	GOVINDGARH	262438	VIMALPURA	1287	254	338	1879	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5775	JAIPUR	JALSU	38218	ANOP PURA	1431	282	376	2089	SBI BANK	SBIN0031034	51030521734	RJJP00011899

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5776	JAIPUR	JALSU	38220	BARNA	1370	270	360	2000	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5777	JAIPUR	JALSU	38222	BHATTON KI GALI	1725	340	453	2518	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5778	JAIPUR	JALSU	294313	BHEELPURA	1119	221	294	1634	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5779	JAIPUR	JALSU	38223	BHURTHAL	1734	342	456	2532	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5780	JAIPUR	JALSU	262263	BIHARIPURA	1503	296	395	2194	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5781	JAIPUR	JALSU	294308	BUGALIYA	1465	289	385	2139	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5782	JAIPUR	JALSU	38227	CHATARPURA	1322	260	347	1929	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5783	JAIPUR	JALSU	38231	DEVGUDHA	1378	272	362	2012	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5784	JAIPUR	JALSU	38234	DURGA KA BAS	1416	279	372	2067	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5785	JAIPUR	JALSU	294310	GOVINDPURA	1249	246	328	1823	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5786	JAIPUR	JALSU	294307	GUDHASURJAN	1313	259	345	1917	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5787	JAIPUR	JALSU	294311	HARDATTPURA	1426	281	375	2082	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5788	JAIPUR	JALSU	38238	JAHOTA	2055	405	540	3000	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5789	JAIPUR	JALSU	38235	JAIRAMPURA	2026	399	532	2957	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5790	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWAT	1668	329	438	2435	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5791	JAIPUR	JALSU	38237	JALSOO	1581	312	415	2308	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5792	JAIPUR	JALSU	38241	KHANNIPURA	1337	263	351	1951	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5793	JAIPUR	JALSU	38244	KHORA BISAL	1793	353	471	2617	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5794	JAIPUR	JALSU	38243	KHORA SHYAMDAS	2662	525	699	3886	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5795	JAIPUR	JALSU	38248	MAHESHWAS KALAN	1646	324	433	2403	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5796	JAIPUR	JALSU	38250	MUNDOTA	1845	364	485	2694	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5797	JAIPUR	JALSU	38224	NANGAL BICHPADI	1272	251	334	1857	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5798	JAIPUR	JALSU	38251	NANGALPUROHITAN	1398	276	367	2041	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5799	JAIPUR	JALSU	38253	NANGALSIRAS	2120	418	557	3095	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5800	JAIPUR	JALSU	38254	PUNANA	1390	274	365	2029	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5801	JAIPUR	JALSU	38255	RADHAKISHANPURA	1552	306	408	2266	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5802	JAIPUR	JALSU	38256	RAITHAL	1680	331	441	2452	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5803	JAIPUR	JALSU	262268	RAJAWAS	1822	359	479	2660	BOB BANK	BARBORAJAWA	5463010000238	RJJP00012001
5804	JAIPUR	JALSU	38257	RAMPURA DABRI	2796	551	735	4082	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5805	JAIPUR	JALSU	38258	ROJDA	1851	365	486	2702	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5806	JAIPUR	JALSU	38260	SEWAPURA	1434	283	377	2094	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5807	JAIPUR	JALSU	38263	SIRSALI	1387	273	364	2024	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5808	JAIPUR	JALSU	294312	UDAYPURIYA	1365	269	359	1993	RMGB BANK	RMGB0000580	83063707973	RJJP00012010

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5809	JAIPUR	JAMWA RAMGARH	38437	BASNA	1457	287	383	2127	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5810	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	1994	393	524	2911	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5811	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	891	176	234	1301	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5812	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	1830	361	481	2672	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5813	JAIPUR	JAMWA RAMGARH	38441	BILOD	1063	210	279	1552	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5814	JAIPUR	JAMWA RAMGARH	38443	BOBARI	2075	409	545	3029	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5815	JAIPUR	JAMWA RAMGARH	38444	BOOJ	2425	478	637	3540	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5816	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	1133	223	298	1654	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5817	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	1254	247	329	1830	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5818	JAIPUR	JAMWA RAMGARH	38448	DHAULA	2074	409	545	3028	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5819	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	765	151	201	1117	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5820	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	2249	443	591	3283	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5821	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	1083	213	285	1581	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5822	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	2009	396	528	2933	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5823	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	1872	369	492	2733	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5824	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	2952	582	776	4310	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5825	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	1831	361	481	2673	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5826	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANJJI	1726	340	453	2519	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5827	JAIPUR	JAMWA RAMGARH	262433	LALI	1533	302	403	2238	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5828	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	2251	444	591	3286	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5829	JAIPUR	JAMWA RAMGARH	38459	MANOTA	901	178	237	1316	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5830	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	1698	335	446	2479	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5831	JAIPUR	JAMWA RAMGARH	38461	NATATA	1740	343	457	2540	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5832	JAIPUR	JAMWA RAMGARH	38462	NAYALA	2933	578	771	4282	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5833	JAIPUR	JAMWA RAMGARH	38465	PAPAR	1233	243	324	1800	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5834	JAIPUR	JAMWA RAMGARH	38467	RAHORI	1283	253	337	1873	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5835	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	1286	253	338	1877	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5836	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	1032	203	271	1506	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5837	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	1084	214	285	1583	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5838	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	1331	262	350	1943	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5839	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	2179	429	573	3181	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5840	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	1228	242	323	1793	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5841	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	732	144	192	1068	RMGB BANK	RMGB0000430	83068569313	RJJP00012162

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5842	JAIPUR	JAMWA RAMGARH	38475	TALA	2464	486	647	3597	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5843	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	1420	280	373	2073	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5844	JAIPUR	JHOTWARA	38479	BEGUS	1765	348	464	2577	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5845	JAIPUR	JHOTWARA	38480	BHAMBHORI	1240	244	326	1810	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5846	JAIPUR	JHOTWARA	262413	BOYTAWALA	2773	547	729	4049	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5847	JAIPUR	JHOTWARA	38481	DHANKYA	1480	292	389	2161	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5848	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	1965	387	516	2868	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5849	JAIPUR	JHOTWARA	262329	FATEHPURA	1656	326	435	2417	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5850	JAIPUR	JHOTWARA	38483	HATHOJ	2381	469	626	3476	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5851	JAIPUR	JHOTWARA	38484	KALWAR	2686	529	706	3921	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5852	JAIPUR	JHOTWARA	38485	MACHAWA	1273	251	335	1859	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5853	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	2075	409	545	3029	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5854	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	1511	298	397	2206	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5855	JAIPUR	JHOTWARA	38487	NIMEDA	1500	296	394	2190	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5856	JAIPUR	JHOTWARA	38488	NIWAROO	3758	741	988	5487	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5857	JAIPUR	JHOTWARA	38489	PACHAR	1819	358	478	2655	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5858	JAIPUR	JHOTWARA	262327	PEETHAWAS	1996	393	524	2913	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5859	JAIPUR	JHOTWARA	294019	SABRAMPURA	1278	252	336	1866	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5860	JAIPUR	JHOTWARA	38490	SARNA CHOUR	1502	296	395	2193	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5861	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	2196	433	577	3206	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5862	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOP	1925	379	506	2810	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5863	JAIPUR	JOBNER	38340	ASAL PUR	2459	485	646	3590	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5864	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	2446	482	643	3571	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5865	JAIPUR	JOBNER	294796	BASSI JHAJHRA	777	153	204	1134	BOB BANK	BARB0B0BASX	43470100006921	RJJP00012355
5866	JAIPUR	JOBNER	262464	BASSINAGA	1792	353	471	2616	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5867	JAIPUR	JOBNER	38574	BHAINSAWA	2272	448	597	3317	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5868	JAIPUR	JOBNER	38576	BHOJPURA KALAN	1291	254	339	1884	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5869	JAIPUR	JOBNER	38345	BOBAS	1533	302	403	2238	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5870	JAIPUR	JOBNER	38577	DEHRA	884	174	232	1290	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5871	JAIPUR	JOBNER	38351	DHANI BORAJ	1518	299	399	2216	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5872	JAIPUR	JOBNER	38578	DHANI NAGAN	1018	201	268	1487	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5873	JAIPUR	JOBNER	38581	DOONGARI KHURD	1803	355	474	2632	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5874	JAIPUR	JOBNER	38580	DOONGRI KALAN	2038	402	536	2976	RMGB BANK	RMGB0000402	11335037188	RJJP00010846



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5875	JAIPUR	JOBNER	38584	HINGONIYA	2171	428	570	3169	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5876	JAIPUR	JOBNER	38364	IDAN KA BAS	1388	274	365	2027	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5877	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	1643	324	432	2399	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5878	JAIPUR	JOBNER	38587	JORPURA JOBNER	1593	314	419	2326	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5879	JAIPUR	JOBNER	38590	KALAKH	1302	257	342	1901	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5880	JAIPUR	JOBNER	38591	KARANSAR	2383	470	626	3479	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5881	JAIPUR	JOBNER	38593	KHEJDAWAS	1267	250	333	1850	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5882	JAIPUR	JOBNER	38595	KUDIYO KA BAS	1356	267	356	1979	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5883	JAIPUR	JOBNER	262544	LOHARWARA	1534	302	403	2239	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5884	JAIPUR	JOBNER	38603	MURLIPURA	1474	290	387	2151	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5885	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	991	195	260	1446	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5886	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	3034	598	797	4429	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5887	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	1989	392	523	2904	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5888	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	1592	314	418	2324	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5889	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	1815	358	477	2650	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5890	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	1414	279	372	2065	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5891	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	1621	319	426	2366	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5892	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	1172	231	308	1711	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5893	JAIPUR	KISHANGARH RENWAL	38579	DYODI	1185	234	311	1730	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5894	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	1530	301	402	2233	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5895	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	1858	366	488	2712	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5896	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	1419	280	373	2072	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5897	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	1649	325	433	2407	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5898	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	1500	296	394	2190	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5899	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	2242	442	589	3273	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5900	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	1525	301	401	2227	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5901	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	2344	462	616	3422	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5902	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	1154	227	303	1684	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5903	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	959	189	252	1400	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5904	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	928	183	244	1355	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5905	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	1389	274	365	2028	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5906	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	1123	221	295	1639	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5907	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	1454	287	382	2123	RMGB BANK	RMGB0000465	11334831616	RJJP00010870

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5908	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	1681	331	442	2454	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5909	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	1442	284	379	2105	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5910	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	1784	352	469	2605	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5911	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	1107	218	291	1616	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5912	JAIPUR	KOTKHAWADA	38303	AKODIYA	1518	299	399	2216	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5913	JAIPUR	KOTKHAWADA	294009	ANANDPURA	916	180	241	1337	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5914	JAIPUR	KOTKHAWADA	38307	BADODIYA	1548	305	407	2260	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5915	JAIPUR	KOTKHAWADA	262724	BALLUPURA	508	100	133	741	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5916	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	1241	245	326	1812	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5917	JAIPUR	KOTKHAWADA	38311	GARUDWASI	1606	316	422	2344	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5918	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	1345	265	353	1963	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5919	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	1661	327	437	2425	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5920	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	1391	274	366	2031	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5921	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	2989	589	785	4363	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5922	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	1473	290	387	2150	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5923	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	738	145	194	1077	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5924	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	1523	300	400	2223	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5925	JAIPUR	KOTKHAWADA	38326	RADOLI	1415	279	372	2066	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5926	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	1304	257	343	1904	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5927	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	1643	324	432	2399	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5928	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAR	1514	298	398	2210	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5929	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	1160	229	305	1694	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5930	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	1417	279	372	2068	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5931	JAIPUR	KOTPUTLI	294360	BAKHRANA	1538	303	404	2245	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5932	JAIPUR	KOTPUTLI	38495	BANAR	1242	245	326	1813	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5933	JAIPUR	KOTPUTLI	38496	BANETHI	2099	414	552	3065	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5934	JAIPUR	KOTPUTLI	262301	BASAI	1844	363	485	2692	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5935	JAIPUR	KOTPUTLI	38498	BHALOJI	1723	340	453	2516	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5936	JAIPUR	KOTPUTLI	38503	CHIMANPURA	1458	287	383	2128	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5937	JAIPUR	KOTPUTLI	294355	CHURI	1437	283	378	2098	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5938	JAIPUR	KOTPUTLI	38505	DEOTA	1540	303	405	2248	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5939	JAIPUR	KOTPUTLI	38509	GOPALPURA	1690	333	444	2467	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5940	JAIPUR	KOTPUTLI	38510	GORDHANPURA	2201	434	578	3213	RMGB BANK	RMGB0000442	11328291394	RJJP00011045

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5941	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	1667	329	438	2434	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5942	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	1919	378	504	2801	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5943	JAIPUR	KOTPUTLI	38515	KANWARPURA	726	143	191	1060	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5944	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	2020	398	531	2949	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5945	JAIPUR	KOTPUTLI	38518	KHADAB	1450	286	381	2117	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5946	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	1378	272	362	2012	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5947	JAIPUR	KOTPUTLI	38519	KOOJOTA	1745	344	459	2548	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5948	JAIPUR	KOTPUTLI	262310	MOLAHERA	1041	205	274	1520	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5949	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	1468	289	386	2143	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5950	JAIPUR	KOTPUTLI	38522	NAREDA	2531	499	665	3695	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5951	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	1395	275	367	2037	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5952	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	1380	272	363	2015	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5953	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	1247	246	328	1821	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5954	JAIPUR	MADHORAJPURA	294786	BEECHI	1283	253	337	1873	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5955	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	1293	255	340	1888	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5956	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	1934	381	508	2823	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5957	JAIPUR	MADHORAJPURA	38540	CHITTORA	1536	303	404	2243	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5958	JAIPUR	MADHORAJPURA	38542	DABICH	1297	256	341	1894	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5959	JAIPUR	MADHORAJPURA	38543	DIDAWATA	2085	411	548	3044	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5960	JAIPUR	MADHORAJPURA	38544	DOSARA	1486	293	391	2170	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5961	JAIPUR	MADHORAJPURA	38545	GOHANDI	1244	245	327	1816	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5962	JAIPUR	MADHORAJPURA	38546	HARSULIYA	1725	340	453	2518	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5963	JAIPUR	MADHORAJPURA	294027	HEERAPURA	1344	265	353	1962	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5964	JAIPUR	MADHORAJPURA	38547	JHADALA	1132	223	298	1653	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5965	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	1841	363	484	2688	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5966	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	1538	303	404	2245	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5967	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	1356	267	356	1979	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5968	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	1100	217	289	1606	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5969	JAIPUR	MADHORAJPURA	38561	PAHARIYA	1445	285	380	2110	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5970	JAIPUR	MADHORAJPURA	38564	PIPALA	1792	353	471	2616	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5971	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	2317	457	609	3383	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5972	JAIPUR	MADHORAJPURA	294025	THALA	1421	280	373	2074	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5973	JAIPUR	MAUZAMABAD	38339	AKHEPURA	986	194	259	1439	RMGB BANK	RMGB0000587	11335187725	RJJP00010771

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) **Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5974	JAIPUR	MAUZAMABAD	38342	BICHOON	2329	459	612	3400	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5975	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	1152	227	303	1682	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5976	JAIPUR	MAUZAMABAD	38346	BORAJ	3553	700	934	5187	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5977	JAIPUR	MAUZAMABAD	38349	DHAMANA	1570	309	412	2291	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5978	JAIPUR	MAUZAMABAD	38354	GADOTA	1549	305	407	2261	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5979	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	1600	315	420	2335	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5980	JAIPUR	MAUZAMABAD	38359	GIDANI	1308	258	344	1910	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5981	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	1750	345	460	2555	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5982	JAIPUR	MAUZAMABAD	38365	JHAG	1687	333	443	2463	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5983	JAIPUR	MAUZAMABAD	38366	JHARNA	1760	347	463	2570	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5984	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	1592	314	418	2324	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5985	JAIPUR	MAUZAMABAD	38370	MAHALAAN	1968	388	517	2873	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5986	JAIPUR	MAUZAMABAD	38372	MANGALWARA	1088	214	286	1588	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5987	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	3279	646	862	4787	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5988	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	1581	312	415	2308	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5989	JAIPUR	MAUZAMABAD	38380	RASEELI	1639	323	431	2393	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5990	JAIPUR	MAUZAMABAD	38382	SAANWALI	1290	254	339	1883	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5991	JAIPUR	MAUZAMABAD	38386	SAWARDA	1835	362	482	2679	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5992	JAIPUR	MAUZAMABAD	38387	SEWA	1729	341	454	2524	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5993	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	1511	298	397	2206	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5994	JAIPUR	PAOTA	38673	BARNAGAR	2284	450	600	3334	BOB BANK	BARBOBARNAG	53710100004538	RJJP00011954
5995	JAIPUR	PAOTA	38497	BHAINSLANA	1661	327	436	2424	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5996	JAIPUR	PAOTA	38677	BHANKARI	959	189	252	1400	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5997	JAIPUR	PAOTA	38499	BHONAWAS	1682	332	442	2456	CENTRAL BAN	CBIN0280431	2057544860	RJJP00011965
5998	JAIPUR	PAOTA	38500	BHUCHARA	890	175	234	1299	CENTRAL BAN	CBIN0280431	2057631072	RJJP00011972
5999	JAIPUR	PAOTA	38501	BHURI BHARAJ	2398	473	630	3501	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6000	JAIPUR	PAOTA	294400	CHOBALA	1045	206	275	1526	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6001	JAIPUR	PAOTA	38504	DANTIL	2518	496	662	3676	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6002	JAIPUR	PAOTA	38506	DWARIKA PURA	1325	261	348	1934	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6003	JAIPUR	PAOTA	38507	FATEHPURA KHURD	1184	233	311	1728	CENTRAL BAN	CBIN0280431	2057564274	RJJP00011971
6004	JAIPUR	PAOTA	38685	JODHPURA	1999	394	525	2918	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6005	JAIPUR	PAOTA	262576	KARAUDI	1431	282	376	2089	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6006	JAIPUR	PAOTA	38516	KAROLI	1934	381	508	2823	RMGB BANK	RMGB0000603	11328207323	RJJP00011969



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6007	JAIPUR	PAOTA	38687	KHELANA	1153	227	303	1683	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6008	JAIPUR	PAOTA	262499	LADA KA BAS	1510	298	397	2205	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6009	JAIPUR	PAOTA	38691	MANDHA	1364	269	359	1992	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6010	JAIPUR	PAOTA	38694	PANCHUDALA	2485	490	653	3628	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6011	JAIPUR	PAOTA	38523	PANDITPURA	2078	410	546	3034	CENTRAL BAN	CBIN0280431	2057539677	RJJP00011959
6012	JAIPUR	PAOTA	38525	PATHAREDI	2262	446	594	3302	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6013	JAIPUR	PAOTA	262495	PREMNAGAR	1534	302	403	2239	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6014	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	2105	415	553	3073	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6015	JAIPUR	PAOTA	38528	RAJNOTA	1949	384	512	2845	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6016	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	1444	285	379	2108	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6017	JAIPUR	PAOTA	294367	SUJATNAGAR	1240	244	326	1810	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6018	JAIPUR	PAOTA	38535	TASKOLA	1352	266	355	1973	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6019	JAIPUR	PAOTA	294368	THIKARIYA	1055	208	277	1540	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6020	JAIPUR	PAOTA	38536	TORDA GUJРАН	2106	415	553	3074	CENTRAL BAN	CBIN0280431	2057539123	RJJP00012013
6021	JAIPUR	PAOTA	38703	TULSI PURA	883	174	232	1289	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6022	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	1538	303	404	2245	BOB BANK	BARBOBARNAG	53710100002760	RJJP00011974
6023	JAIPUR	PHAGI	294766	BHOJPURA	1076	212	283	1571	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6024	JAIPUR	PHAGI	38538	CHAKWARA	1430	282	376	2088	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6025	JAIPUR	PHAGI	38541	CHOURU	1857	366	488	2711	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6026	JAIPUR	PHAGI	38548	KANSEL	1253	247	329	1829	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6027	JAIPUR	PHAGI	38549	KISHORPURA	1980	390	520	2890	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6028	JAIPUR	PHAGI	294022	KUDLI	1333	263	350	1946	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6029	JAIPUR	PHAGI	38550	LADANA	1118	220	294	1632	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6030	JAIPUR	PHAGI	38551	LASADIYA	1935	381	508	2824	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6031	JAIPUR	PHAGI	38554	MANDAWARI	1253	247	329	1829	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6032	JAIPUR	PHAGI	38555	MANDI	1075	212	283	1570	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6033	JAIPUR	PHAGI	38553	MANDOR	1240	244	326	1810	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6034	JAIPUR	PHAGI	38556	MENDWAS	1660	327	436	2423	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6035	JAIPUR	PHAGI	38558	NAREDA	1339	264	352	1955	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6036	JAIPUR	PHAGI	38559	NEEMERA	2024	399	532	2955	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6037	JAIPUR	PHAGI	38560	PACHALA	1318	260	346	1924	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6038	JAIPUR	PHAGI	38562	PARWAN	1442	284	379	2105	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6039	JAIPUR	PHAGI	38566	ROTWARA	1314	259	345	1918	RMGB BANK	RMGB0000460	11330924389	RJJP00010671

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6040	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	1325	261	348	1934	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6041	JAIPUR	PHAGI	294427	SULTANIYA	1294	255	340	1889	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6042	JAIPUR	SAMBHAR	38338	AAKODA	1862	367	489	2718	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6043	JAIPUR	SAMBHAR	38341	BARDOTI	1794	353	471	2618	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6044	JAIPUR	SAMBHAR	38347	CHAIN PURA	1447	285	380	2112	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6045	JAIPUR	SAMBHAR	38361	HABAS PURA	1436	283	377	2096	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6046	JAIPUR	SAMBHAR	38363	HIRNODA	2554	503	671	3728	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6047	JAIPUR	SAMBHAR	38586	JAISINGH PURA	1575	310	414	2299	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6048	JAIPUR	SAMBHAR	38367	KACHRODA	1937	382	509	2828	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6049	JAIPUR	SAMBHAR	38589	KAJIPURA	1382	272	363	2017	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6050	JAIPUR	SAMBHAR	38592	KHANDEL	1468	289	386	2143	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6051	JAIPUR	SAMBHAR	262260	KHERIRAM	1840	363	483	2686	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6052	JAIPUR	SAMBHAR	38369	KORSEENA	1166	230	307	1703	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6053	JAIPUR	SAMBHAR	38602	MUNDWARA	1447	285	380	2112	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6054	JAIPUR	SAMBHAR	38605	NORANGPURA	1279	252	336	1867	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6055	JAIPUR	SAMBHAR	38381	ROJADI	1426	281	375	2082	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6056	JAIPUR	SAMBHAR	38385	SARDULPURA	1770	349	465	2584	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6057	JAIPUR	SAMBHAR	294798	SEETARAMPURA	1345	265	354	1964	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6058	JAIPUR	SAMBHAR	38609	SINODIYA	1433	282	377	2092	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6059	JAIPUR	SAMBHAR	38389	SRI RAM PURA	1569	309	412	2290	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6060	JAIPUR	SAMBHAR	38391	SURSINGH PURA	1365	269	359	1993	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6061	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	1693	334	445	2472	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6062	JAIPUR	SAMBHAR	38611	TYOD	1828	360	480	2668	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6063	JAIPUR	SANGANER	38612	AJAIRAJPURA	1949	384	512	2845	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6064	JAIPUR	SANGANER	262471	ASHAWALA	1614	318	424	2356	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6065	JAIPUR	SANGANER	38613	AWANIYA	2094	413	550	3057	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6066	JAIPUR	SANGANER	262481	BARİ KA BAS	1617	319	425	2361	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6067	JAIPUR	SANGANER	38616	BEELWA	2267	447	596	3310	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6068	JAIPUR	SANGANER	38614	BHAMBHORIYA	1479	292	389	2160	CENTRAL BAN	CBIN0282485	1906970789	RJJP00011119
6069	JAIPUR	SANGANER	38615	BHAPURA	1560	307	410	2277	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6070	JAIPUR	SANGANER	38617	DADIYA	1685	332	443	2460	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6071	JAIPUR	SANGANER	38619	DAHMI KALAN	2152	424	565	3141	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6072	JAIPUR	SANGANER	38618	DANTLI	1334	263	351	1948	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6073	JAIPUR	SANGANER	38620	DEVALIYA	1505	297	396	2198	CENTRAL BAN	CBIN0282485	1906905266	RJJP00011142
6074	JAIPUR	SANGANER	38621	GONER	1936	381	509	2826	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6075	JAIPUR	SANGANER	262478	JAGNNATHPURA	1414	279	372	2065	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6076	JAIPUR	SANGANER	38622	JAISINGHPURA	1687	333	443	2463	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6077	JAIPUR	SANGANER	38623	KALWARA	1395	275	367	2037	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6078	JAIPUR	SANGANER	38624	KAPOORAWALA	1781	351	468	2600	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6079	JAIPUR	SANGANER	262474	KHERI GOKULPURA	1931	381	507	2819	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6080	JAIPUR	SANGANER	38625	LAKHANA	1292	255	340	1887	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6081	JAIPUR	SANGANER	262467	MADAU	1659	327	436	2422	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6082	JAIPUR	SANGANER	38626	MAHAPURA	2078	410	546	3034	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6083	JAIPUR	SANGANER	38627	MOHANPURA	1563	308	411	2282	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6084	JAIPUR	SANGANER	38628	MUHANA	2373	468	624	3465	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6085	JAIPUR	SANGANER	38629	NARSINGH PURA	1504	296	395	2195	CENTRAL BAN	CBIN0282485	1906906463	RJJP00011128
6086	JAIPUR	SANGANER	38630	NEOTA	2025	399	532	2956	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6087	JAIPUR	SANGANER	38631	PANWALIYA	1869	368	491	2728	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6088	JAIPUR	SANGANER	38634	RAMPURA UNTI	1970	388	518	2876	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6089	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	1710	337	449	2496	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6090	JAIPUR	SANGANER	294029	SIROLI	1491	294	392	2177	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6091	JAIPUR	SANGANER	38633	THIKARIYA	1760	347	463	2570	CENTRAL BAN	CBIN0282485	1906903825	RJJP00012036
6092	JAIPUR	SANGANER	38635	VIDHANI	1881	371	494	2746	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6093	JAIPUR	SHAHPURA	38637	AMARSAR	2732	538	718	3988	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6094	JAIPUR	SHAHPURA	38638	BARI JORI	2220	437	583	3240	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6095	JAIPUR	SHAHPURA	38639	BIDARA	1745	344	458	2547	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6096	JAIPUR	SHAHPURA	38640	BISHANGARH	1752	345	460	2557	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6097	JAIPUR	SHAHPURA	38641	BLINDERPUR	2526	498	664	3688	CENTRAL BAN	CBIN0282486	2302787772	RJJP00010842
6098	JAIPUR	SHAHPURA	38642	CHHARSA	1154	227	303	1684	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6099	JAIPUR	SHAHPURA	262291	CHIMANPURA	1005	198	264	1467	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6100	JAIPUR	SHAHPURA	38643	DEVIPURA	1381	272	363	2016	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6101	JAIPUR	SHAHPURA	38644	DEWAN	2782	548	731	4061	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6102	JAIPUR	SHAHPURA	38645	DHANOTA	1865	367	490	2722	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6103	JAIPUR	SHAHPURA	38646	DHAWLI	1678	331	441	2450	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6104	JAIPUR	SHAHPURA	38647	GHASIPURA	1321	260	347	1928	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6105	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	2194	432	576	3202	CENTRAL BAN	CBIN0282486	2302834316	RJJP00010781

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6106	JAIPUR	SHAHPURA	38649	HANUT PURA	1826	360	480	2666	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6107	JAIPUR	SHAHPURA	38650	HANUTIYA	1718	339	451	2508	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6108	JAIPUR	SHAHPURA	38651	JAGATPURA	1288	254	338	1880	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6109	JAIPUR	SHAHPURA	38652	KANT	1101	217	289	1607	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6110	JAIPUR	SHAHPURA	38653	KARIRI	2901	572	762	4235	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6111	JAIPUR	SHAHPURA	38654	KHORALARKHANI	2512	495	660	3667	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6112	JAIPUR	SHAHPURA	38655	KHORI	2459	485	646	3590	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6113	JAIPUR	SHAHPURA	38657	MAHAR KHURD	2024	399	532	2955	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6114	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	1292	255	339	1886	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6115	JAIPUR	SHAHPURA	38659	MURLIPURA	1370	270	360	2000	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6116	JAIPUR	SHAHPURA	38660	NATHAWALA	1718	339	451	2508	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6117	JAIPUR	SHAHPURA	38661	NAWALPURA	1179	232	310	1721	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6118	JAIPUR	SHAHPURA	38662	NAYAN	2615	515	687	3817	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6119	JAIPUR	SHAHPURA	38663	NAYAWAS	1446	285	380	2111	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6120	JAIPUR	SHAHPURA	294277	NITHARA	1131	223	297	1651	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6121	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	1401	276	368	2045	BOB BANK	BARBOSHAPU	32720100012195	RJJP00010802
6122	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	1041	205	274	1520	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6123	JAIPUR	SHAHPURA	38664	RADAWAS	2053	405	540	2998	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6124	JAIPUR	SHAHPURA	38665	SAIWAR	1929	380	507	2816	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6125	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	883	174	232	1289	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6126	JAIPUR	SHAHPURA	38666	SURANA	1623	320	427	2370	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6127	JAIPUR	SHAHPURA	262285	TODI	1208	238	317	1763	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6128	JAIPUR	SHAHPURA	262288	UDAWALA	1713	338	450	2501	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6129	JAIPUR	TUNGA	38264	ANATPURA	1774	350	466	2590	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6130	JAIPUR	TUNGA	294299	BARALA	1498	295	394	2187	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6131	JAIPUR	TUNGA	38269	BHATERI	1677	330	441	2448	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6132	JAIPUR	TUNGA	38270	BHOODLA	1430	282	376	2088	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6133	JAIPUR	TUNGA	38272	DANAU KALAN	994	196	261	1451	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6134	JAIPUR	TUNGA	38273	DEVGAON	1525	301	401	2227	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6135	JAIPUR	TUNGA	38275	GARH	1808	356	475	2639	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6136	JAIPUR	TUNGA	262458	HIMMATPURA	1199	236	315	1750	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6137	JAIPUR	TUNGA	38282	KARANGARH	871	172	229	1272	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6138	JAIPUR	TUNGA	38283	KASHIPURA	1731	341	455	2527	RMGB BANK	RMGB0000403	11330892298	RJJP00010624



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6139	JAIPUR	TUNGA	38284	KHATEPURA	1262	249	332	1843	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6140	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	1390	274	365	2029	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6141	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	1378	272	362	2012	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6142	JAIPUR	TUNGA	294301	KISHANPURA	1355	267	356	1978	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6143	JAIPUR	TUNGA	38288	MADHOGARH	1627	321	428	2376	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6144	JAIPUR	TUNGA	262454	MUNDLI	1554	306	408	2268	BOB BANK	BARBOBASJAI	32710100011426	RJJP00011888
6145	JAIPUR	TUNGA	294304	NAGRAJPURA	866	171	228	1265	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6146	JAIPUR	TUNGA	38293	PALAWALA JATAN	1398	276	367	2041	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6147	JAIPUR	TUNGA	38294	PATAN	1310	258	344	1912	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6148	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	1284	253	338	1875	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6149	JAIPUR	TUNGA	38299	SAMBHARIYA	1674	330	440	2444	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6150	JAIPUR	TUNGA	38302	TOONGA	2204	434	579	3217	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6151	JAIPUR	TUNGA	294758	TOONGI	915	180	240	1335	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6152	JAIPUR	TUNGA	294296	UGAWAS	1297	256	341	1894	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6153	JAIPUR	VIRATNAGAR	38667	AMLODA	1742	343	458	2543	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6154	JAIPUR	VIRATNAGAR	38668	ANTELA	1836	362	482	2680	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6155	JAIPUR	VIRATNAGAR	38669	BADODIYA	1177	232	309	1718	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6156	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	1778	350	467	2595	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6157	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	1088	214	286	1588	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6158	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	1679	331	441	2451	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6159	JAIPUR	VIRATNAGAR	38674	BEELWARI	1832	361	481	2674	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6160	JAIPUR	VIRATNAGAR	38675	BHABROO	2344	462	616	3422	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6161	JAIPUR	VIRATNAGAR	38676	BHAMOD	1476	291	388	2155	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6162	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	1993	393	524	2910	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6163	JAIPUR	VIRATNAGAR	294280	CHATARPURA	1270	250	334	1854	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6164	JAIPUR	VIRATNAGAR	38679	CHITHOLI	1924	379	506	2809	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6165	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	1656	326	435	2417	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6166	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	1915	377	503	2795	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6167	JAIPUR	VIRATNAGAR	294282	GURJARPURA	1223	241	321	1785	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6168	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	2357	465	619	3441	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6169	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	1319	260	347	1926	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6170	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	1188	234	312	1734	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6171	JAIPUR	VIRATNAGAR	38686	JODHULA	1581	312	416	2309	RMGB BANK	RMGB0000449	11327094216	RJJP00010893

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6172	JAIPUR	VIRATNAGAR	262197	KAIRLI	1709	337	449	2495	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6173	JAIPUR	VIRATNAGAR	294284	KISHANPURA	777	153	204	1134	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6174	JAIPUR	VIRATNAGAR	38689	KUHADA	1552	306	408	2266	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6175	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	1425	281	375	2081	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6176	JAIPUR	VIRATNAGAR	38692	MED	3321	655	873	4849	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6177	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	1906	376	501	2783	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6178	JAIPUR	VIRATNAGAR	38695	PALDI	1656	326	435	2417	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6179	JAIPUR	VIRATNAGAR	262242	PAPRA	1462	288	384	2134	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6180	JAIPUR	VIRATNAGAR	38698	PURA WALA	1637	323	430	2390	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6181	JAIPUR	VIRATNAGAR	38699	RAM PURA	1540	303	405	2248	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6182	JAIPUR	VIRATNAGAR	38700	SOTHANA	1921	379	505	2805	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6183	JAIPUR	VIRATNAGAR	38701	TALWA	1270	250	334	1854	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6184	JAIPUR	VIRATNAGAR	38702	TEORI	1777	350	467	2594	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6185	JAISALMER	BHANIYANA	295441	BAGTHAL	2761	544	726	4031	RMGB BANK	RMGB0000280	83068312517	RJS00002899
6186	JAISALMER	BHANIYANA	295438	BAITINA	2685	529	705	3919	PNB BANK	PUNB0263100	7365000100032393	RJS00002902
6187	JAISALMER	BHANIYANA	38793	BALAR	3673	724	965	5362	RMGB BANK	RMGB0000281	11313736411	RJS00002542
6188	JAISALMER	BHANIYANA	38794	BANDHEWA	3828	754	1006	5588	RMGB BANK	RMGB0000281	11313702958	RJS00002562
6189	JAISALMER	BHANIYANA	38797	BHAINSARA	3174	625	834	4633	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6190	JAISALMER	BHANIYANA	38796	BHANIYANA	5300	1045	1393	7738	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6191	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	2497	492	656	3645	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6192	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	4196	827	1103	6126	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6193	JAISALMER	BHANIYANA	38799	BHURAJGARH	2981	587	783	4351	SBI BANK	SBIN0031397	51073940337	RJS00002547
6194	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	2640	520	694	3854	ICICI BANK	ICIC0004309	430901000282	RJS00002900
6195	JAISALMER	BHANIYANA	38802	DANTAL	6288	1239	1652	9179	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6196	JAISALMER	BHANIYANA	262618	DHOLASAR	4432	874	1165	6471	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6197	JAISALMER	BHANIYANA	294270	GUNDALA	2922	576	768	4266	BOB BANK	BARB0POKHRA	41010100016642	RJS00002880
6198	JAISALMER	BHANIYANA	38807	JHABRA	5733	1130	1506	8369	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6199	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	4753	937	1249	6939	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6200	JAISALMER	BHANIYANA	295466	KAJOI	2683	529	705	3917	SBI BANK	SBIN0031397	39743543444	RJS00002874
6201	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	2657	524	698	3879	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6202	JAISALMER	BHANIYANA	295465	KHELANA	2651	522	697	3870	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6203	JAISALMER	BHANIYANA	295470	KHUMANSAR	2634	519	692	3845	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6204	JAISALMER	BHANIYANA	38814	LOONA KALAN	3697	729	971	5397	SBI BANK	SBIN0031173	51058842689	RJS00002598

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6205	JAISALMER	BHANIYANA	38816	MANASAR	4232	834	1112	6178	SBI BANK	SBIN0031397	51073940348	RJS00002559
6206	JAISALMER	BHANIYANA	294274	MEKUBA	3261	643	857	4761	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6207	JAISALMER	BHANIYANA	295467	NETASAR	3195	630	840	4665	SBI BANK	SBIN0031397	39743789591	RJS00002901
6208	JAISALMER	BHANIYANA	38819	OLA	3897	768	1024	5689	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6209	JAISALMER	BHANIYANA	38820	PADAMPURA	3112	613	818	4543	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6210	JAISALMER	BHANIYANA	38821	PANASAR	5082	1002	1335	7419	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6211	JAISALMER	BHANIYANA	38822	PHALSOOND	5064	998	1331	7393	SBI BANK	SBIN0031397	51073940279	RJS00002597
6212	JAISALMER	BHANIYANA	295469	PRABHUPURA	2196	433	577	3206	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6213	JAISALMER	BHANIYANA	38823	RAJGARH	2938	579	772	4289	SBI BANK	SBIN0031173	51058843058	RJS00002537
6214	JAISALMER	BHANIYANA	38824	RAJMATHAI	3582	706	941	5229	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6215	JAISALMER	BHANIYANA	38826	RATARIYA	3314	653	871	4838	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6216	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	2847	561	748	4156	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6217	JAISALMER	BHANIYANA	295468	SOHANPURA	2653	523	697	3873	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6218	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	3723	734	978	5435	SBI BANK	SBIN0032423	61260861117	RJS00002892
6219	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	4714	929	1239	6882	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6220	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	2738	540	719	3997	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6221	JAISALMER	FATHEGARH	38745	BAIYA	2807	553	737	4097	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6222	JAISALMER	FATHEGARH	295380	BHADLI	2311	455	607	3373	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6223	JAISALMER	FATHEGARH	294257	BHAKHRANI	1580	311	415	2306	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6224	JAISALMER	FATHEGARH	295377	BHAMBHARA	1479	291	389	2159	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6225	JAISALMER	FATHEGARH	38749	CHELAK	3394	669	892	4955	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6226	JAISALMER	FATHEGARH	294253	CHHODIYA	2948	581	775	4304	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
6227	JAISALMER	FATHEGARH	38752	DANGRI	4365	860	1147	6372	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6228	JAISALMER	FATHEGARH	295385	DAWADA	2238	441	588	3267	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6229	JAISALMER	FATHEGARH	38755	DEVIKOT	3732	735	981	5448	BOB BANK	BARBODEVIKO	22670100015073	RJS00002591
6230	JAISALMER	FATHEGARH	38756	DEVRA	2934	578	771	4283	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6231	JAISALMER	FATHEGARH	38758	FATEHGARH	2608	514	685	3807	SBI BANK	SBIN0032025	51009207316	RJS00002606
6232	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	5522	1088	1451	8061	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6233	JAISALMER	FATHEGARH	38763	KAPURIYA	2542	501	668	3711	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6234	JAISALMER	FATHEGARH	294263	KOHRRA	2747	541	722	4010	SBI BANK	SBIN0032025	39747756481	RJS00002947
6235	JAISALMER	FATHEGARH	38767	KUNDA	2137	421	561	3119	BOB BANK	BARBOJALSAL	08520100014004	RJS00002914
6236	JAISALMER	FATHEGARH	38768	LAKHA	4255	839	1118	6212	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6237	JAISALMER	FATHEGARH	294260	LORDISAR	2317	457	609	3383	SBI BANK	SBIN0032025	39735658751	RJS00002926

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6238	JAISALMER	FATHEGARH	295383	MAGARA	2095	413	550	3058	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6239	JAISALMER	FATHEGARH	38770	MANDAI	3473	684	913	5070	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
6240	JAISALMER	FATHEGARH	38772	MODHA	3240	639	852	4731	SBI BANK	SBIN0031172	61034934379	RJS00002567
6241	JAISALMER	FATHEGARH	38773	MOOLANA	2854	562	750	4166	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
6242	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	2248	443	591	3282	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6243	JAISALMER	FATHEGARH	295429	PABNASAR	2594	511	682	3787	SBI BANK	SBIN0032025	39736898634	RJS00002925
6244	JAISALMER	FATHEGARH	38778	RAMA	3308	652	869	4829	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6245	JAISALMER	FATHEGARH	38780	RASLA	2903	572	763	4238	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6246	JAISALMER	FATHEGARH	38781	REEWARI	3959	780	1040	5779	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6247	JAISALMER	FATHEGARH	38783	SANGAR	2824	556	742	4122	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6248	JAISALMER	FATHEGARH	38787	SEETORAI	2835	559	745	4139	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6249	JAISALMER	FATHEGARH	38790	TEJMALTA	3583	706	941	5230	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6250	JAISALMER	FATHEGARH	38792	TEJRAWA	2978	587	783	4348	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6251	JAISALMER	FATHEGARH	295374	TOGA	2770	546	728	4044	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6252	JAISALMER	FATHEGARH	262705	UNDA	1355	267	356	1978	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6253	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAY	2313	456	608	3377	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6254	JAISALMER	JAISALMER	38705	AMAR SAGAR	2504	493	658	3655	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6255	JAISALMER	JAISALMER	262691	BADABAGH	3349	660	880	4889	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6256	JAISALMER	JAISALMER	38708	BADODA GAON	4967	979	1305	7251	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6257	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAIKAKHI	2801	552	736	4089	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6258	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	2895	570	761	4226	SBI BANK	SBIN0031172	51009207338	RJS00002582
6259	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	2535	500	666	3701	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6260	JAISALMER	JAISALMER	38713	BHOO	2698	532	709	3939	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6261	JAISALMER	JAISALMER	38716	CHANDHAN	4657	918	1224	6799	SBI BANK	SBIN0031382	51061010430	RJS00002524
6262	JAISALMER	JAISALMER	38717	CHHATREL	2462	485	647	3594	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6263	JAISALMER	JAISALMER	294255	CHHOD	1946	383	511	2840	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6264	JAISALMER	JAISALMER	38719	DABLA	4385	864	1152	6401	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6265	JAISALMER	JAISALMER	295363	DARBARI KA GAON	2568	506	675	3749	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6266	JAISALMER	JAISALMER	38754	DEDHA	2378	469	625	3472	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6267	JAISALMER	JAISALMER	294242	DHAUWA	2515	496	661	3672	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6268	JAISALMER	JAISALMER	38721	DHAYSAR	3480	686	914	5080	SBI BANK	SBIN0031382	51009207258	RJS00002628
6269	JAISALMER	JAISALMER	38722	HAMEERA	2234	440	587	3261	SBI BANK	SBIN0031706	51061050177	RJS00002616
6270	JAISALMER	JAISALMER	295364	JHABRA	3651	719	959	5329	ICICI BANK	ICIC0000798	079801002205	RJS00002906



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6271	JAISALMER	JAISALMER	38726	KEETA	3645	718	958	5321	SBI BANK	SBIN0031172	51009207270	RJS00002623
6272	JAISALMER	JAISALMER	38731	MOKLA	2859	563	751	4173	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6273	JAISALMER	JAISALMER	294243	MOOLSAGAR	2938	579	772	4289	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6274	JAISALMER	JAISALMER	38736	PAREWAR	3035	598	797	4430	SBI BANK	SBIN0031172	51009207383	RJS00002631
6275	JAISALMER	JAISALMER	38737	PITHLA	2791	550	733	4074	BOB BANK	BARBOJASAL	08520100013914	RJS00002613
6276	JAISALMER	JAISALMER	295368	RIDHWA	2015	397	529	2941	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6277	JAISALMER	JAISALMER	38738	ROOPSI	3001	591	789	4381	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6278	JAISALMER	JAISALMER	38740	SORHAKOR	4007	790	1053	5850	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6279	JAISALMER	MOHANGARH	38709	BAHLA	3016	594	792	4402	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6280	JAISALMER	MOHANGARH	262698	BANKALSAR	2700	532	710	3942	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6281	JAISALMER	MOHANGARH	38715	BOHA	2173	428	571	3172	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6282	JAISALMER	MOHANGARH	38720	DEWA	3010	593	791	4394	SBI BANK	SBIN0031172	51009207349	RJS00002615
6283	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	2172	428	571	3171	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
6284	JAISALMER	MOHANGARH	295365	HADDA	2758	544	725	4027	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6285	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	1977	390	520	2887	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6286	JAISALMER	MOHANGARH	38724	KANOD	2538	500	667	3705	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6287	JAISALMER	MOHANGARH	38725	KATHODI(G)	1943	383	511	2837	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6288	JAISALMER	MOHANGARH	38727	KHEENWSAR	2041	402	536	2979	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6289	JAISALMER	MOHANGARH	38728	KHEEYA	2731	538	718	3987	SBI BANK	SBIN0031172	51009207327	RJS00002574
6290	JAISALMER	MOHANGARH	295367	MANDAU	2678	528	704	3910	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6291	JAISALMER	MOHANGARH	38730	MOHANGARH	11626	2291	3055	16972	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6292	JAISALMER	MOHANGARH	38733	NEDHAI	2495	492	656	3643	SBI BANK	SBIN0031172	51009208058	RJS00002584
6293	JAISALMER	MOHANGARH	294247	SADRAU	1742	343	458	2543	SBI BANK	SBIN0009487	39764575176	RJS00002889
6294	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	2702	532	710	3944	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6295	JAISALMER	MOHANGARH	295532	SHEKHASAR	1709	337	449	2495	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6296	JAISALMER	MOHANGARH	38741	SULTANA	4100	808	1077	5985	SBI BANK	SBIN0009487	11697568207	RJS00002632
6297	JAISALMER	MOHANGARH	38742	TADANA	1765	348	464	2577	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6298	JAISALMER	NACHANA	38704	AJASAR	4601	907	1209	6717	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6299	JAISALMER	NACHANA	294239	ANKAL KA TALA	3066	604	806	4476	SBI BANK	SBIN0031429	39758449648	RJS00002893
6300	JAISALMER	NACHANA	38706	ASKANDRA	2834	558	745	4137	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6301	JAISALMER	NACHANA	38707	AWAY	3992	787	1049	5828	SBI BANK	SBIN0031429	51064250505	RJS00002625
6302	JAISALMER	NACHANA	38712	BHAREWALA	2813	554	739	4106	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6303	JAISALMER	NACHANA	38714	BODANA	1540	304	405	2249	SBI BANK	SBIN0031172	51009207576	RJS00002575

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6304	JAISALMER	NACHANA	38800	CHHAYAN	5613	1106	1475	8194	BOB BANK	BARBOPKHRA	41010100005300	RJS00002599
6305	JAISALMER	NACHANA	38718	CHINNOO	2900	572	762	4234	SBI BANK	SBIN0031172	51009207677	RJS00002586
6306	JAISALMER	NACHANA	294240	DHAKALWALA GAON	2618	516	688	3822	SBI BANK	SBIN0031429	39758412471	RJS00002891
6307	JAISALMER	NACHANA	294246	GHANTIYALI	2367	467	622	3456	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6308	JAISALMER	NACHANA	38723	JALOOWALA	3334	657	876	4867	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6309	JAISALMER	NACHANA	38729	MADASAR	2543	501	668	3712	SBI BANK	SBIN0031172	51009208047	RJS00002587
6310	JAISALMER	NACHANA	38732	NACHNA	7533	1485	1979	10997	SBI BANK	SBIN0031172	51009207565	RJS00002573
6311	JAISALMER	NACHANA	38734	NOKH	6023	1187	1583	8793	SBI BANK	SBIN0031451	51070310227	RJS00002588
6312	JAISALMER	NACHANA	38735	PANCHE KA TALA	2699	532	709	3940	SBI BANK	SBIN0031172	51009207543	RJS00002627
6313	JAISALMER	NACHANA	38739	SATYAYA	2731	538	718	3987	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6314	JAISALMER	NACHANA	262694	SHAKTINAGAR	3028	597	796	4421	SBI BANK	SBIN0031707	61261157960	RJS00002843
6315	JAISALMER	NACHANA	294241	SHEKHON KA TALA	2656	524	698	3878	SBI BANK	SBIN0031429	39760845014	RJS00002894
6316	JAISALMER	NACHANA	295369	TALARIYA	1867	368	490	2725	SBI BANK	SBIN0031451	39760771184	RJS00002895
6317	JAISALMER	NACHANA	38743	TAWARIWALA	4826	951	1268	7045	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6318	JAISALMER	SAM	294286	AASOOTAR	1712	337	450	2499	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6319	JAISALMER	SAM	38744	ADBALA	2944	580	774	4298	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6320	JAISALMER	SAM	295384	BALIDAD KI BASTI	1903	375	500	2778	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6321	JAISALMER	SAM	38746	BANDHA	1514	298	398	2210	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6322	JAISALMER	SAM	38747	BERSIYALA	2648	522	696	3866	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6323	JAISALMER	SAM	38748	BIDA	2555	503	671	3729	SBI BANK	SBIN0031172	51009207269	RJS00002565
6324	JAISALMER	SAM	38750	CHHATANGARH	1734	342	456	2532	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6325	JAISALMER	SAM	295375	DABARI	2605	513	685	3803	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6326	JAISALMER	SAM	38751	DAMODRA	1418	279	373	2070	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6327	JAISALMER	SAM	38753	DAV	1529	301	402	2232	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6328	JAISALMER	SAM	38757	DHANANA	1221	241	321	1783	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6329	JAISALMER	SAM	295373	DHOBA	2600	512	683	3795	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6330	JAISALMER	SAM	38760	HARNAU	2335	460	614	3409	BOB BANK	BARBOJALSAL	08520100014017	RJS00002653
6331	JAISALMER	SAM	295388	HATAR	1404	277	369	2050	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6332	JAISALMER	SAM	295422	JANRA	1978	390	520	2888	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6333	JAISALMER	SAM	38762	KANOI	4507	888	1184	6579	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6334	JAISALMER	SAM	38765	KHOORI	3005	592	790	4387	SBI BANK	SBIN0031172	51009207791	RJS00002649
6335	JAISALMER	SAM	38764	KHUIYALA	2394	472	629	3495	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6336	JAISALMER	SAM	295419	KOHARIYO KA GAON	1093	215	287	1595	HDFC BANK	HDFC0002805	50100388087585	RJS00002935

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6337	JAISALMER	SAM	294261	KOLOOTALA	1906	376	501	2783	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6338	JAISALMER	SAM	38766	KOTRI	1672	330	439	2441	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6339	JAISALMER	SAM	294262	KUCHHRI	2392	471	629	3492	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6340	JAISALMER	SAM	38769	LOONAR	1674	330	440	2444	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6341	JAISALMER	SAM	295427	MANDHLA	1600	315	420	2335	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6342	JAISALMER	SAM	38771	MYAZLAR	4048	798	1064	5910	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6343	JAISALMER	SAM	262707	NETSI	1877	370	493	2740	SBI BANK	SBIN0014201	61260103232	RJS00002910
6344	JAISALMER	SAM	294258	PHALEDI	3162	623	831	4616	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6345	JAISALMER	SAM	295382	PHULIYA	1413	279	371	2063	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6346	JAISALMER	SAM	38775	POCHEENA	2091	412	550	3053	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6347	JAISALMER	SAM	38759	POONAM NAGAR	2903	572	763	4238	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6348	JAISALMER	SAM	38776	RAGHWA	4319	851	1135	6305	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6349	JAISALMER	SAM	38777	RAIMALA	2394	472	629	3495	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6350	JAISALMER	SAM	38779	RAMGARH	9290	1831	2441	13562	SBI BANK	SBIN0014201	51062140844	RJS00002659
6351	JAISALMER	SAM	295370	SAGARO KI BASTI	3287	648	864	4799	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6352	JAISALMER	SAM	295386	SALKHA	1612	318	424	2354	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6353	JAISALMER	SAM	38782	SAM	3167	624	832	4623	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6354	JAISALMER	SAM	38784	SATTO	3757	740	987	5484	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6355	JAISALMER	SAM	38785	SHAHGARH	1973	389	518	2880	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6356	JAISALMER	SAM	38786	SIPALA	3236	638	850	4724	SBI BANK	SBIN0031172	51009207292	RJS00002650
6357	JAISALMER	SAM	38788	SIYAMBAR	3161	623	831	4615	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6358	JAISALMER	SAM	38789	SONOO	3099	611	814	4524	SBI BANK	SBIN0031684	51088340162	RJS00002564
6359	JAISALMER	SAM	262709	TANOT	1987	392	522	2901	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6360	JAISALMER	SAM	38791	TEJPALA	3042	599	799	4440	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6361	JAISALMER	SAM	295371	TURKO KI BASTI	2247	443	591	3281	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6362	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	2795	551	735	4081	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6363	JAISALMER	SANKRA	38795	BARATH KA GAON	3649	719	959	5327	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6364	JAISALMER	SANKRA	294266	BHADRIYA	2755	543	724	4022	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6365	JAISALMER	SANKRA	38801	CHOK	3216	634	845	4695	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6366	JAISALMER	SANKRA	295472	DALPATPURA	2738	540	719	3997	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6367	JAISALMER	SANKRA	294267	DHOLIYA	2783	548	731	4062	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6368	JAISALMER	SANKRA	38803	DIDANIYA	3777	744	993	5514	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6369	JAISALMER	SANKRA	294265	EKA	3005	592	790	4387	ICICI BANK	ICIC0004309	430901000281	RJS00002866

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6370	JAISALMER	SANKRA	38804	GOMAT	4921	970	1293	7184	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6371	JAISALMER	SANKRA	294268	INDRANAGAR	3165	624	832	4621	RMGB BANK	RMGB0000288	83068261162	RJS00002865
6372	JAISALMER	SANKRA	38805	JAIMALAN	2763	544	726	4033	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6373	JAISALMER	SANKRA	38808	JHALARIYA	4060	800	1067	5927	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6374	JAISALMER	SANKRA	38809	KELAWA	3992	787	1049	5828	RMGB BANK	RMGB0000288	83027335087	RJS00002529
6375	JAISALMER	SANKRA	38810	KHETOLAI	3833	755	1007	5595	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6376	JAISALMER	SANKRA	38811	LATHI	4053	799	1065	5917	SBI BANK	SBIN0031373	51065700316	RJS00002525
6377	JAISALMER	SANKRA	38812	LAWAN	6098	1202	1602	8902	RMGB BANK	RMGB0000285	11313130886	RJS00002535
6378	JAISALMER	SANKRA	38813	LOHARKI	5119	1009	1345	7473	SBI BANK	SBIN0031651	51067710617	RJS00002551
6379	JAISALMER	SANKRA	262612	MADHOPURA	4181	824	1099	6104	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6380	JAISALMER	SANKRA	38815	MADWA	3868	762	1016	5646	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6381	JAISALMER	SANKRA	38817	MODARDI	3081	607	810	4498	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6382	JAISALMER	SANKRA	294264	MORANI	2911	574	765	4250	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6383	JAISALMER	SANKRA	295437	NANANIYAI	2643	521	694	3858	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6384	JAISALMER	SANKRA	38818	NERAN	4785	943	1257	6985	SBI BANK	SBIN0031173	51058842930	RJS00002548
6385	JAISALMER	SANKRA	262712	ODHANIYA	3936	776	1034	5746	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6386	JAISALMER	SANKRA	38825	RAMDEORA	12438	2451	3268	18157	SBI BANK	SBIN0031651	51067710492	RJS00002541
6387	JAISALMER	SANKRA	38827	SADA	2946	581	774	4301	SBI BANK	SBIN0031651	51058843069	RJS00002545
6388	JAISALMER	SANKRA	262632	SANAWARA	3749	739	985	5473	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6389	JAISALMER	SANKRA	38828	SANKRA	7459	1470	1960	10889	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6390	JAISALMER	SANKRA	38831	UJLAN	3451	680	907	5038	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6391	JALORE	AHORE	38832	AGWARI	1443	284	379	2106	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6392	JALORE	AHORE	38834	AIPURA	1604	316	422	2342	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6393	JALORE	AHORE	38835	AJEETPURA	1332	262	350	1944	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6394	JALORE	AHORE	38836	BALA	1785	352	469	2606	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6395	JALORE	AHORE	38837	BANKLI	2307	455	606	3368	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6396	JALORE	AHORE	38838	BAVADI	1416	279	372	2067	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6397	JALORE	AHORE	38839	BHADRAJUN	2353	464	618	3435	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6398	JALORE	AHORE	38840	BHANWRANI	2703	533	710	3946	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6399	JALORE	AHORE	38841	BHENSWARA	2003	395	526	2924	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6400	JALORE	AHORE	38842	BHOOTI	984	194	258	1436	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6401	JALORE	AHORE	38843	BHORDA	2261	446	594	3301	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6402	JALORE	AHORE	38844	BITHUDA	1260	248	331	1839	RMGB BANK	RMGB0000117	11103006540	RJL00003545



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6403	JALORE	AHORE	38845	CHANDRAI	1473	290	387	2150	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6404	JALORE	AHORE	38846	CHARLI	1957	386	514	2857	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6405	JALORE	AHORE	38847	CHAWARCHA	1608	317	423	2348	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6406	JALORE	AHORE	38848	CHUNDA	1882	371	494	2747	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6407	JALORE	AHORE	38849	DAYALPURA	2176	429	572	3177	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6408	JALORE	AHORE	38850	DODIYALI	1295	255	340	1890	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6409	JALORE	AHORE	38851	GHANA	2260	445	594	3299	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6410	JALORE	AHORE	38852	GUDA BALOTAN	1905	375	500	2780	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6411	JALORE	AHORE	38853	HARJI	2672	527	702	3901	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6412	JALORE	AHORE	38854	KAMBA	1823	359	479	2661	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6413	JALORE	AHORE	38855	KANWLA	1612	318	424	2354	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6414	JALORE	AHORE	38856	KAWRADA	1216	240	319	1775	SBI BANK	SBIN031182	51052761432	RJL00003773
6415	JALORE	AHORE	38857	NIMBLA	1802	355	473	2630	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6416	JALORE	AHORE	38858	NORWA	2115	417	556	3088	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6417	JALORE	AHORE	38859	NOSRA	1930	380	507	2817	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6418	JALORE	AHORE	38860	PADARLI	1820	359	478	2657	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6419	JALORE	AHORE	38861	PANCHOTA	1619	319	426	2364	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6420	JALORE	AHORE	38862	PAOTA	2048	404	538	2990	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6421	JALORE	AHORE	38863	RAITHAL	1929	380	507	2816	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6422	JALORE	AHORE	38864	RAMA	1922	379	505	2806	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6423	JALORE	AHORE	38865	RODALA	1744	344	458	2546	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6424	JALORE	AHORE	38866	SEDARIYA BALOTAN	1196	236	314	1746	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6425	JALORE	AHORE	38867	SHANKHWALI	1499	295	394	2188	SBI BANK	SBIN031724	51065670200	RJL00003788
6426	JALORE	AHORE	38868	SUGALIYA JODHA	1415	279	372	2066	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6427	JALORE	AHORE	38869	THANWALA	1562	308	411	2281	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6428	JALORE	AHORE	38870	UMMEDPUR	2616	516	687	3819	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6429	JALORE	AHORE	38871	VALDARA	1548	305	407	2260	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6430	JALORE	AHORE	38872	VEDIYA	1118	220	294	1632	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6431	JALORE	BAGODA	38873	BAGODA	2976	586	782	4344	SBI BANK	SBIN031314	51069491987	RJL00003684
6432	JALORE	BAGODA	38874	BALI	2738	540	719	3997	SBI BANK	SBIN031314	51069491386	RJL00003639
6433	JALORE	BAGODA	38877	BHALNI	2232	440	587	3259	SBI BANK	SBIN031314	51069491670	RJL00003668
6434	JALORE	BAGODA	294633	BIJALIYA	1070	211	281	1562	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6435	JALORE	BAGODA	38879	CHAINPURA	1687	332	443	2462	RMGB BANK	RMGB0000105	83033846980	RJL00003677

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6436	JALORE	BAGODA	38882	DHUMBARIYA	3122	615	820	4557	SBI BANK	SBIN0031314	51069492040	RJL00003652
6437	JALORE	BAGODA	38883	DOONGARWA	1344	265	353	1962	SBI BANK	SBIN0031314	51069491364	RJL00003635
6438	JALORE	BAGODA	38885	JASAWAS	3658	721	961	5340	SBI BANK	SBIN0031314	51069491397	RJL00003654
6439	JALORE	BAGODA	294328	JAITOO	1872	369	492	2733	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6440	JALORE	BAGODA	38886	JERAN	2225	439	585	3249	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6441	JALORE	BAGODA	38888	KALETI	2076	409	545	3030	SBI BANK	SBIN0031314	51069491524	RJL00003701
6442	JALORE	BAGODA	38889	KAWATRA	1934	381	508	2823	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6443	JALORE	BAGODA	38890	KHOKHA	1954	385	513	2852	SBI BANK	SBIN0031314	51069491750	RJL00003720
6444	JALORE	BAGODA	38891	KOOKA	1904	375	500	2779	SBI BANK	SBIN0031314	51069491954	RJL00003718
6445	JALORE	BAGODA	38894	LAKHNI	2348	463	617	3428	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6446	JALORE	BAGODA	38895	LUNAWAS	1723	340	453	2516	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6447	JALORE	BAGODA	38896	MORSEEM	2407	474	633	3514	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6448	JALORE	BAGODA	38897	NANDIYA	1901	375	500	2776	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6449	JALORE	BAGODA	38898	NARSANA	2059	406	541	3006	SBI BANK	SBIN0031314	51069491910	RJL00003626
6450	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	1817	358	478	2653	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6451	JALORE	BAGODA	262169	NAYA MORSEEM	2181	430	573	3184	SBI BANK	SBIN0031314	61261248054	RJL00004127
6452	JALORE	BAGODA	38902	RAH	1795	354	472	2621	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6453	JALORE	BAGODA	38903	RANGALA	1009	199	265	1473	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6454	JALORE	BAGODA	38904	RAUTA	1462	288	384	2134	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6455	JALORE	BAGODA	38905	SEWARI	2277	449	598	3324	SBI BANK	SBIN0031314	51069491603	RJL00003674
6456	JALORE	BAGODA	294324	SOBRAWAS	1644	324	432	2400	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6457	JALORE	BAGODA	38907	VADA BHADVI	1889	372	496	2757	SBI BANK	SBIN0031314	51069491375	RJL00003679
6458	JALORE	BAGODA	294330	VADA NAYA	1589	313	418	2320	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6459	JALORE	BHINMAL	38875	BHAGAL BHEEM	3214	633	845	4692	SBI BANK	SBIN0031314	51069491400	RJL00003717
6460	JALORE	BHINMAL	38876	BHAGAL SEPTA	2400	473	631	3504	SBI BANK	SBIN0031314	51069491444	RJL00003682
6461	JALORE	BHINMAL	38937	BHARUDI	2586	510	680	3776	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6462	JALORE	BHINMAL	38878	BORTA	2883	568	758	4209	SBI BANK	SBIN0031314	51069491411	RJL00003663
6463	JALORE	BHINMAL	38880	DANTIWAS	3207	632	843	4682	SBI BANK	SBIN0031314	51069491932	RJL00003670
6464	JALORE	BHINMAL	38881	DASPA	2632	519	692	3843	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6465	JALORE	BHINMAL	38941	DHANSA	2943	580	773	4296	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6466	JALORE	BHINMAL	38884	FAGOTRA	1986	391	522	2899	SBI BANK	SBIN0031314	51069492017	RJL00003723
6467	JALORE	BHINMAL	38887	JUNJANI	2770	546	728	4044	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6468	JALORE	BHINMAL	38948	KHANPUR	2266	447	595	3308	RMGB BANK	RMGB0000110	11110018274	RJL00003665

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6469	JALORE	BHINMAL	38892	KORA	2096	413	551	3060	SBI BANK	SBIN0031314	51069491943	RJL00003719
6470	JALORE	BHINMAL	38893	KOT KASTA	2338	461	614	3413	SBI BANK	SBIN0031314	51069491885	RJL00003678
6471	JALORE	BHINMAL	38950	MODRA	2431	479	639	3549	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6472	JALORE	BHINMAL	38899	NARTA	2000	394	526	2920	SBI BANK	SBIN0031314	51069491705	RJL00003625
6473	JALORE	BHINMAL	38900	NIMBAWAS	2831	558	744	4133	SBI BANK	SBIN0031314	51069491477	RJL00003716
6474	JALORE	BHINMAL	294322	NOHRA	1326	261	348	1935	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6475	JALORE	BHINMAL	38901	PUNASA	3724	734	979	5437	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6476	JALORE	BHINMAL	38990	ROPSI	1973	389	518	2880	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6477	JALORE	BHINMAL	294321	SARTHALA	1535	303	403	2241	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6478	JALORE	BHINMAL	38960	SERNA	1405	277	369	2051	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6479	JALORE	BHINMAL	38906	THOBAU	1799	355	473	2627	SBI BANK	SBIN0031314	51069492006	RJL00003698
6480	JALORE	CHITALWANA	246042	AAKOLI	1671	329	439	2439	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6481	JALORE	CHITALWANA	246043	BHATAKI	1991	392	523	2906	SBI BANK	SBIN0031715	51081210185	RJL00004031
6482	JALORE	CHITALWANA	246044	BHEEMGUDA	2925	576	769	4270	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6483	JALORE	CHITALWANA	246045	CHITALWANA	3064	604	805	4473	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6484	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI D	1769	349	465	2583	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6485	JALORE	CHITALWANA	246046	DAVAL	1428	282	375	2085	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6486	JALORE	CHITALWANA	246047	DEORA	3242	639	852	4733	SBI BANK	SBIN0009065	11712539601	RJL00004037
6487	JALORE	CHITALWANA	246048	DOONGARI	2886	569	758	4213	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6488	JALORE	CHITALWANA	246049	DOOTHAWA	3197	630	840	4667	SBI BANK	SBIN0011308	31673322772	RJL00004033
6489	JALORE	CHITALWANA	246050	GOMI	2075	409	545	3029	SBI BANK	SBIN0011308	31670803606	RJL00004029
6490	JALORE	CHITALWANA	246051	GURA HEMA	1923	379	505	2807	SBI BANK	SBIN0011308	31673339978	RJL00003543
6491	JALORE	CHITALWANA	246052	HADECHA	3261	643	857	4761	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6492	JALORE	CHITALWANA	246053	HOTIGAON	1530	301	402	2233	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6493	JALORE	CHITALWANA	246054	ITADA	2725	537	716	3978	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6494	JALORE	CHITALWANA	246055	JANVI	2014	397	529	2940	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6495	JALORE	CHITALWANA	246056	JHAB	2128	419	559	3106	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6496	JALORE	CHITALWANA	246057	JODHAWAS	2125	419	558	3102	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6497	JALORE	CHITALWANA	246058	JORADAR	1800	355	473	2628	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6498	JALORE	CHITALWANA	246059	KACHHELA	2045	403	537	2985	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6499	JALORE	CHITALWANA	246060	KERIYA	2364	466	621	3451	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6500	JALORE	CHITALWANA	246061	KESURI	1540	303	405	2248	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6501	JALORE	CHITALWANA	294407	KHASARVI	1682	331	442	2455	RMGB BANK	RMGB0000119	83068587128	RJL00004155

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6502	JALORE	CHITALWANA	246062	KHEJADIYALI	1733	342	455	2530	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6503	JALORE	CHITALWANA	294403	KHIRODI	1619	319	426	2364	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6504	JALORE	CHITALWANA	294414	MEGHAWA	1819	359	478	2656	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6505	JALORE	CHITALWANA	246063	NIMBAU	2329	459	612	3400	SBI BANK	SBIN0009065	11712539634	RJL00004044
6506	JALORE	CHITALWANA	246064	PARAWA	2516	496	661	3673	SBI BANK	SBIN0011308	31664826703	RJL00004045
6507	JALORE	CHITALWANA	294416	RAMPURA	1359	268	357	1984	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6508	JALORE	CHITALWANA	246065	RANODAR	2301	454	605	3360	SBI BANK	SBIN0011308	31673350834	RJL00004035
6509	JALORE	CHITALWANA	294632	SANGARWA	812	160	213	1185	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6510	JALORE	CHITALWANA	246066	SENSAWA	2739	540	720	3999	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6511	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	1405	277	369	2051	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6512	JALORE	CHITALWANA	246067	SIVADA	3173	625	834	4632	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6513	JALORE	CHITALWANA	246068	SOONTHRI	1613	318	424	2355	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6514	JALORE	CHITALWANA	246069	SURACHAND	2146	423	564	3133	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6515	JALORE	CHITALWANA	246070	TANPI	3017	595	793	4405	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6516	JALORE	CHITALWANA	246071	VEERAVA	1481	292	389	2162	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6517	JALORE	JALORE	38908	AAKOLI	2089	412	549	3050	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6518	JALORE	JALORE	38909	BADANWARI	1014	200	266	1480	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6519	JALORE	JALORE	38910	BAGRA	4532	893	1191	6616	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6520	JALORE	JALORE	38911	BAKARA ROAD	1678	331	441	2450	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6521	JALORE	JALORE	38912	BHAGLI SINDHLAN	2428	479	638	3545	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6522	JALORE	JALORE	38913	BIBALSAR	1850	365	486	2701	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6523	JALORE	JALORE	38914	CHANDANA	1854	365	487	2706	SBI BANK	SBIN0031272	51079730481	RJL00003724
6524	JALORE	JALORE	38915	CHURA	2269	447	596	3312	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6525	JALORE	JALORE	38916	DEBAWAS	1226	242	322	1790	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6526	JALORE	JALORE	38917	DECHHOO	1387	273	364	2024	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6527	JALORE	JALORE	38918	DEE GAON	1767	348	464	2579	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6528	JALORE	JALORE	38919	DEVAKI	1323	261	348	1932	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6529	JALORE	JALORE	38920	DOODASI	2122	418	558	3098	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6530	JALORE	JALORE	38921	GODAN	1223	241	321	1785	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6531	JALORE	JALORE	38922	LETA	3457	681	908	5046	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6532	JALORE	JALORE	38923	MADGAON	1672	329	439	2440	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6533	JALORE	JALORE	38924	MEDA UPRELA	1999	394	525	2918	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6534	JALORE	JALORE	38925	NARANAWAS	1640	323	431	2394	RMGB BANK	RMGB0000121	11121017198	RJL00003621



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6535	JALORE	JALORE	38926	NOON	1991	392	523	2906	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6536	JALORE	JALORE	38927	ODWARA	1382	272	363	2017	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6537	JALORE	JALORE	294315	RAIPURIYA	1534	302	403	2239	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6538	JALORE	JALORE	38928	REVAT	1886	372	496	2754	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6539	JALORE	JALORE	38929	SAMATIPURA	1921	379	505	2805	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6540	JALORE	JALORE	38930	SAMUJA	961	189	253	1403	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6541	JALORE	JALORE	38931	SANKARANA	1789	353	470	2612	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6542	JALORE	JALORE	38932	SANTHU	3659	721	961	5341	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6543	JALORE	JALORE	38933	SIVNA	2046	403	538	2987	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6544	JALORE	JALORE	38934	SIYANA	4142	816	1088	6046	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6545	JALORE	JALORE	38935	UNN	2338	461	614	3413	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6546	JALORE	JASWANTPURA	38936	BASRA DHANJI	1404	277	369	2050	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6547	JALORE	JASWANTPURA	38938	BUGAON	1549	305	407	2261	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6548	JALORE	JASWANTPURA	38939	CHANDOOR	1504	296	395	2195	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6549	JALORE	JASWANTPURA	38940	DANTLAWAS	2325	458	611	3394	SBI BANK	SBIN0031183	61089489775	RJL00003675
6550	JALORE	JASWANTPURA	38942	DORDA	1598	315	420	2333	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6551	JALORE	JASWANTPURA	38943	GAJAPURA	1687	332	443	2462	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6552	JALORE	JASWANTPURA	38944	GAJIPURA	2267	447	596	3310	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6553	JALORE	JASWANTPURA	38945	JASWANTPURA	2265	446	595	3306	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6554	JALORE	JASWANTPURA	38946	JODWARA	1895	374	498	2767	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6555	JALORE	JASWANTPURA	38947	KALAPURA	1758	346	462	2566	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6556	JALORE	JASWANTPURA	38949	MANDOLI	1465	289	385	2139	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6557	JALORE	JASWANTPURA	38951	MUDTARA SILI	1202	237	316	1755	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6558	JALORE	JASWANTPURA	38952	PANSERI	1893	373	498	2764	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6559	JALORE	JASWANTPURA	38953	PAWLI	3114	614	818	4546	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6560	JALORE	JASWANTPURA	38954	POORAN	1914	377	503	2794	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6561	JALORE	JASWANTPURA	38955	PUNANG KALAN	1915	377	503	2795	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6562	JALORE	JASWANTPURA	38956	RAJI KA BAS	1392	274	366	2032	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6563	JALORE	JASWANTPURA	294347	RAJPURA	1580	311	415	2306	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6564	JALORE	JASWANTPURA	38957	RAMSEEN	3691	727	970	5388	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6565	JALORE	JASWANTPURA	38958	SAVIDAR	2205	435	579	3219	SBI BANK	SBIN0031183	61093422781	RJL00003619
6566	JALORE	JASWANTPURA	38959	SIKWARA	1925	379	506	2810	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6567	JALORE	JASWANTPURA	38961	SOMTA	1399	276	368	2043	RMGB BANK	RMGB0000131	11131014491	RJL00003659

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6568	JALORE	JASWANTPURA	38962	TATOL	1351	266	355	1972	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6569	JALORE	JASWANTPURA	38963	TAWAB	2044	403	537	2984	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6570	JALORE	JASWANTPURA	38964	THOOR	2126	419	559	3104	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6571	JALORE	RANIWARA	38966	AJODAR	2189	431	575	3195	SBI BANK	SBIN0031293	61032443725	RJL00003558
6572	JALORE	RANIWARA	38965	AKHRAD	1932	381	508	2821	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6573	JALORE	RANIWARA	262166	ALRI	2175	429	572	3176	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6574	JALORE	RANIWARA	294333	BAMANWARA	1577	311	414	2302	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6575	JALORE	RANIWARA	38967	BARGAON	3011	593	791	4395	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6576	JALORE	RANIWARA	38968	CHATWARA	1526	301	401	2228	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6577	JALORE	RANIWARA	38969	CHITRODI	1780	351	468	2599	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6578	JALORE	RANIWARA	38970	DAIPUR	1776	350	467	2593	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6579	JALORE	RANIWARA	38971	DANTWARA	2093	412	550	3055	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6580	JALORE	RANIWARA	38972	DHAMSEEN	1677	331	441	2449	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6581	JALORE	RANIWARA	38973	DHANOL	2444	482	642	3568	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6582	JALORE	RANIWARA	38974	DOONGRI	1507	297	396	2200	SBI BANK	SBIN0031293	51074760910	RJL00003669
6583	JALORE	RANIWARA	38975	GANG	1879	370	494	2743	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6584	JALORE	RANIWARA	38976	JAKHRI	2458	484	646	3588	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6585	JALORE	RANIWARA	38977	JALERA KHURD	2098	414	551	3063	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6586	JALORE	RANIWARA	38978	JORWAS	1913	377	503	2793	SBI BANK	SBIN0031293	61032443420	RJL00003640
6587	JALORE	RANIWARA	38979	KAGMALA	1948	384	512	2844	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6588	JALORE	RANIWARA	38980	KARDA	3106	612	816	4534	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6589	JALORE	RANIWARA	38981	KARWARA	1806	356	475	2637	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6590	JALORE	RANIWARA	38982	KORKA	1848	364	486	2698	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6591	JALORE	RANIWARA	38984	KURA	2388	471	627	3486	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6592	JALORE	RANIWARA	262163	MAITRIWARA	2354	464	618	3436	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6593	JALORE	RANIWARA	38985	MALWARA	2307	455	606	3368	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6594	JALORE	RANIWARA	38986	MERA	1768	349	465	2582	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6595	JALORE	RANIWARA	294336	RAMPURA	1570	309	412	2291	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6596	JALORE	RANIWARA	38988	RANIWARA KHURD	1831	361	481	2673	SBI BANK	SBIN0031293	61032443271	RJL00003667
6597	JALORE	RANIWARA	38989	RATANPUR	2131	420	560	3111	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6598	JALORE	RANIWARA	38992	SILASAN	1928	380	507	2815	SBI BANK	SBIN0031293	61032443883	RJL00003628
6599	JALORE	RANIWARA	38993	SURAJWARA	1936	382	509	2827	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6600	JALORE	RANIWARA	294338	TAVEEDAR	1974	389	519	2882	RMGB BANK	RMGB0000132	83063284797	RJL00004096

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6601	JALORE	RANIWARA	38994	VANDHAR	2566	506	674	3746	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6602	JALORE	SANCHORE	38995	ACHALPUR	1676	330	440	2446	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6603	JALORE	SANCHORE	38996	ARNAY	2962	584	778	4324	SBI BANK	SBIN0011308	31250200060	RJL00003744
6604	JALORE	SANCHORE	38997	BAWARLA	2536	500	666	3702	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6605	JALORE	SANCHORE	39000	BHADROONA	2155	425	566	3146	SBI BANK	SBIN0011308	31250423054	RJL00003754
6606	JALORE	SANCHORE	38999	BHARWAL	2004	395	527	2926	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6607	JALORE	SANCHORE	39001	BICHHAWARI	1944	383	511	2838	SBI BANK	SBIN0031715	61092136553	RJL00003752
6608	JALORE	SANCHORE	38998	BIJROL KHEDA	2732	538	718	3988	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6609	JALORE	SANCHORE	39002	CHOURA	2408	474	633	3515	SBI BANK	SBIN0011308	31250198221	RJL00003756
6610	JALORE	SANCHORE	39005	DABHAL	1826	360	480	2666	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6611	JALORE	SANCHORE	294381	DANGRA	1478	291	388	2157	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6612	JALORE	SANCHORE	39004	DANTIYA	1865	368	490	2723	SBI BANK	SBIN0011308	31250170431	RJL00003758
6613	JALORE	SANCHORE	39006	DHAMANA	1451	286	381	2118	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6614	JALORE	SANCHORE	39007	DHANTA	1618	319	425	2362	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6615	JALORE	SANCHORE	39008	GOLASAN	1757	346	462	2565	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6616	JALORE	SANCHORE	39010	HADETAR	2857	563	751	4171	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6617	JALORE	SANCHORE	39011	HARIYALI	2355	464	619	3438	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6618	JALORE	SANCHORE	39012	JAKHAL	2488	490	654	3632	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6619	JALORE	SANCHORE	294389	JELATRA	1379	272	362	2013	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6620	JALORE	SANCHORE	294630	KARAWARI	1211	239	318	1768	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6621	JALORE	SANCHORE	39013	KAROLA	1805	356	474	2635	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6622	JALORE	SANCHORE	39015	KHARA	3123	616	821	4560	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6623	JALORE	SANCHORE	39014	KILAWA	1748	344	459	2551	SBI BANK	SBIN0011308	31250159009	RJL00003767
6624	JALORE	SANCHORE	39016	KOD	2129	420	559	3108	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6625	JALORE	SANCHORE	294385	MEDA JAGEER	1803	355	474	2632	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6626	JALORE	SANCHORE	294372	PAHARPURA	1648	325	433	2406	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6627	JALORE	SANCHORE	294391	PALADAR	1327	261	349	1937	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6628	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	2270	447	597	3314	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6629	JALORE	SANCHORE	39019	PAMANA	2001	394	526	2921	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6630	JALORE	SANCHORE	39021	PRATAPPURA	2464	486	648	3598	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6631	JALORE	SANCHORE	39025	SARWANA	1788	352	470	2610	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6632	JALORE	SANCHORE	294374	SUTHANA	1601	315	421	2337	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6633	JALORE	SANCHORE	39027	VIROL BARI	2121	418	557	3096	SBI BANK	SBIN0011308	31250233700	RJL00003786

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6634	JALORE	SARNAU	262165	BHATEEP	2073	409	545	3027	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6635	JALORE	SARNAU	39003	DANTA	1112	219	292	1623	SBI BANK	SBIN0011308	31250186282	RJL00003757
6636	JALORE	SARNAU	262151	DUGAWA	1915	377	503	2795	SBI BANK	SBIN0031713	61260084999	RJL00004020
6637	JALORE	SARNAU	39009	GUNDAU	2463	485	647	3595	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6638	JALORE	SARNAU	38983	KOTRA	1655	326	435	2416	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6639	JALORE	SARNAU	294376	KUDA	1667	328	438	2433	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6640	JALORE	SARNAU	262160	LACHHIWAR	1792	353	471	2616	SBI BANK	SBIN0031713	61259915689	RJL00004019
6641	JALORE	SARNAU	294340	MOKHATARA	1371	270	360	2001	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6642	JALORE	SARNAU	39017	NAINOL	3009	593	791	4393	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6643	JALORE	SARNAU	39020	PANCHALA	2117	417	556	3090	SBI BANK	SBIN0031713	51079690130	RJL00003598
6644	JALORE	SARNAU	39022	PUR	1913	377	503	2793	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6645	JALORE	SARNAU	294378	RAJEEV NAGAR	1731	341	455	2527	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6646	JALORE	SARNAU	39023	SANKAD	2571	507	675	3753	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6647	JALORE	SARNAU	39024	SARNAU	2288	451	601	3340	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6648	JALORE	SARNAU	262158	SEDIYA	1867	368	491	2726	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6649	JALORE	SARNAU	38991	SEWARA	1845	364	485	2694	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6650	JALORE	SARNAU	39026	SURAWA	2693	531	708	3932	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6651	JALORE	SAYLA	39028	AANWLOJ	2304	454	605	3363	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6652	JALORE	SAYLA	39029	AASANA	1617	319	425	2361	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6653	JALORE	SAYLA	39030	ALASAN	1874	369	492	2735	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6654	JALORE	SAYLA	294320	ALWADA	1546	305	406	2257	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6655	JALORE	SAYLA	39032	BAIRATH	1836	362	482	2680	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6656	JALORE	SAYLA	39033	BAKARA	2241	442	589	3272	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6657	JALORE	SAYLA	39034	BALWARA	1960	386	515	2861	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6658	JALORE	SAYLA	39031	BAVATARA	3031	597	796	4424	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6659	JALORE	SAYLA	39035	BHUNDAWA	1724	340	453	2517	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6660	JALORE	SAYLA	39036	BISHANGARH	1534	302	403	2239	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6661	JALORE	SAYLA	39037	CHORAU	1989	392	523	2904	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6662	JALORE	SAYLA	262194	DABLI	2156	425	566	3147	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6663	JALORE	SAYLA	39038	DADAL	2243	442	589	3274	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6664	JALORE	SAYLA	39039	DANGARA	1925	379	506	2810	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6665	JALORE	SAYLA	39040	DEKALAN	2163	426	568	3157	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6666	JALORE	SAYLA	39041	ELANA	2307	455	606	3368	RMGB BANK	RMGB0000210	11210007278	RJL00003580



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6667	JALORE	SAYLA	294319	JALAMPURA	1776	350	467	2593	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6668	JALORE	SAYLA	39042	JEEVANA	1576	311	414	2301	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6669	JALORE	SAYLA	39043	KESHAWANA	2134	420	561	3115	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6670	JALORE	SAYLA	39044	KHETALAWAS	1380	272	363	2015	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6671	JALORE	SAYLA	39045	KOMTA	2564	505	674	3743	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6672	JALORE	SAYLA	39046	MANDAWALA	2644	521	695	3860	SBI BANK	SBIN0031546	51060480724	RJL00003572
6673	JALORE	SAYLA	39047	MENGALWA	1638	323	430	2391	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6674	JALORE	SAYLA	39048	NARASANA	1449	286	381	2116	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6675	JALORE	SAYLA	39049	OTWALA	2524	497	663	3684	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6676	JALORE	SAYLA	39050	PANTHERI	2351	463	618	3432	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6677	JALORE	SAYLA	39051	POSANA	1800	355	473	2628	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6678	JALORE	SAYLA	39052	REOTARA	2494	492	655	3641	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6679	JALORE	SAYLA	39053	SAFARA	1664	328	437	2429	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6680	JALORE	SAYLA	39054	SANGANA	2218	437	583	3238	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6681	JALORE	SAYLA	39055	SAYLA	5944	1171	1562	8677	SBI BANK	SBIN0031349	51083421309	RJL00003556
6682	JALORE	SAYLA	39056	SIRANA	2299	453	604	3356	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6683	JALORE	SAYLA	39057	SURANA	3300	650	867	4817	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6684	JALORE	SAYLA	294642	TADWA	1696	334	446	2476	SBI BANK	SBIN0031671	39340754554	RJL00004153
6685	JALORE	SAYLA	39058	TALIYANA	1993	393	524	2910	SBI BANK	SBIN0031349	51083421988	RJL00003588
6686	JALORE	SAYLA	39059	TEEKHI	2137	421	562	3120	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6687	JALORE	SAYLA	262188	TEJA KI BERI	1934	381	508	2823	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6688	JALORE	SAYLA	39060	THALWAR	1657	327	435	2419	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6689	JALORE	SAYLA	39061	TILORA	3222	635	847	4704	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6690	JALORE	SAYLA	39062	TURA	1776	350	467	2593	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6691	JALORE	SAYLA	39063	UMMEDABAD	4936	973	1297	7206	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6692	JALORE	SAYLA	39064	UNARI	1917	378	504	2799	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6693	JALORE	SAYLA	39065	VALERA	2158	425	567	3150	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6694	JALORE	SAYLA	294316	VIRANA	1871	369	492	2732	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6695	JALORE	SAYLA	294317	VISHALA	1648	325	433	2406	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6696	JHALAWAR	AKLERA	39234	AMETHA	2587	510	680	3777	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6697	JHALAWAR	AKLERA	39067	AMRIT KHERI	1925	379	506	2810	CENTRAL BAN	CBIN0281756	2230873081	RJJW00005395
6698	JHALAWAR	AKLERA	39068	ASAL PUR	2188	431	575	3194	CENTRAL BAN	CBIN0281756	2230873161	RJJW00005394
6699	JHALAWAR	AKLERA	39069	BAIRA GARH	2436	480	640	3556	SBI BANK	SBIN0031473	51070650424	RJJW00005396

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6700	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	2320	457	610	3387	BRKGB BANK	BARBOBRGBXX	45700100133555	RJJW00005381
6701	JHALAWAR	AKLERA	39075	BHALTA	1858	366	488	2712	CENTRAL BAN	CBIN0281756	2230889514	RJJW00005382
6702	JHALAWAR	AKLERA	39076	BINDA KHERA	2063	407	542	3012	BRKGB BANK	BARBOBRGBXX	46160100425004	RJJW00005383
6703	JHALAWAR	AKLERA	39077	BORBAND	1742	343	458	2543	BRKGB BANK	BARBOBRGBXX	45700100133545	RJJW00005384
6704	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	2028	400	533	2961	CENTRAL BAN	CBIN0281756	2230880328	RJJW00005481
6705	JHALAWAR	AKLERA	39242	CHURELIYA	1356	267	356	1979	BRKGB BANK	BARBOBRGBXX	45680200120378	RJJW00005364
6706	JHALAWAR	AKLERA	39080	DEOLI	1388	274	365	2027	CENTRAL BAN	CBIN0282897	1961603022	RJJW00005385
6707	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	1773	349	466	2588	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6708	JHALAWAR	AKLERA	39245	DEORI KALAN	1371	270	360	2001	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6709	JHALAWAR	AKLERA	39083	GEHOON KHERI	1938	382	509	2829	CENTRAL BAN	CBIN0282897	1961602574	RJJW00005386
6710	JHALAWAR	AKLERA	39084	GHATOLI	2598	512	683	3793	CENTRAL BAN	CBIN0281756	2230873138	RJJW00005379
6711	JHALAWAR	AKLERA	39085	GOPALPURA	2072	408	545	3025	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6712	JHALAWAR	AKLERA	39086	GUL KHERI	2512	495	660	3667	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6713	JHALAWAR	AKLERA	39249	KHARPA	1795	354	472	2621	BRKGB BANK	BARBOBRGBXX	45680100113871	RJJW00005387
6714	JHALAWAR	AKLERA	39093	KOHARI JHAR	2596	512	682	3790	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6715	JHALAWAR	AKLERA	39254	LAHAS	2152	424	565	3141	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6716	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	1631	321	429	2381	BRKGB BANK	BARBOBRGBXX	45680200120376	RJJW00005389
6717	JHALAWAR	AKLERA	39258	METHOON	1684	332	443	2459	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6718	JHALAWAR	AKLERA	39259	MISHROLI	1801	355	473	2629	BRKGB BANK	BARBOBRGBXX	45680100113351	RJJW00005391
6719	JHALAWAR	AKLERA	39260	NAYA PURA	1364	269	358	1991	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6720	JHALAWAR	AKLERA	39098	PACHOLA	1398	275	367	2040	CENTRAL BAN	CBIN0282897	2111558727	RJJW00005362
6721	JHALAWAR	AKLERA	39265	SAR KHANDIYA	1904	375	500	2779	BRKGB BANK	BARBOBRGBXX	46220100471253	RJJW00005377
6722	JHALAWAR	AKLERA	39105	SARDA	2087	411	548	3046	BRKGB BANK	BARBOBRGBXX	45700100133537	RJJW00005361
6723	JHALAWAR	AKLERA	39268	THANAWAD	1635	322	430	2387	BRKGB BANK	BARBOBRGBXX	45680200120383	RJJW00005365
6724	JHALAWAR	AKLERA	39269	THARAUL	2566	506	674	3746	BRKGB BANK	BARBOBRGBXX	46220100470711	RJJW00005392
6725	JHALAWAR	AKLERA	39273	TURKARIYA	2157	425	567	3149	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6726	JHALAWAR	AKLERA	39107	UMARIA	1673	330	440	2443	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6727	JHALAWAR	BAKANI	39066	AGARIYA	1501	296	395	2192	BRKGB BANK	BARBOBRGBXX	46160100425328	RJJW00005221
6728	JHALAWAR	BAKANI	39070	BAKANI	3903	769	1026	5698	BRKGB BANK	BARBOBRGBXX	46160100424722	RJJW00005195
6729	JHALAWAR	BAKANI	39072	BARAY	1449	286	381	2116	BRKGB BANK	BARBOBRGBXX	46160100424791	RJJW00005201
6730	JHALAWAR	BAKANI	39073	BARBAR	1579	311	415	2305	BRKGB BANK	BARBOBRGBXX	45710200140823	RJJW00005215
6731	JHALAWAR	BAKANI	39074	BARKHERA KALAN	1460	288	384	2132	BRKGB BANK	BARBOBRGBXX	46160100424949	RJJW00005225
6732	JHALAWAR	BAKANI	39079	DEO NAGAR	1539	303	404	2246	BRKGB BANK	BARBOBRGBXX	46160100424731	RJJW00005226

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6733	JHALAWAR	BAKANI	39081	DEVRI	1524	300	401	2225	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6734	JHALAWAR	BAKANI	39082	GARWARA	1481	292	389	2162	BRKGB BANK	BARBOBRGBXX	46160100425010	RJJW00005192
6735	JHALAWAR	BAKANI	39087	GURAD KHERA	1595	314	419	2328	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6736	JHALAWAR	BAKANI	39088	JHEEJHANIYA	1778	350	467	2595	BRKGB BANK	BARBOBRGBXX	46160100425750	RJJW00005210
6737	JHALAWAR	BAKANI	39089	JHEEKARIYA	1710	337	449	2496	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6738	JHALAWAR	BAKANI	39090	KARAL GAON	1630	321	428	2379	CENTRAL BAN	CBIN0280461	2111558818	RJJW00005315
6739	JHALAWAR	BAKANI	39091	KHERIYA	1810	357	476	2643	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6740	JHALAWAR	BAKANI	39092	KISHANPURA	1462	288	384	2134	BRKGB BANK	BARBOBRGBXX	45710100147405	RJJW00005196
6741	JHALAWAR	BAKANI	39094	KUSHALPURA	1715	338	451	2504	CENTRAL BAN	CBIN0280461	2111558841	RJJW00005222
6742	JHALAWAR	BAKANI	39095	MORI	1389	274	365	2028	BRKGB BANK	BARBOBRGBXX	46160100424967	RJJW00005206
6743	JHALAWAR	BAKANI	39096	NANOR	1548	305	407	2260	BRKGB BANK	BARBOBRGBXX	46160100424954	RJJW00005058
6744	JHALAWAR	BAKANI	39097	NASIRABAD	1389	274	365	2028	BRKGB BANK	BARBOBRGBXX	45710200140820	RJJW00005214
6745	JHALAWAR	BAKANI	39099	PADLYA KULMI	1334	263	351	1948	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6746	JHALAWAR	BAKANI	39100	RATLAI	3206	632	842	4680	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6747	JHALAWAR	BAKANI	39101	REECHHWA	1925	379	506	2810	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6748	JHALAWAR	BAKANI	39102	REEJON	1707	336	448	2491	CENTRAL BAN	CBIN0280461	2111545912	RJJW00005193
6749	JHALAWAR	BAKANI	39103	RENPLA	1796	354	472	2622	CENTRAL BAN	CBIN0280461	3175396057	RJJW00005208
6750	JHALAWAR	BAKANI	39104	SALAWAD	1656	326	435	2417	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194
6751	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	1345	265	353	1963	BRKGB BANK	BARBOBRGBXX	46160100424735	RJJW00005197
6752	JHALAWAR	BHAWANI MANDI	39148	ALAWA	1504	296	395	2195	BRKGB BANK	BARBOBRGBXX	45740100164118	RJJW00005439
6753	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	1832	361	481	2674	BRKGB BANK	BARBOBRGBXX	46000100318797	RJJW00005441
6754	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	1360	268	357	1985	BRKGB BANK	BARBOBRGBXX	45740100158385	RJJW00005420
6755	JHALAWAR	BHAWANI MANDI	39108	AWAR	2204	434	579	3217	BRKGB BANK	BARBOBRGBXX	46290200549332	RJJW00005423
6756	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	1558	307	409	2274	BRKGB BANK	BARBOBRGBXX	46000100317956	RJJW00005445
6757	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	2333	460	613	3406	BRKGB BANK	BARBOBRGBXX	45860100244414	RJJW00005444
6758	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	2025	399	532	2956	BRKGB BANK	BARBOBRGBXX	45530100014465	RJJW00005463
6759	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	2365	466	622	3453	BRKGB BANK	BARBOBRGBXX	45740100158121	RJJW00005473
6760	JHALAWAR	BHAWANI MANDI	39161	GHATOD	1885	371	495	2751	BRKGB BANK	BARBOBRGBXX	45740100158384	RJJW00005465
6761	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	2084	411	548	3043	BRKGB BANK	BARBOBRGBXX	46000100317123	RJJW00005440
6762	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	1976	389	519	2884	BRKGB BANK	BARBOBRGBXX	46290200549334	RJJW00005424
6763	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	2974	586	781	4341	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6764	JHALAWAR	BHAWANI MANDI	39167	GURAH	2822	556	742	4120	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6765	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	1490	294	392	2176	BRKGB BANK	BARBOBRGBXX	45530100014587	RJJW00005421

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6766	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	1421	280	373	2074	BRKGB BANK	BARBOBRGBXX	45530100014650	RJJW00005443
6767	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	2716	535	714	3965	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6768	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	2461	485	647	3593	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6769	JHALAWAR	BHAWANI MANDI	39180	MOGRA	2071	408	544	3023	BRKGB BANK	BARBOBRGBXX	46300100549587	RJJW00005416
6770	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	1343	265	353	1961	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6771	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	1829	360	481	2670	BRKGB BANK	BARBOBRGBXX	46000100316403	RJJW00005425
6772	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	2479	489	651	3619	BRKGB BANK	BARBOBRGBXX	45530100014588	RJJW00005417
6773	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	2377	468	624	3469	BRKGB BANK	BARBOBRGBXX	45870100249348	RJJW00005419
6774	JHALAWAR	BHAWANI MANDI	39191	SAROD	1920	378	504	2802	BRKGB BANK	BARBOBRGBXX	46000100317130	RJJW00005469
6775	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	2006	395	527	2928	BRKGB BANK	BARBOBRGBXX	45870100250842	RJJW00005472
6776	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	2125	419	558	3102	BRKGB BANK	BARBOBRGBXX	46000100316265	RJJW00005462
6777	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	1507	297	396	2200	BRKGB BANK	BARBOBRGBXX	45530100014593	RJJW00005464
6778	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	1887	372	496	2755	BRKGB BANK	BARBOBRGBXX	45740100158420	RJJW00005471
6779	JHALAWAR	DAG	39109	BARDIYA BEERJI	1913	377	503	2793	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6780	JHALAWAR	DAG	39110	CHARA	1757	346	462	2565	BRKGB BANK	BARBOBRGBXX	46190100445327	RJJW00005306
6781	JHALAWAR	DAG	39116	DAG	5543	1093	1457	8093	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6782	JHALAWAR	DAG	39111	DEOGARH	1902	375	500	2777	BRKGB BANK	BARBOBRGBXX	46290100543927	RJJW00005301
6783	JHALAWAR	DAG	39112	DHATOORIYA	1952	385	513	2850	BRKGB BANK	BARBOBRGBXX	46290100543993	RJJW00005199
6784	JHALAWAR	DAG	39113	DOBRA	1487	293	391	2171	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6785	JHALAWAR	DAG	39114	DORI	1491	294	392	2177	BRKGB BANK	BARBOBRGBXX	46290100544002	RJJW00005268
6786	JHALAWAR	DAG	39115	DUDHA LIYA	2005	395	527	2927	BRKGB BANK	BARBOBRGBXX	46290100544003	RJJW00005155
6787	JHALAWAR	DAG	39117	GANGDHAR	2190	432	576	3198	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6788	JHALAWAR	DAG	39118	GURADIYA JHALA	2131	420	560	3111	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6789	JHALAWAR	DAG	39120	HARNAWADA	1972	389	518	2879	BRKGB BANK	BARBOBRGBXX	46290100544001	RJJW00005237
6790	JHALAWAR	DAG	39121	JAGDISHPURA	1944	383	511	2838	BRKGB BANK	BARBOBRGBXX	46290100544136	RJJW00005310
6791	JHALAWAR	DAG	39122	KACHHNARA	2012	397	529	2938	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6792	JHALAWAR	DAG	39124	KEETIYA	2001	394	526	2921	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6793	JHALAWAR	DAG	39125	KELOO KHERA	2405	474	632	3511	BRKGB BANK	BARBOBRGBXX	46290200549338	RJJW00005230
6794	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDE	3881	765	1020	5666	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6795	JHALAWAR	DAG	39128	KOONDLA	1731	341	455	2527	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6796	JHALAWAR	DAG	39129	KUMATHIYA	1634	322	429	2385	BRKGB BANK	BARBOBRGBXX	45960100301883	RJJW00005228
6797	JHALAWAR	DAG	39130	KYASRA	1853	365	487	2705	BRKGB BANK	BARBOBRGBXX	46290200549328	RJJW00005211
6798	JHALAWAR	DAG	39131	LUHARIYA	1540	303	405	2248	BRKGB BANK	BARBOBRGBXX	46290100544149	RJJW00005153



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6799	JHALAWAR	DAG	39132	MANDIRPUR	1662	328	437	2427	BRKGB BANK	BARBOBRGBXX	46290100543979	RJJW00005232
6800	JHALAWAR	DAG	39134	PARA PEEPLI	1568	309	412	2289	BRKGB BANK	BARBOBRGBXX	46190100444940	RJJW00005317
6801	JHALAWAR	DAG	39135	PARALIYA	1777	350	467	2594	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6802	JHALAWAR	DAG	39136	PEEPLYA KHURD	1978	390	520	2888	BRKGB BANK	BARBOBRGBXX	46290100543783	RJJW00005234
6803	JHALAWAR	DAG	39137	RAMPURA	1802	355	474	2631	BRKGB BANK	BARBOBRGBXX	46290100544572	RJJW00005241
6804	JHALAWAR	DAG	39138	RANAYRA	1755	346	461	2562	BRKGB BANK	BARBOBRGBXX	46190100445312	RJJW00005262
6805	JHALAWAR	DAG	39139	RAWAN GURARI	1876	370	493	2739	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6806	JHALAWAR	DAG	39140	ROJHANA	1979	390	520	2889	BRKGB BANK	BARBOBRGBXX	46190100445344	RJJW00005254
6807	JHALAWAR	DAG	39143	SUNARI	1710	337	449	2496	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6808	JHALAWAR	DAG	39144	TALAWALI	3041	599	799	4439	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6809	JHALAWAR	DAG	39146	TISAI	2012	397	529	2938	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6810	JHALAWAR	DAG	39147	UNHEL	2122	418	557	3097	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6811	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	3535	697	929	5161	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6812	JHALAWAR	JHALRAPATAN	39152	BARODIYA	1730	341	455	2526	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6813	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	1654	326	435	2415	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6814	JHALAWAR	JHALRAPATAN	39155	BORDA	1657	327	435	2419	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6815	JHALAWAR	JHALRAPATAN	39156	DONDA	1679	331	441	2451	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6816	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	2183	430	574	3187	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6817	JHALAWAR	JHALRAPATAN	39158	DURGPURA	2252	444	592	3288	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6818	JHALAWAR	JHALRAPATAN	39159	GAGRON	1930	380	507	2817	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6819	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	1530	301	402	2233	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6820	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	1703	336	448	2487	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6821	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	1799	355	473	2627	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6822	JHALAWAR	JHALRAPATAN	39168	IKTASA	2085	411	548	3044	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6823	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	1918	378	504	2800	BRKGB BANK	BARBOBRGBXX	46230100480593	RJJW00005118
6824	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	2082	410	547	3039	BRKGB BANK	BARBOBRGBXX	46230100480576	RJJW00005121
6825	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	2733	539	718	3990	BRKGB BANK	BARBOBRGBXX	46230100485303	RJJW00005117
6826	JHALAWAR	JHALRAPATAN	39172	KANWARA	1607	317	422	2346	BRKGB BANK	BARBOBRGBXX	45860100244643	RJJW00005127
6827	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	1929	380	507	2816	BRKGB BANK	BARBOBRGBXX	46230100480125	RJJW00005114
6828	JHALAWAR	JHALRAPATAN	39174	KHERLA	1401	276	368	2045	BRKGB BANK	BARBOBRGBXX	45880200261820	RJJW00005116
6829	JHALAWAR	JHALRAPATAN	39175	KOLANA	1459	288	383	2130	BRKGB BANK	BARBOBRGBXX	45730100153304	RJJW00005131
6830	JHALAWAR	JHALRAPATAN	39177	LAWASAL	1392	274	366	2032	BRKGB BANK	BARBOBRGBXX	45880100256304	RJJW00005123
6831	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	1760	347	462	2569	BRKGB BANK	BARBOBRGBXX	45730100153091	RJJW00005135

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6832	JHALAWAR	JHALRAPATAN	39183	PANWASA	1344	265	353	1962	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6833	JHALAWAR	JHALRAPATAN	39185	PIPLOD	2171	428	571	3170	BRKGB BANK	BARBOBRGBXX	46230100480594	RJJW00005119
6834	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	1993	393	524	2910	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6835	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	1782	351	468	2601	BRKGB BANK	BARBOBRGBXX	46230100480617	RJJW00005122
6836	JHALAWAR	JHALRAPATAN	39188	SALOTYA	2409	475	633	3517	BRKGB BANK	BARBOBRGBXX	45720100143329	RJJW00005124
6837	JHALAWAR	JHALRAPATAN	39189	SALRIYA	1313	259	345	1917	BRKGB BANK	BARBOBRGBXX	46230100480543	RJJW00005111
6838	JHALAWAR	JHALRAPATAN	39190	SAMRAI	2182	430	573	3185	BRKGB BANK	BARBOBRGBXX	46230100479915	RJJW00005129
6839	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	1578	311	415	2304	BRKGB BANK	BARBOBRGBXX	45880200261821	RJJW00005140
6840	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	1592	314	418	2324	BRKGB BANK	BARBOBRGBXX	46230100480541	RJJW00005120
6841	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	1352	266	355	1973	CENTRAL BAN	CBIN0281767	3078298812	RJJW00005132
6842	JHALAWAR	KHANPUR	39197	AKODIYA	1552	306	408	2266	CENTRAL BAN	CBIN0281767	3078298313	RJJW00005138
6843	JHALAWAR	KHANPUR	39198	BAGHER	1846	364	485	2695	CENTRAL BAN	CBIN0281767	3078299407	RJJW00005139
6844	JHALAWAR	KHANPUR	39200	BAISAR	1176	232	309	1717	CENTRAL BAN	CBIN0281767	3078299087	RJJW00005141
6845	JHALAWAR	KHANPUR	39199	BAREDA	2007	395	527	2929	CENTRAL BAN	CBIN0281767	3078310240	RJJW00005143
6846	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	1962	387	515	2864	CENTRAL BAN	CBIN0281767	3078300616	RJJW00005144
6847	JHALAWAR	KHANPUR	39202	BISHAN KHERI	1524	300	401	2225	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6848	JHALAWAR	KHANPUR	39204	DAHI KHERA	1651	325	434	2410	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6849	JHALAWAR	KHANPUR	39205	DHANODA KALAN	1592	314	418	2324	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6850	JHALAWAR	KHANPUR	39206	DOBRA	1183	233	311	1727	CENTRAL BAN	CBIN0281767	3078301246	RJJW00005152
6851	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	1499	295	394	2188	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6852	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	2068	408	543	3019	CENTRAL BAN	CBIN0281767	3078301665	RJJW00005157
6853	JHALAWAR	KHANPUR	39209	GOLANA	1478	291	388	2157	CENTRAL BAN	CBIN0281767	3078301520	RJJW00005158
6854	JHALAWAR	KHANPUR	39210	HARIGARH	1827	360	480	2667	CENTRAL BAN	CBIN0281767	3078302319	RJJW00005159
6855	JHALAWAR	KHANPUR	39211	JARGA	1178	232	309	1719	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6856	JHALAWAR	KHANPUR	39212	JOLPA	1787	352	470	2609	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6857	JHALAWAR	KHANPUR	39213	KANWALDA	1290	254	339	1883	CENTRAL BAN	CBIN0281767	3078302885	RJJW00005163
6858	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALA	1306	257	343	1906	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6859	JHALAWAR	KHANPUR	39215	KARANWAS	1411	278	371	2060	CENTRAL BAN	CBIN0281767	3078311197	RJJW00005162
6860	JHALAWAR	KHANPUR	39216	KHANDI	1341	264	352	1957	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6861	JHALAWAR	KHANPUR	39217	KHANPUR	7008	1381	1842	10231	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6862	JHALAWAR	KHANPUR	39218	KHERA	940	185	247	1372	CENTRAL BAN	CBIN0281767	3078303505	RJJW00005183
6863	JHALAWAR	KHANPUR	39219	LAYPHAL	934	184	245	1363	CENTRAL BAN	CBIN0281767	3078304361	RJJW00005167
6864	JHALAWAR	KHANPUR	39220	LEEMI	1757	346	462	2565	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6865	JHALAWAR	KHANPUR	39221	MALAN WASA	1858	366	488	2712	CENTRAL BAN	CBIN0281767	3078305092	RJJW00005169
6866	JHALAWAR	KHANPUR	39222	MARAITA	1457	287	383	2127	CENTRAL BAN	CBIN0281767	3078308479	RJJW00005170
6867	JHALAWAR	KHANPUR	39203	MAUBORDA	2038	402	536	2976	CENTRAL BAN	CBIN0281767	3078305740	RJJW00005148
6868	JHALAWAR	KHANPUR	39223	MOONDLA	1851	365	486	2702	CENTRAL BAN	CBIN0281767	3078304951	RJJW00005171
6869	JHALAWAR	KHANPUR	39224	MORI	1447	285	380	2112	CENTRAL BAN	CBIN0281767	3078305570	RJJW00005172
6870	JHALAWAR	KHANPUR	39225	PAKHRANA	1164	229	306	1699	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6871	JHALAWAR	KHANPUR	39226	PANWAR	2473	487	650	3610	CENTRAL BAN	CBIN0281767	3078312849	RJJW00005184
6872	JHALAWAR	KHANPUR	39227	PIPLAJ	2520	497	662	3679	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6873	JHALAWAR	KHANPUR	39228	SARKHANDIYA	1538	303	404	2245	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6874	JHALAWAR	KHANPUR	39229	SAROLA KALAN	3164	624	831	4619	CENTRAL BAN	CBIN0281767	3078307271	RJJW00005178
6875	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	1716	338	451	2505	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6876	JHALAWAR	KHANPUR	39231	SOJ PUR	1526	301	401	2228	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6877	JHALAWAR	KHANPUR	39232	SOOMAR	1702	335	447	2484	CENTRAL BAN	CBIN0281767	3078306551	RJJW00005181
6878	JHALAWAR	KHANPUR	39233	TARAJ	2592	511	681	3784	CENTRAL BAN	CBIN0281767	3078310705	RJJW00005182
6879	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	2241	442	589	3272	BRKGB BANK	BARBOBRGBXX	46220100469765	RJJW00005508
6880	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	1690	333	444	2467	BRKGB BANK	BARBOBRGBXX	46220100610889	RJJW00005507
6881	JHALAWAR	MANOHARTHANA	39236	BANETH	1937	382	509	2828	BRKGB BANK	BARBOBRGBXX	46220100469775	RJJW00005495
6882	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	2659	524	699	3882	BRKGB BANK	BARBOBRGBXX	46220100470101	RJJW00005205
6883	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	2354	464	619	3437	BRKGB BANK	BARBOBRGBXX	46220100469959	RJJW00005207
6884	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	1883	371	495	2749	BRKGB BANK	BARBOBRGBXX	46220100469940	RJJW00005514
6885	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	1717	338	451	2506	BRKGB BANK	BARBOBRGBXX	46220100470268	RJJW00005511
6886	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	1780	351	468	2599	BRKGB BANK	BARBOBRGBXX	46220100469572	RJJW00005217
6887	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	1598	315	420	2333	BRKGB BANK	BARBOBRGBXX	46220100469781	RJJW00005219
6888	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	2371	467	623	3461	BRKGB BANK	BARBOBRGBXX	46220100469774	RJJW00005227
6889	JHALAWAR	MANOHARTHANA	39247	JAWAR	2329	459	612	3400	BRKGB BANK	BARBOBRGBXX	45690100125091	RJJW00005231
6890	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	2147	423	564	3134	BRKGB BANK	BARBOBRGBXX	46220100469916	RJJW00005233
6891	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	1891	373	497	2761	BRKGB BANK	BARBOBRGBXX	46220100469946	RJJW00005235
6892	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	2194	432	576	3202	BRKGB BANK	BARBOBRGBXX	46220100470248	RJJW00005236
6893	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	2214	436	582	3232	BRKGB BANK	BARBOBRGBXX	46220100469703	RJJW00005238
6894	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	2336	460	614	3410	BRKGB BANK	BARBOBRGBXX	46220100469734	RJJW00005239
6895	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	1822	359	479	2660	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6896	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	4492	885	1180	6557	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6897	JHALAWAR	MANOHARTHANA	39261	PINDOLA	2013	397	529	2939	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6898	JHALAWAR	MANOHARTHANA	39262	RANWASYA	2198	433	578	3209	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245
6899	JHALAWAR	MANOHARTHANA	39263	SAMROL	2019	398	531	2948	BRKGB BANK	BARBOBRGBXX	46220100469961	RJJW00005246
6900	JHALAWAR	MANOHARTHANA	39264	SARERI	1818	358	478	2654	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6901	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	2107	415	554	3076	BRKGB BANK	BARBOBRGBXX	46220100469574	RJJW00005249
6902	JHALAWAR	MANOHARTHANA	39267	SHORTI	1800	355	473	2628	BRKGB BANK	BARBOBRGBXX	46220100470046	RJJW00005250
6903	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	1668	329	438	2435	BRKGB BANK	BARBOBRGBXX	46220100470061	RJJW00005251
6904	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	2015	397	529	2941	BRKGB BANK	BARBOBRGBXX	46220100469416	RJJW00005252
6905	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	1622	320	426	2368	BRKGB BANK	BARBOBRGBXX	46220100469944	RJJW00005253
6906	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	1483	292	390	2165	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6907	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	1469	289	386	2144	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6908	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHIAO	1449	286	381	2116	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6909	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	1299	256	341	1896	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6910	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	2046	403	538	2987	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6911	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	1388	273	365	2026	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6912	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	1605	316	422	2343	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6913	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	1512	298	397	2207	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6914	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	2081	410	547	3038	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6915	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	1579	311	415	2305	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6916	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	1659	327	436	2422	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6917	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	1798	354	473	2625	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6918	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	1495	295	393	2183	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6919	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	1749	345	460	2554	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6920	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	1575	310	414	2299	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6921	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	1980	390	520	2890	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6922	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	2011	396	528	2935	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6923	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	1892	373	497	2762	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6924	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	2084	411	548	3043	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6925	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	2110	416	555	3081	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6926	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	1565	309	411	2285	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6927	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	1645	324	432	2401	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6928	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	1590	313	418	2321	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6929	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	1390	274	365	2029	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6930	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	1955	385	514	2854	SBI BANK	SBIN0031275	61042819186	RJJW00005281



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6931	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	1729	341	454	2524	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6932	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	1798	354	472	2624	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6933	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	1459	287	383	2129	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6934	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	4025	793	1058	5876	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6935	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	1609	317	423	2349	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6936	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	1385	273	364	2022	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6937	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	2127	419	559	3105	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6938	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	2044	403	537	2984	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6939	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	1481	292	389	2162	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6940	JHALAWAR	PIRAWA (SUNEL)	39308	SAML KHAM	1470	290	386	2146	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6941	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	1537	303	404	2244	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6942	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	1388	273	365	2026	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6943	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	1355	267	356	1978	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6944	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	1431	282	376	2089	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6945	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	1374	271	361	2006	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6946	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	1691	333	444	2468	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6947	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	5846	1152	1536	8534	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6948	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	1822	359	479	2660	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6949	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	1531	302	402	2235	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6950	JHUNJHUNU	ALSISAR	39318	ALSISAR	1641	323	431	2395	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6951	JHUNJHUNU	ALSISAR	39319	BADET	1213	239	319	1771	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6952	JHUNJHUNU	ALSISAR	39320	BAJLA	1001	197	263	1461	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6953	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	979	193	257	1429	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6954	JHUNJHUNU	ALSISAR	294995	CHANDVA	985	194	259	1438	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6955	JHUNJHUNU	ALSISAR	39324	CHURELA	824	162	216	1202	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6956	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	1242	245	326	1813	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6957	JHUNJHUNU	ALSISAR	39327	DHANURI	1369	270	360	1999	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6958	JHUNJHUNU	ALSISAR	39328	DHELSAR	1067	210	280	1557	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6959	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	1817	358	478	2653	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6960	JHUNJHUNU	ALSISAR	39330	GOKHRI	699	138	184	1021	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6961	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	944	186	248	1378	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6962	JHUNJHUNU	ALSISAR	39332	HANSASAR	1014	200	266	1480	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6963	JHUNJHUNU	ALSISAR	295000	HANSASARI	887	175	233	1295	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6964	JHUNJHUNU	ALSISAR	39333	HARIPURA	1123	221	295	1639	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6965	JHUNJHUNU	ALSISAR	39334	JABASAR	1061	209	279	1549	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6966	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	1243	245	327	1815	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
6967	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	1391	274	366	2031	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
6968	JHUNJHUNU	ALSISAR	39336	KALIYASAR	1041	205	273	1519	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6969	JHUNJHUNU	ALSISAR	39338	KANT	1032	203	271	1506	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6970	JHUNJHUNU	ALSISAR	39339	KODESAR	912	180	240	1332	BOB BANK	BARBOALSISA	13470100000918	RJJJ00006337
6971	JHUNJHUNU	ALSISAR	39340	KOLINDA	1051	207	276	1534	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
6972	JHUNJHUNU	ALSISAR	39341	LADUSAR	1500	296	394	2190	BOB BANK	BARBOALSISA	13470100000920	RJJJ00006328
6973	JHUNJHUNU	ALSISAR	39342	LOONA	1041	205	273	1519	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
6974	JHUNJHUNU	ALSISAR	294997	LUTTU	969	191	255	1415	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
6975	JHUNJHUNU	ALSISAR	39344	MALSISAR	4294	846	1128	6268	BOB BANK	BARBOALSISA	13470100001664	RJJJ00006354
6976	JHUNJHUNU	ALSISAR	295002	NAAND	775	153	204	1132	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
6977	JHUNJHUNU	ALSISAR	39345	NIRADHANU	1337	264	351	1952	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
6978	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	988	195	259	1442	BOB BANK	BARBOALSISA	13470100014351	RJJJ00006470
6979	JHUNJHUNU	ALSISAR	39348	RAMPURA	1322	261	347	1930	BOB BANK	BARBOALSISA	13470100001034	RJJJ00006327
6980	JHUNJHUNU	ALSISAR	39349	SONASAR	1740	343	457	2540	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331
6981	JHUNJHUNU	ALSISAR	39350	TAMKOR	1810	357	476	2643	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJJ00006273
6982	JHUNJHUNU	BUHANA	39352	BADBAR	1786	352	469	2607	SBI BANK	SBIN0031821	61126962337	RJJJ00006056
6983	JHUNJHUNU	BUHANA	39354	BHALOTH	983	194	258	1435	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6984	JHUNJHUNU	BUHANA	39355	BHIRR	1202	237	316	1755	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6985	JHUNJHUNU	BUHANA	39356	BUHANA	3285	647	863	4795	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6986	JHUNJHUNU	BUHANA	295036	DEVLAVAS	1159	228	305	1692	BOB BANK	BARBOBHIRRX	58630100001900	RJJJ00006491
6987	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	1455	287	382	2124	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6988	JHUNJHUNU	BUHANA	39359	DHOOLWA	1273	251	334	1858	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6989	JHUNJHUNU	BUHANA	295038	GAADLI	1266	250	333	1849	BOB BANK	BARBOBALODA	22570100013749	RJJJ00006467
6990	JHUNJHUNU	BUHANA	39365	GHASERA	1366	269	359	1994	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6991	JHUNJHUNU	BUHANA	39367	GUNTI	1311	258	344	1913	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6992	JHUNJHUNU	BUHANA	39369	JHANJHA	1455	287	382	2124	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6993	JHUNJHUNU	BUHANA	39370	JHARODA	1343	265	353	1961	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6994	JHUNJHUNU	BUHANA	39371	KAJLAN	1662	328	437	2427	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6995	JHUNJHUNU	BUHANA	39372	KALAKHARI	1481	292	389	2162	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6996	JHUNJHUNU	BUHANA	39373	KHANDWA	1117	220	293	1630	SBI BANK	SBIN0032306	61125688445	RJJJ00006122

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6997	JHUNJHUNU	BUHANA	39375	KUHARWAS	1171	231	308	1710	SBI BANK	SBIN0032003	61125042060	RJJ00006088
6998	JHUNJHUNU	BUHANA	294950	LAALMANDI	1166	230	306	1702	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJ00006466
6999	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	1267	250	333	1850	SBI BANK	SBIN0031821	61125686720	RJJ00006090
7000	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	1689	333	444	2466	SBI BANK	SBIN0031880	61124425191	RJJ00006120
7001	JHUNJHUNU	BUHANA	39383	PANTHROLI	1277	252	336	1865	SBI BANK	SBIN0031880	61124817268	RJJ00006077
7002	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	1274	251	335	1860	SBI BANK	SBIN0031880	61124523084	RJJ00006104
7003	JHUNJHUNU	BUHANA	39386	SANTOR	1430	282	376	2088	SBI BANK	SBIN0031880	61124424947	RJJ00006119
7004	JHUNJHUNU	BUHANA	39390	SOHLI	1268	250	333	1851	SBI BANK	SBIN0031821	61127217100	RJJ00006102
7005	JHUNJHUNU	BUHANA	39391	SULTANA	1250	246	328	1824	SBI BANK	SBIN0031821	61126609743	RJJ00006125
7006	JHUNJHUNU	BUHANA	39393	UDAMANDI	1341	264	352	1957	SBI BANK	SBIN0032003	61125162116	RJJ00006080
7007	JHUNJHUNU	CHIRAWA	39394	ALIPUR	1389	274	365	2028	BRKGB BANK	BARBOBRGBXX	43510100001242	RJJ00006190
7008	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	1857	366	488	2711	BRKGB BANK	BARBOBRGBXX	43510100003476	RJJ00006113
7009	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	986	194	259	1439	BRKGB BANK	BARBOBRGBXX	43510100000663	RJJ00006202
7010	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	1290	254	339	1883	BRKGB BANK	BARBOBRGBXX	43510100002440	RJJ00006114
7011	JHUNJHUNU	CHIRAWA	39401	BHUKANA	1367	269	359	1995	BRKGB BANK	BARBOBRGBXX	43320100011750	RJJ00006199
7012	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	1893	373	498	2764	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
7013	JHUNJHUNU	CHIRAWA	39403	CHANDANA	2520	497	662	3679	BRKGB BANK	BARBOBRGBXX	43320100001401	RJJ00006081
7014	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	1337	264	351	1952	BRKGB BANK	BARBOBRGBXX	43510100003552	RJJ00006192
7015	JHUNJHUNU	CHIRAWA	39405	GADANIYA	2017	398	530	2945	BRKGB BANK	BARBOBRGBXX	43510100001467	RJJ00006197
7016	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	1211	239	318	1768	BRKGB BANK	BARBOBRGBXX	43510100002164	RJJ00006112
7017	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	982	193	258	1433	BRKGB BANK	BARBOBRGBXX	43510100000982	RJJ00006076
7018	JHUNJHUNU	CHIRAWA	39406	GOWLA	1377	271	362	2010	BRKGB BANK	BARBOBRGBXX	43510100012623	RJJ00006188
7019	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	1217	240	320	1777	BRKGB BANK	BARBOBRGBXX	43510100000981	RJJ00006196
7020	JHUNJHUNU	CHIRAWA	39408	KHUDANA	1395	275	367	2037	BRKGB BANK	BARBOBRGBXX	43510100002198	RJJ00006201
7021	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	1852	365	487	2704	BRKGB BANK	BARBOBRGBXX	43510100001245	RJJ00006191
7022	JHUNJHUNU	CHIRAWA	39410	KITHANA	2333	460	613	3406	BOB BANK	BARBOKITHAN	58620100000001	RJJ00006200
7023	JHUNJHUNU	CHIRAWA	39411	LAMBA	1804	355	474	2633	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJ00006110
7024	JHUNJHUNU	CHIRAWA	39414	NARHAR	2747	541	722	4010	HDFC BANK	HDFC0004137	50100247897530	RJJ00006195
7025	JHUNJHUNU	CHIRAWA	39415	NARI	1082	213	284	1579	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7026	JHUNJHUNU	CHIRAWA	39417	OJTU	1905	375	501	2781	BRKGB BANK	BARBOBRGBXX	43510100000984	RJJ00006075
7027	JHUNJHUNU	CHIRAWA	39418	SARI	1112	219	292	1623	BRKGB BANK	BARBOBRGBXX	43510100003568	RJJ00006194
7028	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	1311	258	345	1914	BRKGB BANK	BARBOBRGBXX	47500100002225	RJJ00006198
7029	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	1561	308	410	2279	BRKGB BANK	BARBOBRGBXX	43510100003301	RJJ00006116

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7030	JHUNJHUNU	CHIRAWA	39421	SULTANA	5203	1025	1367	7595	BRKGB BANK	BARBOBRGBXX	43510100001243	RJJ00006115
7031	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	1334	263	351	1948	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7032	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	1120	221	294	1635	HDFC BANK	HDFC0001312	50100176470820	RJJ00006023
7033	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	1869	368	491	2728	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7034	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	1373	271	361	2005	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7035	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	1568	309	412	2289	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7036	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	1863	367	489	2719	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7037	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	1658	327	436	2421	BRKGB BANK	BARBOBRGBXX	45410100000075	RJJ00006532
7038	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	1916	378	503	2797	HDFC BANK	HDFC0001312	50100199029235	RJJ00006029
7039	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	1996	393	524	2913	SBI BANK	SBIN0031129	61035304437	RJJ00006021
7040	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	2229	439	586	3254	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7041	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	969	191	255	1415	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7042	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	1309	258	344	1911	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7043	JHUNJHUNU	JHUNJHUNU	39439	INDALI	1460	288	384	2132	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7044	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	3207	632	843	4682	BRKGB BANK	BARBOBRGBXX	43020100005158	RJJ00006129
7045	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	1795	354	472	2621	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7046	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	1862	367	489	2718	SBI BANK	SBIN0032228	61035304084	RJJ00006126
7047	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	1265	249	333	1847	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7048	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	1277	252	335	1864	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7049	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	1340	264	352	1956	BRKGB BANK	BARBOBRGBXX	47030100000001	RJJ00006148
7050	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	2650	522	696	3868	BOB BANK	BARBOBAGARX	01290100009721	RJJ00006017
7051	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	1886	372	496	2754	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7052	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	1815	358	477	2650	SBI BANK	SBIN0031129	61035461763	RJJ00006139
7053	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	2090	412	549	3051	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7054	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	1753	346	461	2560	HDFC BANK	HDFC0001312	50100174144734	RJJ00006025
7055	JHUNJHUNU	KHETRI	295087	BAANKOTI	931	184	245	1360	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7056	JHUNJHUNU	KHETRI	295090	BAANSIYAL	1104	218	290	1612	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7057	JHUNJHUNU	KHETRI	39459	BABAI	3414	673	897	4984	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7058	JHUNJHUNU	KHETRI	39460	BARAU	3051	601	802	4454	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7059	JHUNJHUNU	KHETRI	39461	BASAI	1868	368	491	2727	BOB BANK	BARBOKHETRI	2746010000383	RJJ00005969
7060	JHUNJHUNU	KHETRI	39462	BEELWA	1511	298	397	2206	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7061	JHUNJHUNU	KHETRI	262609	BESARDA	1752	345	460	2557	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7062	JHUNJHUNU	KHETRI	39463	CHARAWAS	1368	270	360	1998	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7063	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	1593	314	419	2326	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7064	JHUNJHUNU	KHETRI	39465	DALELPURA	1298	256	341	1895	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7065	JHUNJHUNU	KHETRI	295084	DEVTA	1242	245	326	1813	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7066	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	1742	343	458	2543	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7067	JHUNJHUNU	KHETRI	39467	GADRATA	2171	428	570	3169	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7068	JHUNJHUNU	KHETRI	39468	GORIR	1535	302	403	2240	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7069	JHUNJHUNU	KHETRI	39480	GOTHRA	5300	1045	1393	7738	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7070	JHUNJHUNU	KHETRI	39469	HARDIYA	1823	359	479	2661	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7071	JHUNJHUNU	KHETRI	39470	JASRAPUR	3159	623	830	4612	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7072	JHUNJHUNU	KHETRI	39471	KALOTA	2133	420	561	3114	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7073	JHUNJHUNU	KHETRI	39472	KANKARIYA	1674	330	440	2444	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7074	JHUNJHUNU	KHETRI	39473	KHARKHARA	1525	301	401	2227	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7075	JHUNJHUNU	KHETRI	39474	LOYAL	1441	284	379	2104	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7076	JHUNJHUNU	KHETRI	39475	MADHOGARH	1740	343	457	2540	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7077	JHUNJHUNU	KHETRI	39476	MANDRI	1412	278	371	2061	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7078	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	1405	277	369	2051	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7079	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	2168	427	570	3165	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7080	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	1407	277	370	2054	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7081	JHUNJHUNU	KHETRI	39482	NALPUR	1102	217	290	1609	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7082	JHUNJHUNU	KHETRI	39483	NANGALIYA	2349	463	617	3429	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7083	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	2376	468	624	3468	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7084	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	2137	421	562	3120	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7085	JHUNJHUNU	KHETRI	39485	NORANGPURA	1090	215	286	1591	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7086	JHUNJHUNU	KHETRI	39486	PAPURANA	2004	395	527	2926	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7087	JHUNJHUNU	KHETRI	39487	RAJOTA	1708	337	449	2494	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7088	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	2330	459	612	3401	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7089	JHUNJHUNU	KHETRI	39488	RASOOLPUR	1506	297	396	2199	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7090	JHUNJHUNU	KHETRI	39489	RAWAN	1321	260	347	1928	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7091	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	2218	437	583	3238	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7092	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	1305	257	343	1905	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7093	JHUNJHUNU	KHETRI	39491	SHIMLA	1737	342	457	2536	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7094	JHUNJHUNU	KHETRI	39492	SIHOR	1497	295	393	2185	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7095	JHUNJHUNU	KHETRI	39493	TATEEJA	1711	337	450	2498	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7096	JHUNJHUNU	KHETRI	39494	THATHWARI	1819	359	478	2656	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7097	JHUNJHUNU	KHETRI	39495	TIBA	1303	257	342	1902	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7098	JHUNJHUNU	KHETRI	39496	TYONDA	1920	378	505	2803	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7099	JHUNJHUNU	MANDAWA	39435	AJEETGARH	919	181	242	1342	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7100	JHUNJHUNU	MANDAWA	39427	BHADARWAS	1057	208	278	1543	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7101	JHUNJHUNU	MANDAWA	39428	BHAROO	900	177	237	1314	SBI BANK	SBIN0032401	61035462304	RJJ00006141
7102	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	1155	228	304	1687	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7103	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	1390	274	365	2029	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7104	JHUNJHUNU	MANDAWA	39431	BHOJASAR	1301	256	342	1899	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7105	JHUNJHUNU	MANDAWA	39323	BIRMI	1549	305	407	2261	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7106	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	1458	287	383	2128	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7107	JHUNJHUNU	MANDAWA	39326	DILOI	889	175	234	1298	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7108	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	832	164	219	1215	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7109	JHUNJHUNU	MANDAWA	295069	HETAMSAR	1269	250	333	1852	HDFC BANK	HDFC0001312	50100160376260	RJJ00006488
7110	JHUNJHUNU	MANDAWA	39444	KUHAROO	786	155	207	1148	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7111	JHUNJHUNU	MANDAWA	39343	MAHANSAR	1611	318	423	2352	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7112	JHUNJHUNU	MANDAWA	39448	MAHRADASI	1212	239	318	1769	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7113	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	1173	231	308	1712	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7114	JHUNJHUNU	MANDAWA	39450	NOOAN	2486	490	653	3629	HDFC BANK	HDFC0001312	50100051500270	RJJ00006016
7115	JHUNJHUNU	MANDAWA	39346	PATODA	1068	210	281	1559	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
7116	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	1083	213	285	1581	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7117	JHUNJHUNU	MANDAWA	39455	SEEGRI	948	187	249	1384	HDFC BANK	HDFC0001312	50100077534531	RJJ00006034
7118	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	1125	222	296	1643	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJ00006132
7119	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	1451	286	381	2118	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJ00006143
7120	JHUNJHUNU	MANDAWA	39351	TANEE	1609	317	423	2349	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
7121	JHUNJHUNU	MANDAWA	295070	TATERA	1068	210	281	1559	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7122	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	801	158	210	1169	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7123	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	1280	252	336	1868	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7124	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	1842	363	484	2689	SBI BANK	SBIN0031336	61258513708	RJJ00006512
7125	JHUNJHUNU	NAWALGARH	39497	BARWASI	1806	356	474	2636	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJ00005887
7126	JHUNJHUNU	NAWALGARH	39498	BASAWA	2251	444	592	3287	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7127	JHUNJHUNU	NAWALGARH	39499	BAY	1414	279	372	2065	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7128	JHUNJHUNU	NAWALGARH	39500	BIROL	1604	316	421	2341	BOB BANK	BARBONAWALG	08010100016358	RJJ00005898

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7129	JHUNJHUNU	NAWALGARH	39501	BUGALA	1633	322	429	2384	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJ00005867
7130	JHUNJHUNU	NAWALGARH	39502	CHELASI	2124	419	558	3101	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7131	JHUNJHUNU	NAWALGARH	39503	CHIRANA	1759	347	462	2568	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7132	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	1133	223	298	1654	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7133	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	1267	250	333	1850	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJ00006481
7134	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	1762	347	463	2572	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7135	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	1765	348	464	2577	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJ00006513
7136	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	1432	282	376	2090	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJ00005873
7137	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	1541	304	405	2250	BOB BANK	BARBOUDAJHU	44130100009672	RJJ00006469
7138	JHUNJHUNU	NAWALGARH	39505	DHIGAL	996	196	262	1454	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJ00005895
7139	JHUNJHUNU	NAWALGARH	39506	DOOMRA	1673	330	440	2443	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJ00005871
7140	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	3535	697	929	5161	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7141	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	1346	265	354	1965	SBI BANK	SBIN0031740	61040357380	RJJ00005905
7142	JHUNJHUNU	NAWALGARH	39509	GOTHRA	1274	251	335	1860	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJ00005863
7143	JHUNJHUNU	NAWALGARH	39510	JAKHAL	2182	430	573	3185	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJ00005892
7144	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	1019	201	268	1488	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJ00005882
7145	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	2677	528	703	3908	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJ00005893
7146	JHUNJHUNU	NAWALGARH	39513	KAIRU	1248	246	328	1822	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJ00005876
7147	JHUNJHUNU	NAWALGARH	39514	KARI	1829	360	480	2669	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJ00005865
7148	JHUNJHUNU	NAWALGARH	39515	KASERU	1310	258	344	1912	BRKGB BANK	BARBOBRGBXX	43540100003591	RJJ00005888
7149	JHUNJHUNU	NAWALGARH	39516	KHIROR	3792	747	996	5535	BRKGB BANK	BARBOBRGBXX	44400100003562	RJJ00005862
7150	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	1840	363	483	2686	BOB BANK	BARBOKOLSIY	47750100002844	RJJ00005904
7151	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	1676	330	440	2446	BRKGB BANK	BARBOBRGBXX	43580100001238	RJJ00005925
7152	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	460	91	121	672	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7153	JHUNJHUNU	NAWALGARH	39520	MANDASI	1409	278	370	2057	BRKGB BANK	BARBOBRGBXX	43540100002952	RJJ00005864
7154	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	1598	315	420	2333	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7155	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	1521	300	400	2221	BRKGB BANK	BARBOBRGBXX	43540100014673	RJJ00006480
7156	JHUNJHUNU	NAWALGARH	39522	NAWALRI	2040	402	536	2978	BRKGB BANK	BARBOBRGBXX	43580100000920	RJJ00005984
7157	JHUNJHUNU	NAWALGARH	39524	NIWAI	1831	361	481	2673	BRKGB BANK	BARBOBRGBXX	43790100000311	RJJ00005875
7158	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	1169	230	307	1706	SBI BANK	SBIN0031740	61040486779	RJJ00005899
7159	JHUNJHUNU	NAWALGARH	294911	PAHADILA	1022	201	268	1491	BRKGB BANK	BARBOBRGBXX	47240100006954	RJJ00006502
7160	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	3159	623	830	4612	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7161	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	1529	301	402	2232	SBI BANK	SBIN0032016	61259300255	RJJ00006514

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7162	JHUNJHUNU	NAWALGARH	294909	RAMPURA	1359	268	357	1984	BRKGB BANK	BARBOBRGBXX	47240100006953	RJJJ00006503
7163	JHUNJHUNU	NAWALGARH	39527	RANASAR	787	155	207	1149	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7164	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	1280	252	336	1868	BRKGB BANK	BARBOBRGBXX	44900100008431	RJJJ00006482
7165	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	1126	222	296	1644	BRKGB BANK	BARBOBRGBXX	44810100008705	RJJJ00006468
7166	JHUNJHUNU	NAWALGARH	39528	SOTWARA	985	194	259	1438	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7167	JHUNJHUNU	NAWALGARH	39529	TODPURA	1947	384	512	2843	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7168	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	1779	351	468	2598	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7169	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	1721	339	452	2512	BRKGB BANK	BARBOBRGBXX	43130100001509	RJJJ00005891
7170	JHUNJHUNU	PILANI	39396	BADANGARH	1172	231	308	1711	BRKGB BANK	BARBOBRGBXX	43510100000985	RJJJ00006111
7171	JHUNJHUNU	PILANI	39397	BAJAWA	1728	341	454	2523	BRKGB BANK	BARBOBRGBXX	43510100003567	RJJJ00006109
7172	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	2498	492	656	3646	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7173	JHUNJHUNU	PILANI	39537	BERI	1147	226	301	1674	BRKGB BANK	BARBOBRGBXX	44410100002006	RJJJ00006082
7174	JHUNJHUNU	PILANI	39539	BHGINA	1172	231	308	1711	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7175	JHUNJHUNU	PILANI	39541	DEVROAD	1920	378	504	2802	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7176	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	1485	293	390	2168	ICICI BANK	ICIC0001538	153801002031	RJJJ00006523
7177	JHUNJHUNU	PILANI	295028	DOBADA	1362	269	358	1989	ICICI BANK	ICIC0001538	153801002030	RJJJ00006524
7178	JHUNJHUNU	PILANI	39543	DOODWA	1616	318	425	2359	SBI BANK	SBIN0032078	61118532950	RJJJ00005964
7179	JHUNJHUNU	PILANI	39544	DULANIYA	1583	312	416	2311	SBI BANK	SBIN0031398	61118491854	RJJJ00005952
7180	JHUNJHUNU	PILANI	39546	GHADAWA	1313	259	345	1917	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7181	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	1715	338	451	2504	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJJ00005976
7182	JHUNJHUNU	PILANI	39548	HAMEENPUR	1410	278	370	2058	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7183	JHUNJHUNU	PILANI	39551	JHERLI	1833	361	482	2676	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7184	JHUNJHUNU	PILANI	295030	KAZI	1131	223	297	1651	ICICI BANK	ICIC0001538	153801002032	RJJJ00006525
7185	JHUNJHUNU	PILANI	39554	KHERLA	1409	278	370	2057	SBI BANK	SBIN0031398	61119015329	RJJJ00006086
7186	JHUNJHUNU	PILANI	39555	KHUDANIYA	1476	291	388	2155	BRKGB BANK	BARBOBRGBXX	43500100005694	RJJJ00005963
7187	JHUNJHUNU	PILANI	294953	KHUDIYA	1431	282	376	2089	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7188	JHUNJHUNU	PILANI	39558	LEEKHWA	1371	270	360	2001	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7189	JHUNJHUNU	PILANI	39413	MANDRELA	4718	930	1240	6888	BRKGB BANK	BARBOBRGBXX	43510100001477	RJJJ00006078
7190	JHUNJHUNU	PILANI	39560	MORWA	1395	275	367	2037	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7191	JHUNJHUNU	PILANI	39561	PEEPLI	1480	292	389	2161	SBI BANK	SBIN0031135	61129408205	RJJJ00005962
7192	JHUNJHUNU	PILANI	39564	SUJDOLA	1012	199	266	1477	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7193	JHUNJHUNU	PILANI	39422	TIGIYAS	1380	272	363	2015	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7194	JHUNJHUNU	SINGHANA	295061	BANWAS	1250	246	328	1824	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7195	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	1168	230	307	1705	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7196	JHUNJHUNU	SINGHANA	295041	BHODAN	1190	234	313	1737	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7197	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	1553	306	408	2267	SBI BANK	SBIN0031821	61127746553	RJJ00006135
7198	JHUNJHUNU	SINGHANA	262663	DHANA	2069	408	544	3021	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7199	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	1075	212	282	1569	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7200	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	1552	306	408	2266	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7201	JHUNJHUNU	SINGHANA	39362	GADA KHERA	1276	251	335	1862	SBI BANK	SBIN0031821	61126606673	RJJ00006094
7202	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	995	196	262	1453	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7203	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	1798	354	472	2624	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7204	JHUNJHUNU	SINGHANA	39366	GUJARWAS	1253	247	329	1829	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7205	JHUNJHUNU	SINGHANA	39368	HEERWA	1352	266	355	1973	SBI BANK	SBIN0031128	61124465780	RJJ00006137
7206	JHUNJHUNU	SINGHANA	39374	KHANPUR	1542	304	405	2251	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7207	JHUNJHUNU	SINGHANA	39378	MANKDO	1065	210	280	1555	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7208	JHUNJHUNU	SINGHANA	295060	MOI BHARU	1313	259	345	1917	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7209	JHUNJHUNU	SINGHANA	39379	MOI SADDA	1450	286	381	2117	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7210	JHUNJHUNU	SINGHANA	39380	MURADPUR	1025	202	269	1496	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7211	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	1271	251	334	1856	SBI BANK	SBIN0031880	61124523142	RJJ00006134
7212	JHUNJHUNU	SINGHANA	39384	PUHANIYA	1251	247	329	1827	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7213	JHUNJHUNU	SINGHANA	39387	SANWLOD	1272	251	334	1857	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7214	JHUNJHUNU	SINGHANA	39388	SHAH PURA	1160	229	305	1694	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7215	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	983	194	258	1435	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7216	JHUNJHUNU	SINGHANA	295044	SILARPURI	1039	205	273	1517	BRKGB BANK	BARBOBRGBXX	47670100002170	RJJ00006522
7217	JHUNJHUNU	SINGHANA	39392	THALI	1285	253	338	1876	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7218	JHUNJHUNU	SURAJGARH	39532	ADOOKA	1562	308	410	2280	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7219	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	1321	260	347	1928	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7220	JHUNJHUNU	SURAJGARH	39535	BALODA	1115	220	293	1628	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7221	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	1198	236	315	1749	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7222	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	1594	314	419	2327	SBI BANK	SBIN0031135	61119537695	RJJ00005956
7223	JHUNJHUNU	SURAJGARH	39538	BERLA	1870	369	492	2731	BOB BANK	BARBOSURAJG	22570100004725	RJJ00005940
7224	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	1493	294	392	2179	SBI BANK	SBIN0031135	61126813748	RJJ00006083
7225	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	1527	301	401	2229	BRKGB BANK	BARBOBRGBXX	43510100010330	RJJ00006505
7226	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	1825	360	480	2665	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7227	JHUNJHUNU	SURAJGARH	39545	FARAT	763	150	201	1114	BRKGB BANK	BARBOBRGBXX	43480100001441	RJJ00005939

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7228	JHUNJHUNU	SURAJGARH	39549	JAKHOD	1659	327	436	2422	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7229	JHUNJHUNU	SURAJGARH	39550	JEENI	1249	246	328	1823	BRKGB BANK	BARBOBRGBXX	43480100001440	RJJJ00005933
7230	JHUNJHUNU	SURAJGARH	39552	KAJRA	1792	353	471	2616	SBI BANK	SBIN0031135	61128495529	RJJJ00005856
7231	JHUNJHUNU	SURAJGARH	39553	KAKORA	1774	350	466	2590	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7232	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	1338	264	352	1954	HDFC BANK	HDFC0004137	50100492037707	RJJJ00005960
7233	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	1071	211	281	1563	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7234	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	1466	289	385	2140	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7235	JHUNJHUNU	SURAJGARH	39557	LAKHOO	1190	235	313	1738	BRKGB BANK	BARBOBRGBXX	43510100003321	RJJJ00005932
7236	JHUNJHUNU	SURAJGARH	39567	LOTIYA	1396	275	367	2038	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7237	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	950	187	250	1387	BOB BANK	BARBOBALODA	22570100004724	RJJJ00005938
7238	JHUNJHUNU	SURAJGARH	39562	PILOD	1771	349	465	2585	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7239	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	1221	241	321	1783	HDFC BANK	HDFC0004137	50100319384668	RJJJ00005946
7240	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	1570	309	412	2291	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7241	JHUNJHUNU	SURAJGARH	39568	UREEKA	1048	206	275	1529	BOB BANK	BARBOBALODA	22570100002750	RJJJ00005950
7242	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	1779	351	467	2597	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7243	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	2042	402	537	2981	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7244	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	1651	325	434	2410	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7245	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	2408	474	633	3515	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7246	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	2903	572	763	4238	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7247	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	1729	341	454	2524	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7248	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	1780	351	468	2599	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7249	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	1726	340	454	2520	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7250	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	1949	384	512	2845	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7251	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	3529	695	927	5151	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7252	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	1088	214	286	1588	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7253	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	1118	220	294	1632	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7254	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	1546	305	406	2257	BRKGB BANK	BARBOBRGBXX	43420100000684	RJJJ00006457
7255	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	1578	311	415	2304	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7256	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	1046	206	275	1527	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7257	JHUNJHUNU	UDAIPURWATI	39582	GUDA	1550	305	407	2262	SBI BANK	SBIN0031360	61083669695	RJJJ00006072
7258	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	1363	269	358	1990	BRKGB BANK	BARBOBRGBXX	43190100021197	RJJJ00006507
7259	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	1476	291	388	2155	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7260	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	1035	204	272	1511	SBI BANK	SBIN0031360	61083093110	RJJJ00006054

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7261	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	1821	359	479	2659	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7262	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	1738	343	457	2538	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7263	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	1745	344	459	2548	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7264	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	1479	292	389	2160	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7265	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	1508	297	396	2201	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7266	JHUNJHUNU	UDAIPURWATI	39588	KED	2934	578	771	4283	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7267	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	1172	231	308	1711	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7268	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	1290	254	339	1883	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7269	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	2240	441	589	3270	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7270	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	2626	517	690	3833	SBI BANK	SBIN0031360	61083814408	RJJJ00006040
7271	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	1612	318	424	2354	SBI BANK	SBIN0031360	61084489179	RJJJ00006058
7272	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	1912	377	503	2792	SBI BANK	SBIN0031360	51070090334	RJJJ00006499
7273	JHUNJHUNU	UDAIPURWATI	39594	NATAS	1369	270	360	1999	SBI BANK	SBIN0031678	61084369555	RJJJ00006068
7274	JHUNJHUNU	UDAIPURWATI	39595	NEORI	1045	206	275	1526	SBI BANK	SBIN0031360	61124606686	RJJJ00006031
7275	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	3072	605	807	4484	SBI BANK	SBIN0031360	61119301841	RJJJ00006059
7276	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	2067	407	543	3017	SBI BANK	SBIN0031360	61125121215	RJJJ00006060
7277	JHUNJHUNU	UDAIPURWATI	39598	PONKH	2736	539	719	3994	SBI BANK	SBIN0031360	61150266022	RJJJ00006061
7278	JHUNJHUNU	UDAIPURWATI	39599	POSANA	1276	252	335	1863	SBI BANK	SBIN0031360	51070090378	RJJJ00006043
7279	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	2389	471	628	3488	SBI BANK	SBIN0031360	51070090389	RJJJ00006069
7280	JHUNJHUNU	UDAIPURWATI	39601	SARAI	1006	198	264	1468	SBI BANK	SBIN0031360	61126268622	RJJJ00006071
7281	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	1984	391	521	2896	SBI BANK	SBIN0031131	51064551320	RJJJ00006062
7282	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	2738	540	720	3998	SBI BANK	SBIN0031360	61083889859	RJJJ00006063
7283	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	1738	342	457	2537	SBI BANK	SBIN0032223	51079050257	RJJJ00006022
7284	JHUNJHUNU	UDAIPURWATI	262657	TODI	2133	420	561	3114	IDBI BANK	IBKL0001312	1312104000056133	RJJJ00006456
7285	JODHPUR	AAU	39885	AAU	1527	301	401	2229	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7286	JODHPUR	AAU	262753	BARSINGON KA BAS	1032	203	271	1506	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7287	JODHPUR	AAU	39891	CHADI	1955	385	514	2854	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7288	JODHPUR	AAU	39894	DENOK	1658	327	436	2421	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7289	JODHPUR	AAU	262723	GORCHIYA KA BERA	986	194	259	1439	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7290	JODHPUR	AAU	294597	GOVIND NAGAR	1039	205	273	1517	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7291	JODHPUR	AAU	294598	HAZI SAGAR	1345	265	353	1963	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7292	JODHPUR	AAU	39899	INDON KA BAS	1163	229	305	1697	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7293	JODHPUR	AAU	262715	KERLA	968	191	254	1413	ICICI BANK	ICIC0006811	681101702882	RJJO00008612

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7294	JODHPUR	AAU	262716	KHARIYA	1218	240	320	1778	ICICI BANK	ICIC0006811	681101703187	RJO00008568
7295	JODHPUR	AAU	39913	MORIYA	1334	263	351	1948	SBI BANK	SBIN0031205	51040878818	RJO00008589
7296	JODHPUR	AAU	262739	MUNJASAR	1463	288	384	2135	SBI BANK	SBIN0032424	61267253249	RJO00008799
7297	JODHPUR	AAU	39914	PALEENA	1706	336	448	2490	SBI BANK	SBIN0031205	51040878909	RJO00008595
7298	JODHPUR	AAU	39918	RIDMALSAR	1135	224	298	1657	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7299	JODHPUR	AAU	262722	SARANPURA	1018	201	267	1486	SBI BANK	SBIN0032132	61261376288	RJO00008594
7300	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	1433	282	377	2092	SBI BANK	SBIN0031205	51040878614	RJO00008613
7301	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	2289	451	602	3342	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7302	JODHPUR	AAU	262720	SIYOLNAGAR	1013	200	266	1479	SBI BANK	SBIN0032132	61262107167	RJO00008614
7303	JODHPUR	AAU	295039	SUWAP	1003	198	263	1464	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7304	JODHPUR	AAU	294596	UDAINAGAR	1176	232	309	1717	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7305	JODHPUR	BALESAR	39605	AGOLAI	1117	220	294	1631	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7306	JODHPUR	BALESAR	39609	BASTAWA	991	195	260	1446	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7307	JODHPUR	BALESAR	294435	BASTAWA MATAJI	798	157	210	1165	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7308	JODHPUR	BALESAR	39610	BAWARLI	1580	311	415	2306	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7309	JODHPUR	BALESAR	39611	BELWA KHATRIYA	1607	317	422	2346	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7310	JODHPUR	BALESAR	39612	BELWA RANAJI	1422	280	374	2076	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7311	JODHPUR	BALESAR	262363	BHANDU CHARNAN	1330	262	349	1941	SBI BANK	SBIN0031207	61262280824	RJO00008687
7312	JODHPUR	BALESAR	39923	BHANDU JATI	1779	351	467	2597	SBI BANK	SBIN0031207	51042120900	RJO00008691
7313	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	1360	268	357	1985	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7314	JODHPUR	BALESAR	39616	BIRAI	1303	257	342	1902	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7315	JODHPUR	BALESAR	294433	CHANCHALWA	987	195	259	1441	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7316	JODHPUR	BALESAR	262100	CHIRWAI	1543	304	406	2253	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7317	JODHPUR	BALESAR	294436	DEVGARH	972	192	255	1419	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7318	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	1192	235	313	1740	PNB BANK	PUNB0014710	01472040001150	RJO00007655
7319	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	1143	225	300	1668	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7320	JODHPUR	BALESAR	294431	DOODABERA	909	179	239	1327	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7321	JODHPUR	BALESAR	39623	DUGAR	1683	332	442	2457	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7322	JODHPUR	BALESAR	294432	GAJNAWAS	1050	207	276	1533	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7323	JODHPUR	BALESAR	39626	GOPALSAR	822	162	216	1200	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7324	JODHPUR	BALESAR	262080	HARMATNAGAR	1147	226	301	1674	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7325	JODHPUR	BALESAR	262818	JEEYABERI	1082	213	284	1579	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7326	JODHPUR	BALESAR	294434	JINJINYALA KALAN	1211	239	318	1768	PNB BANK	PUNB0171510	17152122006393	RJO00008402



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7327	JODHPUR	BALESAR	262144	JUDIYA	1285	253	338	1876	BOB BANK	BARBOBALESA	44450100003955	RJO00008412
7328	JODHPUR	BALESAR	39631	KHUDIYALA	2354	464	619	3437	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7329	JODHPUR	BALESAR	262102	KONARI	1019	201	268	1488	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7330	JODHPUR	BALESAR	39635	NIMBON KA GAON	1307	258	343	1908	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7331	JODHPUR	BALESAR	262076	RAWALGARH	1439	284	378	2101	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7332	JODHPUR	BALESAR	39949	SIYANDA	1639	323	431	2393	BOB BANK	BARBOBALESA	44450100011024	RJO00008675
7333	JODHPUR	BALESAR	294430	UDAISAR	932	184	245	1361	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7334	JODHPUR	BALESAR	39637	UTAMBAR	1776	350	467	2593	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7335	JODHPUR	BAP	294907	AKHADHANA	915	180	240	1335	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7336	JODHPUR	BAP	39638	BADI SID	1454	287	382	2123	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7337	JODHPUR	BAP	39640	BAROO	1799	355	473	2627	SBI BANK	SBIN0032142	61284448668	RJO00007780
7338	JODHPUR	BAP	294910	BHADLA	895	176	235	1306	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7339	JODHPUR	BAP	294918	BHAKHARIYA	933	184	245	1362	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7340	JODHPUR	BAP	39645	CHARNAI	837	165	220	1222	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7341	JODHPUR	BAP	39647	DEDASARI	1020	201	268	1489	SBI BANK	SBIN0032142	51040877406	RJO00007778
7342	JODHPUR	BAP	294942	DEGAWARI	802	158	211	1171	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7343	JODHPUR	BAP	294878	DHOLIYA	1465	289	385	2139	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7344	JODHPUR	BAP	39649	GHATOR	1339	264	352	1955	SBI BANK	SBIN0032142	61260942406	RJO00008231
7345	JODHPUR	BAP	294926	HINDALGOL	899	177	236	1312	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7346	JODHPUR	BAP	294923	JAITRASAR	787	155	207	1149	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7347	JODHPUR	BAP	39651	JAMBA	1518	299	399	2216	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7348	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	916	181	241	1338	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7349	JODHPUR	BAP	39653	KALYANSINGH KI SID	858	169	225	1252	SBI BANK	SBIN0031697	51071630258	RJO00008600
7350	JODHPUR	BAP	39655	KANASAR	1287	254	338	1879	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7351	JODHPUR	BAP	39654	KANSINGH SEER	1123	221	295	1639	SBI BANK	SBIN0031697	51071630270	RJO00007818
7352	JODHPUR	BAP	262411	KHEERWA	1204	237	316	1757	SBI BANK	SBIN0032142	61261055516	RJO00008709
7353	JODHPUR	BAP	294887	KHIDRAT	978	193	257	1428	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7354	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	934	184	245	1363	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7355	JODHPUR	BAP	294900	MEETHARIYA	740	146	194	1080	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7356	JODHPUR	BAP	294881	MEHARAM NAGAR	803	158	211	1172	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7357	JODHPUR	BAP	294913	MODKIYA	634	125	167	926	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7358	JODHPUR	BAP	39659	MOTAI	1023	202	269	1494	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7359	JODHPUR	BAP	294875	NEWA	1116	220	293	1629	UCO BANK	UCBA0000881	08810110083208	RJO00008537

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7360	JODHPUR	BAP	39662	NOORE KI BURJ	939	185	247	1371	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7361	JODHPUR	BAP	39663	RANERI	962	190	253	1405	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7362	JODHPUR	BAP	294948	RAWRA	902	178	237	1317	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7363	JODHPUR	BAP	39665	SANWARA GAON	721	142	189	1052	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7364	JODHPUR	BAP	39667	SHREE SURPURA	1248	246	328	1822	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7365	JODHPUR	BAP	294885	SODADARA	956	188	251	1395	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7366	JODHPUR	BAP	294935	SONALPURA	739	146	194	1079	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7367	JODHPUR	BAP	39668	TEKRA	1303	257	342	1902	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7368	JODHPUR	BAP	39669	TEPOO	873	172	229	1274	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7369	JODHPUR	BAP	294899	UDAT	844	166	222	1232	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7370	JODHPUR	BAPINI	39822	BAPINI	1283	253	337	1873	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7371	JODHPUR	BAPINI	262541	BAPINI KHURD	1408	278	370	2056	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7372	JODHPUR	BAPINI	39825	BEDU	1027	202	270	1499	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7373	JODHPUR	BAPINI	262555	BEDU KALANNN	1188	234	312	1734	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7374	JODHPUR	BAPINI	294595	BHANDA	966	190	254	1410	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7375	JODHPUR	BAPINI	39900	ISHRU	1741	343	458	2542	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7376	JODHPUR	BAPINI	39846	JAKHAN	2091	412	549	3052	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7377	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN S	1033	204	272	1509	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7378	JODHPUR	BAPINI	262548	KAPOORIYA	858	169	226	1253	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7379	JODHPUR	BAPINI	262558	KARWAN	1221	241	321	1783	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7380	JODHPUR	BAPINI	39863	MATORA	1228	242	323	1793	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7381	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	1249	246	328	1823	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7382	JODHPUR	BAPINI	39869	NIMBON KA TALAB	1278	252	336	1866	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7383	JODHPUR	BAPINI	262546	OMPURA	1849	364	486	2699	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7384	JODHPUR	BAPINI	39874	PARASALA	2333	460	613	3406	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7385	JODHPUR	BAPINI	294593	PEETHASAR	757	149	199	1105	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7386	JODHPUR	BAPINI	39875	POONASAR	1239	244	326	1809	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7387	JODHPUR	BAPINI	262543	PUNASAR KHURD	744	147	195	1086	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7388	JODHPUR	BAPINI	39876	RAIMALWARA	2151	424	565	3140	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7389	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	865	170	227	1262	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7390	JODHPUR	BAWADI	39818	ANWANA	1554	306	408	2268	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7391	JODHPUR	BAWADI	39821	BAORI	4321	852	1135	6308	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7392	JODHPUR	BAWADI	39828	BHAWAD	2063	407	542	3012	SBI BANK	SBIN0032094	51023752773	RJJO00007806

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7393	JODHPUR	BAWADI	39834	BIRAI	2737	539	719	3995	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7394	JODHPUR	BAWADI	39835	BORVI KHURD	979	193	257	1429	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7395	JODHPUR	BAWADI	39836	BUCHETI	1366	269	359	1994	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7396	JODHPUR	BAWADI	39840	DANWARA	1945	383	511	2839	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7397	JODHPUR	BAWADI	262489	DHANARI KHURD	1569	309	412	2290	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7398	JODHPUR	BAWADI	39841	DHANNARI KALAN	2319	457	609	3385	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7399	JODHPUR	BAWADI	39843	GANGANI	2932	578	771	4281	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7400	JODHPUR	BAWADI	294441	HARDANI	927	183	244	1354	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7401	JODHPUR	BAWADI	39845	HATUNDI	1302	257	342	1901	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7402	JODHPUR	BAWADI	262482	JAITYAWAS	1056	208	278	1542	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7403	JODHPUR	BAWADI	39848	JOINTRA	1326	261	348	1935	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7404	JODHPUR	BAWADI	39850	KAJNAU KALLAN	1776	350	467	2593	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7405	JODHPUR	BAWADI	39851	KASHTI	1007	198	265	1470	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7406	JODHPUR	BAWADI	39852	KELAWA KALAN	2143	422	563	3128	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7407	JODHPUR	BAWADI	39855	KHERAPA	1272	251	334	1857	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7408	JODHPUR	BAWADI	39859	LAWERA KALAN	2784	549	732	4065	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7409	JODHPUR	BAWADI	262846	LAWERA KHURD	1416	279	372	2067	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7410	JODHPUR	BAWADI	262498	MAILANA	1451	286	381	2118	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7411	JODHPUR	BAWADI	262494	MANSAGAR	1494	294	392	2180	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7412	JODHPUR	BAWADI	262554	NANDIYA JAJRA	824	162	216	1202	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7413	JODHPUR	BAWADI	39864	NANDIYA KALAN	1068	211	281	1560	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7414	JODHPUR	BAWADI	39865	NANDIYA KHURD	1643	324	432	2399	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7415	JODHPUR	BAWADI	39866	NETRA	1586	312	417	2315	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7416	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	864	170	227	1261	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7417	JODHPUR	BAWADI	294439	SEVKI KALAN	1214	239	319	1772	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7418	JODHPUR	BAWADI	294438	SEVKI KHURD	965	190	254	1409	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7419	JODHPUR	BAWADI	39880	SOYLA	1984	391	521	2896	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7420	JODHPUR	BAWADI	294440	UMADESAR	897	177	236	1310	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7421	JODHPUR	BAWADI	262126	VINAYAKPURA	1428	281	375	2084	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7422	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	1676	330	440	2446	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7423	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	1028	203	270	1501	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7424	JODHPUR	BHOPALGARH	39671	ASOP	4664	919	1226	6809	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7425	JODHPUR	BHOPALGARH	39672	BAGORIYAN	1512	298	397	2207	UCO BANK	UCBA0000451	04510100000224	RJJO00007808

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7426	JODHPUR	BHOPALGARH	39674	BARNI KHURD	1234	243	324	1801	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7427	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	1942	383	510	2835	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7428	JODHPUR	BHOPALGARH	262853	BEERANI	1472	290	387	2149	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7429	JODHPUR	BHOPALGARH	39679	BURKIYA	1256	248	330	1834	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7430	JODHPUR	BHOPALGARH	294656	CHHAPLA	942	186	248	1376	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7431	JODHPUR	BHOPALGARH	39681	DEWATRA	1508	297	396	2201	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7432	JODHPUR	BHOPALGARH	294655	DHANDHORA	1692	333	445	2470	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7433	JODHPUR	BHOPALGARH	294649	DHORU	884	174	232	1290	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7434	JODHPUR	BHOPALGARH	294661	GADERI	922	182	242	1346	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7435	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	1934	381	508	2823	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7436	JODHPUR	BHOPALGARH	39683	GARASANI	1226	242	322	1790	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7437	JODHPUR	BHOPALGARH	294657	HINGOLI	1376	271	362	2009	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7438	JODHPUR	BHOPALGARH	39684	HIRADESAR	2397	473	630	3500	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7439	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	1086	214	285	1585	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7440	JODHPUR	BHOPALGARH	39688	KHERI SALWA	1560	307	410	2277	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7441	JODHPUR	BHOPALGARH	294660	KUMBHARA	1107	218	291	1616	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7442	JODHPUR	BHOPALGARH	39692	KURI	1290	254	339	1883	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7443	JODHPUR	BHOPALGARH	39694	MANGERIYA	1145	226	301	1672	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7444	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	1220	240	321	1781	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7445	JODHPUR	BHOPALGARH	39696	NARSAR	2037	401	535	2973	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7446	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	1937	382	509	2828	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7447	JODHPUR	BHOPALGARH	39700	RAJLANI	2034	401	534	2969	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7448	JODHPUR	BHOPALGARH	39702	RAMPURA	1420	280	373	2073	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7449	JODHPUR	BHOPALGARH	39703	RAROD	1278	252	336	1866	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7450	JODHPUR	BHOPALGARH	39705	RUDIA	1696	334	446	2476	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7451	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	1335	263	351	1949	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7452	JODHPUR	BHOPALGARH	39697	USTRA	1597	315	420	2332	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7453	JODHPUR	BILARA	39709	BALA	1631	321	429	2381	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7454	JODHPUR	BILARA	39710	BARNA	1140	225	300	1665	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7455	JODHPUR	BILARA	294473	BEEJASANI	944	186	248	1378	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7456	JODHPUR	BILARA	39713	BEENJWARIYA	1083	213	284	1580	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7457	JODHPUR	BILARA	39711	BHAVI	2996	591	787	4374	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7458	JODHPUR	BILARA	294442	BINAWAS	937	185	246	1368	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7459	JODHPUR	BILARA	39717	CHANDELAO	1030	203	271	1504	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7460	JODHPUR	BILARA	39720	GHANAMAGRA	1500	296	394	2190	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7461	JODHPUR	BILARA	39722	HARIYA DHANA	2721	536	715	3972	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7462	JODHPUR	BILARA	39721	HARIYADA	1288	254	338	1880	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7463	JODHPUR	BILARA	294476	HUNGAON KALAN	1199	236	315	1750	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7464	JODHPUR	BILARA	294474	JASWANTPURA	1142	225	300	1667	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7465	JODHPUR	BILARA	39723	JETIWAS	1004	198	264	1466	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7466	JODHPUR	BILARA	39724	JHAK	1876	370	493	2739	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7467	JODHPUR	BILARA	39725	KALAUNA	1029	203	270	1502	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7468	JODHPUR	BILARA	39726	KAPARDA	1947	384	512	2843	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7469	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	2906	573	764	4243	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7470	JODHPUR	BILARA	39728	KHEJARLA	2747	541	722	4010	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7471	JODHPUR	BILARA	39729	LAMBA	1545	304	406	2255	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7472	JODHPUR	BILARA	39732	MALKOSNI	996	196	262	1454	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7473	JODHPUR	BILARA	39734	OLVI	1502	296	395	2193	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7474	JODHPUR	BILARA	39735	PADASALA KALAN	1078	212	283	1573	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7475	JODHPUR	BILARA	39736	PATELNAGAR	881	174	232	1287	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7476	JODHPUR	BILARA	39737	PICHIYAK	2261	446	594	3301	BOB BANK	BARBOBILARA	51980100008143	RJJO00007677
7477	JODHPUR	BILARA	39738	RAMASANI	832	164	219	1215	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7478	JODHPUR	BILARA	39740	RANSIGAON	3113	613	818	4544	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7479	JODHPUR	BILARA	39742	RAWAR	1371	270	360	2001	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7480	JODHPUR	BILARA	39744	SAMBARIYA	1081	213	284	1578	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7481	JODHPUR	BILARA	294475	SINDHI NAGAR	958	189	252	1399	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7482	JODHPUR	BILARA	39748	UDALIYAWAS	1360	268	357	1985	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7483	JODHPUR	CHAMU	262808	BANON KA BAS	1317	260	346	1923	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7484	JODHPUR	CHAMU	39608	BARNAU	1166	230	306	1702	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7485	JODHPUR	CHAMU	294739	BHALOO RATANGARH	1018	201	268	1487	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7486	JODHPUR	CHAMU	39617	CHAMU	1010	199	266	1475	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7487	JODHPUR	CHAMU	39619	DERIYA	905	178	238	1321	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7488	JODHPUR	CHAMU	262811	DEWANIYA	979	193	257	1429	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7489	JODHPUR	CHAMU	39620	DEWATOO	2196	433	577	3206	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7490	JODHPUR	CHAMU	39624	GILAKOR	1295	255	340	1890	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7491	JODHPUR	CHAMU	39625	GODELAI	1236	244	325	1805	PNB BANK	PUNB0014710	01472040003560	RJJO00008300

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7492	JODHPUR	CHAMU	294748	GOPALPURA	1126	222	296	1644	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7493	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	816	161	214	1191	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7494	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	952	188	250	1390	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7495	JODHPUR	CHAMU	294744	MA SATI NAGAR	974	192	256	1422	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7496	JODHPUR	CHAMU	39634	NATHADAU	1531	302	402	2235	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7497	JODHPUR	CHAMU	294753	PANDITON KA BAS	966	190	254	1410	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7498	JODHPUR	CHAMU	262814	PRAHLADPURA	1069	211	281	1561	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7499	JODHPUR	CHAMU	262827	RAJSAGAR	1052	207	277	1536	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7500	JODHPUR	CHAMU	294751	RAMSAR	937	185	246	1368	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7501	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	925	182	243	1350	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7502	JODHPUR	CHAMU	262565	SUKHMANDLA	1330	262	350	1942	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7503	JODHPUR	CHAMU	262580	THADIYA	1216	240	320	1776	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7504	JODHPUR	DECHU	262356	AASARLAI	1327	262	349	1938	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7505	JODHPUR	DECHU	294816	BHEEWSAGAR	932	184	245	1361	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7506	JODHPUR	DECHU	39889	BHOJAKOR	864	170	227	1261	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7507	JODHPUR	DECHU	262354	BURKIYA	1373	271	361	2005	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7508	JODHPUR	DECHU	39927	CHANDSAMA	1033	204	271	1508	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7509	JODHPUR	DECHU	39928	CHORDIYA	1148	226	302	1676	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7510	JODHPUR	DECHU	39931	DECHU	2264	446	595	3305	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7511	JODHPUR	DECHU	262350	FATEHGARH	973	192	256	1421	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7512	JODHPUR	DECHU	262353	GOVINDPURA	965	190	253	1408	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7513	JODHPUR	DECHU	39935	GUMANPURA	1701	335	447	2483	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7514	JODHPUR	DECHU	39938	JAITSAR	951	187	250	1388	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7515	JODHPUR	DECHU	39937	JETHANIYA	1084	214	285	1583	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7516	JODHPUR	DECHU	39939	KALAU	1350	266	355	1971	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7517	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	865	170	227	1262	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7518	JODHPUR	DECHU	262732	KHERA BAGORIYA	980	193	257	1430	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7519	JODHPUR	DECHU	294815	KHETSAGAR	916	180	241	1337	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7520	JODHPUR	DECHU	262357	KHIYASARIYA	1455	287	382	2124	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7521	JODHPUR	DECHU	39905	KOLOOPABUJI	1661	327	436	2424	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7522	JODHPUR	DECHU	294820	KOLU NIMBAYAT	1129	222	297	1648	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7523	JODHPUR	DECHU	262744	KOLU RATHORA	980	193	257	1430	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7524	JODHPUR	DECHU	294814	LALPURA	869	171	228	1268	UCO BANK	UCBA0001196	11960110091098	RJJO00008306

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7525	JODHPUR	DECHU	294819	MADLA KHURD	900	177	236	1313	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7526	JODHPUR	DECHU	39911	MANDLAKALAN	1385	273	364	2022	SBI BANK	SBIN0032108	51040878794	RJO00007629
7527	JODHPUR	DECHU	295006	MASJID KI DHANI	685	135	180	1000	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7528	JODHPUR	DECHU	294817	PADAMPUR	956	188	251	1395	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7529	JODHPUR	DECHU	262854	PEELWA	2174	428	571	3173	SBI BANK	SBIN0032108	51040878681	RJO00007566
7530	JODHPUR	DECHU	294818	RAM NAGAR	829	163	218	1210	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7531	JODHPUR	DECHU	262742	RAWATNAGAR	1130	223	297	1650	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7532	JODHPUR	DECHU	294821	RIDMAL NAGAR	641	126	168	935	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7533	JODHPUR	DECHU	262355	SAGRA	1238	244	325	1807	SBI BANK	SBIN0032108	61259900944	RJO00007560
7534	JODHPUR	DECHU	39947	SETRAWA	1492	294	392	2178	SBI BANK	SBIN0032108	37113846544	RJO00007666
7535	JODHPUR	DECHU	294813	SHIVPURA	858	169	225	1252	SBI BANK	SBIN0032108	39779536763	RJO00008667
7536	JODHPUR	DECHU	39955	UTWALIYA	1126	222	296	1644	SBI BANK	SBIN0032108	61260000746	RJO00007578
7537	JODHPUR	DECHU	262855	VIRAMDEOGRAH	1074	212	282	1568	SBI BANK	SBIN0032108	36886222509	RJO00007662
7538	JODHPUR	DHAWA	262425	BARLA NAGAR	1503	296	395	2194	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7539	JODHPUR	DHAWA	39749	BARLIYAN	1128	222	296	1646	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7540	JODHPUR	DHAWA	294716	BHANDOO KHURD	1242	245	326	1813	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7541	JODHPUR	DHAWA	39751	BHANDU KALAN	1793	353	471	2617	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7542	JODHPUR	DHAWA	294715	CHALI	1057	208	278	1543	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7543	JODHPUR	DHAWA	39756	CHICHARLI	1141	225	300	1666	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7544	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	887	175	233	1295	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7545	JODHPUR	DHAWA	39757	DHAWA	1904	375	500	2779	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7546	JODHPUR	DHAWA	39760	DOLI	2598	512	683	3793	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7547	JODHPUR	DHAWA	39761	FEECH	2123	418	558	3099	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7548	JODHPUR	DHAWA	294717	HAMIR NAGAR	887	175	233	1295	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7549	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	861	170	226	1257	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7550	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	907	179	238	1324	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7551	JODHPUR	DHAWA	39764	JANADESAR	1337	264	351	1952	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7552	JODHPUR	DHAWA	39766	JHANWAR	2980	587	783	4350	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7553	JODHPUR	DHAWA	39768	KALIJAL	1968	388	517	2873	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7554	JODHPUR	DHAWA	39771	KHUDALA	2034	401	534	2969	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7555	JODHPUR	DHAWA	39773	LOONAWASKALAN	2033	401	534	2968	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7556	JODHPUR	DHAWA	39774	LOONAWASKHARA	2046	403	538	2987	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7557	JODHPUR	DHAWA	294714	MELBA	1201	237	316	1754	PNB BANK	PUNB0194610	19462612000348	RJO00008427

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7558	JODHPUR	DHAWA	39779	NARNADI	1983	391	521	2895	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7559	JODHPUR	DHAWA	39782	PEEPARLI	2340	461	615	3416	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7560	JODHPUR	DHAWA	39783	ROHICHAKALAN	1973	389	519	2881	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7561	JODHPUR	DHAWA	294718	SINLI	909	179	239	1327	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7562	JODHPUR	DHAWA	39789	SUBDAND	2052	404	539	2995	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7563	JODHPUR	DHAWA	294719	UTTESAR	967	191	254	1412	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7564	JODHPUR	GHANTİYALI	294893	AJASAR	981	193	258	1432	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7565	JODHPUR	GHANTİYALI	294967	ASOLAI	1011	199	266	1476	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7566	JODHPUR	GHANTİYALI	294939	BABA KA DHORA	660	130	173	963	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7567	JODHPUR	GHANTİYALI	294961	BANSWARA NAGAR	894	176	235	1305	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7568	JODHPUR	GHANTİYALI	262572	BARJASAR	1337	264	351	1952	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7569	JODHPUR	GHANTİYALI	39888	BHIYANSAR	1155	228	304	1687	ICICI BANK	ICIC0007376	737601000505	RJO00008733
7570	JODHPUR	GHANTİYALI	39890	BHOJASAR	1640	323	431	2394	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7571	JODHPUR	GHANTİYALI	39642	BOOGADI	1836	362	482	2680	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7572	JODHPUR	GHANTİYALI	39643	CHAKHU	847	167	222	1236	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7573	JODHPUR	GHANTİYALI	39644	CHAMPASAR	946	187	249	1382	SBI BANK	SBIN0031205	51040877304	RJO00007820
7574	JODHPUR	GHANTİYALI	39646	CHEEMANA	1536	303	404	2243	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7575	JODHPUR	GHANTİYALI	262574	CHHITARBERA	1091	215	287	1593	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7576	JODHPUR	GHANTİYALI	294891	DADU DAYAL NAGAR	719	142	189	1050	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7577	JODHPUR	GHANTİYALI	294892	DHADHARWALA	1101	217	289	1607	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7578	JODHPUR	GHANTİYALI	262573	GANDI SAGAR	904	178	238	1320	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7579	JODHPUR	GHANTİYALI	39648	GHANTİYALI	1549	305	407	2261	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7580	JODHPUR	GHANTİYALI	39650	JAISALA	2632	519	692	3843	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7581	JODHPUR	GHANTİYALI	294977	JAMBH SAGAR	871	172	229	1272	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7582	JODHPUR	GHANTİYALI	39656	KELANSAR	1423	280	374	2077	RMGB BANK	RMGB0000481	83046244540	RJO00007817
7583	JODHPUR	GHANTİYALI	294897	KHAJOOSAR	1158	228	304	1690	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7584	JODHPUR	GHANTİYALI	39657	LUNA	712	140	187	1039	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7585	JODHPUR	GHANTİYALI	294889	MANEORA	930	183	244	1357	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7586	JODHPUR	GHANTİYALI	294960	MOHAR NAGAR	871	172	229	1272	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7587	JODHPUR	GHANTİYALI	262294	NARAYANPURA	1200	237	315	1752	SBI BANK	SBIN0032132	61263199635	RJO00008218
7588	JODHPUR	GHANTİYALI	39661	NOKHRA BHATIYAN	952	188	250	1390	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7589	JODHPUR	GHANTİYALI	294973	NOKHRA CHARNAN	837	165	220	1222	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7590	JODHPUR	GHANTİYALI	39915	PARIYAL	1322	261	347	1930	HDFC BANK	HDFC0002601	50100069431878	RJO00008732



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7591	JODHPUR	GHANTIYALI	262713	RADKAPURA	1475	291	388	2154	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7592	JODHPUR	GHANTIYALI	39664	ROHINA	1554	306	408	2268	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7593	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	894	176	235	1305	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7594	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	900	177	236	1313	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7595	JODHPUR	KERU	262225	BAMBOR DARJIYAN	1524	300	401	2225	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7596	JODHPUR	KERU	262236	BARLI	1497	295	393	2185	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7597	JODHPUR	KERU	39794	BERU	2296	453	603	3352	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7598	JODHPUR	KERU	262228	CHAWANDA	1442	284	379	2105	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7599	JODHPUR	KERU	39798	CHOKHA	3120	615	820	4555	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7600	JODHPUR	KERU	262346	DAIJAR	1349	266	354	1969	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7601	JODHPUR	KERU	294806	GHANTIYALA	1258	248	331	1837	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7602	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI P	1163	229	305	1697	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7603	JODHPUR	KERU	39801	INDROKA	840	165	221	1226	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7604	JODHPUR	KERU	39804	JOLIYALI	1238	244	325	1807	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7605	JODHPUR	KERU	294810	KARANI	1109	219	291	1619	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7606	JODHPUR	KERU	39805	KARWAR	2078	409	546	3033	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7607	JODHPUR	KERU	39806	KEROO	3522	694	926	5142	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7608	JODHPUR	KERU	39808	LORDI DAIJAGARA	1265	249	332	1846	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7609	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	1167	230	307	1704	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7610	JODHPUR	KERU	294808	MANAI	1010	199	265	1474	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7611	JODHPUR	KERU	39810	MANAKLAO	1729	341	454	2524	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7612	JODHPUR	KERU	39812	NARWA KHICHIYA	1655	326	435	2416	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7613	JODHPUR	KERU	262348	PALRI MANGLIYA	1653	326	434	2413	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7614	JODHPUR	KERU	39814	POPAWAS	1724	340	453	2517	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7615	JODHPUR	KERU	39815	ROHILAKALAN	1795	354	472	2621	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7616	JODHPUR	KERU	262247	SALORI	1478	291	388	2157	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7617	JODHPUR	LOHAWAT	39886	AMLA	633	125	166	924	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7618	JODHPUR	LOHAWAT	262538	BEDON KA BERA	1502	296	395	2193	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7619	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	973	192	256	1421	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7620	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	976	192	256	1424	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7621	JODHPUR	LOHAWAT	262552	BHEENYARIYA	1264	249	332	1845	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7622	JODHPUR	LOHAWAT	262717	CHAINPURA	1657	327	435	2419	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7623	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI	1109	218	291	1618	SBI BANK	SBIN0032424	39253636925	RJJO00008493

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7624	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	895	176	235	1306	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7625	JODHPUR	LOHAWAT	39892	CHHEELA	1129	223	297	1649	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7626	JODHPUR	LOHAWAT	39893	DAYAKOR	1119	221	294	1634	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7627	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	1065	210	280	1555	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7628	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	1376	271	362	2009	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7629	JODHPUR	LOHAWAT	39896	DHELANA	1550	306	407	2263	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7630	JODHPUR	LOHAWAT	262718	DHOLASAR	1376	271	361	2008	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7631	JODHPUR	LOHAWAT	39897	FATEHSAGAR	2200	434	578	3212	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7632	JODHPUR	LOHAWAT	262756	HANSADESH	873	172	229	1274	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7633	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	1158	228	304	1690	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7634	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NA	932	184	245	1361	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7635	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	787	155	207	1149	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7636	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	978	193	257	1428	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7637	JODHPUR	LOHAWAT	39901	JALORA	989	195	260	1444	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7638	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	1283	253	337	1873	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7639	JODHPUR	LOHAWAT	262535	JERIYA	1271	251	334	1856	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7640	JODHPUR	LOHAWAT	294768	KALI MALI	436	86	114	636	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7641	JODHPUR	LOHAWAT	294791	KERLANADA	823	162	216	1201	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7642	JODHPUR	LOHAWAT	39906	KUSHLAWA	1314	259	345	1918	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7643	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	1551	306	408	2265	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7644	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	2119	418	557	3094	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7645	JODHPUR	LOHAWAT	262750	MOOLRAJ	930	183	244	1357	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7646	JODHPUR	LOHAWAT	39870	NAUSAR	2213	436	581	3230	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7647	JODHPUR	LOHAWAT	262737	NAYABERA	1339	264	352	1955	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7648	JODHPUR	LOHAWAT	294774	PALI-2	1220	240	321	1781	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7649	JODHPUR	LOHAWAT	39872	PALLI	1056	208	277	1541	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7650	JODHPUR	LOHAWAT	262531	PALLI-I	1305	257	343	1905	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7651	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	955	188	251	1394	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7652	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	1262	249	332	1843	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7653	JODHPUR	LOHAWAT	39919	SADARI	1683	332	442	2457	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7654	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	1460	288	384	2132	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7655	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	1023	202	269	1494	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7656	JODHPUR	LUNI	294721	BALAJI NAGAR	997	197	262	1456	PNB BANK	PUNB0194610	19462612000379	RJJO00008419

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7657	JODHPUR	LUNI	39750	BHACHARNA	1463	288	384	2135	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7658	JODHPUR	LUNI	39752	BHATINDA	2461	485	647	3593	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7659	JODHPUR	LUNI	39753	BIRAMI	2042	403	537	2982	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7660	JODHPUR	LUNI	39754	BORANADA	2733	539	718	3990	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7661	JODHPUR	LUNI	262461	DHANDHIYA	1165	230	306	1701	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7662	JODHPUR	LUNI	294722	DHIGANA	840	165	221	1226	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7663	JODHPUR	LUNI	39759	DHUNDHARA	2750	542	723	4015	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7664	JODHPUR	LUNI	294707	GANGANA	1012	199	266	1477	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7665	JODHPUR	LUNI	39763	GURAVISHNOIYAN	2487	490	654	3631	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7666	JODHPUR	LUNI	39765	JHALAMAND	5595	1103	1470	8168	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7667	JODHPUR	LUNI	262432	KAKANI	1614	318	424	2356	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7668	JODHPUR	LUNI	39767	KAKELAO	1877	370	493	2740	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7669	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	1661	327	436	2424	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7670	JODHPUR	LUNI	294725	KHARDA RANDHEER	725	143	190	1058	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7671	JODHPUR	LUNI	39770	KHEJARLIKALAN	2341	461	615	3417	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7672	JODHPUR	LUNI	262445	KURI BHAGTASANI	14214	2801	3735	20750	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7673	JODHPUR	LUNI	39772	LOLAWAS	1147	226	301	1674	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7674	JODHPUR	LUNI	39775	LUNI	2374	468	624	3466	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7675	JODHPUR	LUNI	39776	MODI JOSHIYAN	1568	309	412	2289	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7676	JODHPUR	LUNI	39777	MOGRAKALAN	1991	392	523	2906	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7677	JODHPUR	LUNI	39778	NANDWAN	2533	499	665	3697	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7678	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	1234	243	324	1801	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7679	JODHPUR	LUNI	39780	PAL	8461	1667	2223	12351	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7680	JODHPUR	LUNI	39781	PALASANI	2881	568	757	4206	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7681	JODHPUR	LUNI	39762	PHITKASNI	1190	235	313	1738	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7682	JODHPUR	LUNI	39784	SALAWAS	2952	582	776	4310	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7683	JODHPUR	LUNI	39785	SANGARIYA	8453	1666	2221	12340	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7684	JODHPUR	LUNI	294720	SAR	1838	362	483	2683	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7685	JODHPUR	LUNI	39786	SARECHA	987	194	259	1440	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7686	JODHPUR	LUNI	39787	SATLANA	2822	556	742	4120	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7687	JODHPUR	LUNI	39788	SHIKARPURA	1191	235	313	1739	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7688	JODHPUR	LUNI	262440	TANAWARA	1629	321	428	2378	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7689	JODHPUR	MANDOR	295009	AKTHALI	763	150	201	1114	SBI BANK	SBIN0032069	39751895974	RJJO00008490

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7690	JODHPUR	MANDOR	39791	BANAR	1770	349	465	2584	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7691	JODHPUR	MANDOR	39792	BAWARLA	1445	285	380	2110	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7692	JODHPUR	MANDOR	39795	BISALPUR	1862	367	489	2718	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7693	JODHPUR	MANDOR	294807	BUDH NAGAR	683	135	179	997	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7694	JODHPUR	MANDOR	39799	DAIKARA	1413	279	371	2063	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7695	JODHPUR	MANDOR	39800	DANGIYAWAS	1437	283	378	2098	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7696	JODHPUR	MANDOR	294809	DANTIWARA	1207	238	317	1762	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7697	JODHPUR	MANDOR	294812	GUJRAWAS	1011	199	266	1476	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7698	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	972	191	255	1418	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7699	JODHPUR	MANDOR	39802	JAJIWAL KALAN	930	183	244	1357	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7700	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	1024	202	269	1495	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7701	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	1037	204	273	1514	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7702	JODHPUR	MANDOR	259814	JALELI DAIKARA	818	161	215	1194	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7703	JODHPUR	MANDOR	39803	JALELI FAUJDARA	1587	313	417	2317	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7704	JODHPUR	MANDOR	39807	KHATIASANI	1266	250	333	1849	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7705	JODHPUR	MANDOR	262344	KHOKHARIYA	1258	248	330	1836	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7706	JODHPUR	MANDOR	294811	KUKANDA	682	134	179	995	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7707	JODHPUR	MANDOR	39809	LORDI PANDIT JI	1478	291	388	2157	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7708	JODHPUR	MANDOR	39811	NANDRA KALAN	1471	290	387	2148	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7709	JODHPUR	MANDOR	262342	NANDRI	7703	1518	2024	11245	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7710	JODHPUR	MANDOR	39813	PEETHAWAS	1717	338	451	2506	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7711	JODHPUR	MANDOR	294802	ROODKALI	893	176	235	1304	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7712	JODHPUR	MANDOR	39816	SALWAKALAN	2554	503	671	3728	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7713	JODHPUR	MANDOR	294800	SODER KI DHANI	980	193	257	1430	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7714	JODHPUR	MANDOR	39817	SURPURA	1121	221	294	1636	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7715	JODHPUR	MANDOR	294804	THABUKRA	1661	327	436	2424	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7716	JODHPUR	MANDOR	294801	UCHIYARDA	929	183	244	1356	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7717	JODHPUR	OSIAN	39827	BAITHWASIYAN	2247	443	590	3280	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7718	JODHPUR	OSIAN	39823	BARA KHURD	2267	447	596	3310	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7719	JODHPUR	OSIAN	262493	BARASALOO KALAN	1317	260	346	1923	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7720	JODHPUR	OSIAN	39826	BERDON KA BAS	1288	254	339	1881	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7721	JODHPUR	OSIAN	262560	BHAIRU SAGAR	1999	394	525	2918	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7722	JODHPUR	OSIAN	262480	BHAKHARI	1222	241	321	1784	SBI BANK	SBIN0031206	61262810933	RJJO00008227



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7723	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	1038	205	273	1516	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7724	JODHPUR	OSIAN	39829	BHER	1648	325	433	2406	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7725	JODHPUR	OSIAN	39832	BHIMSAGAR	1917	378	504	2799	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7726	JODHPUR	OSIAN	39837	CHANDRAKH	1708	337	449	2494	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7727	JODHPUR	OSIAN	262487	DABARI	1352	267	355	1974	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7728	JODHPUR	OSIAN	262500	DHUNARIYAN	1308	258	344	1910	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7729	JODHPUR	OSIAN	39842	EKALKHORI	1204	237	316	1757	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7730	JODHPUR	OSIAN	262537	GINGALA	1603	316	421	2340	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7731	JODHPUR	OSIAN	294483	HANUMAN NAGAR	895	176	235	1306	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7732	JODHPUR	OSIAN	262486	HARLAYA	1425	281	374	2080	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7733	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATH	1247	246	328	1821	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7734	JODHPUR	OSIAN	294486	KHABRA KALAN	1168	230	307	1705	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7735	JODHPUR	OSIAN	39853	KHABRA KHURD	1401	276	368	2045	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7736	JODHPUR	OSIAN	39854	KHARDA MAIWASA	1542	304	405	2251	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7737	JODHPUR	OSIAN	39856	KHETASAR	1829	360	481	2670	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7738	JODHPUR	OSIAN	39857	KHINDAKOR	1705	336	448	2489	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7739	JODHPUR	OSIAN	39858	KINJARI	1725	340	453	2518	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7740	JODHPUR	OSIAN	39867	NEVRA	2320	457	610	3387	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7741	JODHPUR	OSIAN	39868	NEVRA ROAD	2450	483	644	3577	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7742	JODHPUR	OSIAN	39871	OSIAN	5628	1109	1479	8216	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7743	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	1750	345	460	2555	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7744	JODHPUR	OSIAN	262509	RAMNAGAR	1413	278	371	2062	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7745	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	1069	211	281	1561	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7746	JODHPUR	OSIAN	39878	SAMRAU	1956	386	514	2856	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7747	JODHPUR	OSIAN	262485	SARAN NAGAR	1045	206	275	1526	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7748	JODHPUR	OSIAN	262505	SIRMANDI	1397	275	367	2039	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7749	JODHPUR	OSIAN	39881	TAPOO	1527	301	401	2229	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7750	JODHPUR	OSIAN	39882	THOB	1201	237	316	1754	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7751	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	888	175	233	1296	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7752	JODHPUR	PEEPAD SAHAR	294558	BENAN	1026	202	270	1498	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7753	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	856	169	225	1250	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7754	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	6365	1255	1673	9293	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7755	JODHPUR	PEEPAD SAHAR	39715	BOYAL	1664	328	437	2429	UCO BANK	UCBA0001188	11880100002706	RJJO00008435

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7756	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	2198	433	578	3209	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7757	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	1447	285	380	2112	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7758	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	1505	297	395	2197	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7759	JODHPUR	PEEPAD SAHAR	39719	CHODHA	1000	197	263	1460	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7760	JODHPUR	PEEPAD SAHAR	294557	JASPALI	933	184	245	1362	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7761	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	948	187	249	1384	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7762	JODHPUR	PEEPAD SAHAR	294559	KANGAL	1263	249	332	1844	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7763	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	2780	548	730	4058	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7764	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	1460	288	384	2132	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7765	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	2684	529	705	3918	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7766	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	2796	551	735	4082	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7767	JODHPUR	PEEPAD SAHAR	39691	KOSANA	2472	487	650	3609	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7768	JODHPUR	PEEPAD SAHAR	39690	KUR	1744	344	458	2546	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7769	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	1214	239	319	1772	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7770	JODHPUR	PEEPAD SAHAR	39693	MALAR	826	163	217	1206	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7771	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	1346	265	354	1965	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7772	JODHPUR	PEEPAD SAHAR	39733	NANAN	2247	443	590	3280	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7773	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	1390	274	365	2029	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7774	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	1909	376	502	2787	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7775	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	1859	366	488	2713	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7776	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	1092	215	287	1594	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7777	JODHPUR	PEEPAD SAHAR	39743	RIYAN	1961	386	515	2862	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7778	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	2471	487	649	3607	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7779	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	2561	505	673	3739	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7780	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	1039	205	273	1517	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7781	JODHPUR	PEEPAD SAHAR	39745	SILARI	1352	266	355	1973	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7782	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	1877	370	493	2740	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7783	JODHPUR	PEEPAD SAHAR	262255	SIYARA	1670	329	439	2438	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7784	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	947	187	249	1383	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7785	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	1504	296	395	2195	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7786	JODHPUR	PHALODI	39916	BAMNOO	1254	247	330	1831	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7787	JODHPUR	PHALODI	294956	BAORI KHURD	639	126	168	933	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7788	JODHPUR	PHALODI	39641	BAORIKALAN	1134	223	298	1655	SBI BANK	SBIN0031205	51040877133	RJJO00008630

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7789	JODHPUR	PHALODI	262714	BAPINI	809	159	213	1181	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7790	JODHPUR	PHALODI	262568	BEETHARI	936	184	246	1366	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7791	JODHPUR	PHALODI	262569	BEINGTI KHURD	1223	241	321	1785	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7792	JODHPUR	PHALODI	39887	BENGTI KALAN	1385	273	364	2022	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7793	JODHPUR	PHALODI	294955	DAYA SAGAR	1120	221	294	1635	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7794	JODHPUR	PHALODI	39895	DHADHOO	1574	310	414	2298	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7795	JODHPUR	PHALODI	294954	EKA BHATIYAN	795	157	209	1161	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7796	JODHPUR	PHALODI	39898	HOPARDI	1296	255	340	1891	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7797	JODHPUR	PHALODI	262367	JAGRIYA	769	152	202	1123	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7798	JODHPUR	PHALODI	262368	JAIMALA	1030	203	271	1504	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7799	JODHPUR	PHALODI	39652	JOR	748	147	196	1091	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7800	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	681	134	179	994	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7801	JODHPUR	PHALODI	294976	KALRA	735	145	193	1073	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7802	JODHPUR	PHALODI	39903	KHARA	1468	289	386	2143	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7803	JODHPUR	PHALODI	39904	KHEECHAN	2598	512	683	3793	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7804	JODHPUR	PHALODI	262570	KUNDAL	1271	250	334	1855	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7805	JODHPUR	PHALODI	39910	LORDIYAN	1348	266	354	1968	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7806	JODHPUR	PHALODI	39658	MALAR	821	162	216	1199	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7807	JODHPUR	PHALODI	294957	MAYA KORIYA	979	193	257	1429	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7808	JODHPUR	PHALODI	294958	MOHRA	684	135	180	999	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7809	JODHPUR	PHALODI	39912	MOKHERI	1881	371	494	2746	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7810	JODHPUR	PHALODI	39660	NANEU	1383	272	363	2018	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7811	JODHPUR	PHALODI	294972	REEN	1257	248	330	1835	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7812	JODHPUR	PHALODI	39921	SANWREEJ	1820	359	478	2657	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7813	JODHPUR	PHALODI	39666	SHEKHASAR	935	184	246	1365	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7814	JODHPUR	PHALODI	262417	SINHRA	1198	236	315	1749	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7815	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	863	170	227	1260	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7816	JODHPUR	PHALODI	262561	UGRASK	1457	287	383	2127	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7817	JODHPUR	PHALODI	262290	VIJAY NAGAR	1578	311	415	2304	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7818	JODHPUR	SEKHALA	262859	BAORI	1336	263	351	1950	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7819	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	978	193	257	1428	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7820	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	962	190	253	1405	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7821	JODHPUR	SEKHALA	39614	BHALOORAJWA	963	190	253	1406	PNB BANK	PUNB0014710	01472040000060	RJJO00008354

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7822	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	934	184	246	1364	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7823	JODHPUR	SEKHALA	39618	DERA	1600	315	420	2335	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7824	JODHPUR	SEKHALA	262101	DHEERPURA	1223	241	321	1785	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7825	JODHPUR	SEKHALA	39933	GARA	1853	365	487	2705	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7826	JODHPUR	SEKHALA	294733	GOGADEO GARH	1132	223	298	1653	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7827	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	793	156	208	1157	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7828	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	1776	350	467	2593	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7829	JODHPUR	SEKHALA	294757	KETOO HEMA	894	176	235	1305	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7830	JODHPUR	SEKHALA	39628	KETOOKALAN	1095	216	288	1599	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7831	JODHPUR	SEKHALA	39629	KETUMADA	1173	231	308	1712	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7832	JODHPUR	SEKHALA	262359	KHIRJA ASHA	1503	296	395	2194	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7833	JODHPUR	SEKHALA	39940	KHIRJA KHAS	1331	262	350	1943	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7834	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	1165	230	306	1701	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7835	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	1100	217	289	1606	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7836	JODHPUR	SEKHALA	262623	LAWARAN	1066	210	280	1556	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7837	JODHPUR	SEKHALA	39944	RAISAR	1601	315	421	2337	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7838	JODHPUR	SEKHALA	39636	SHEKHALA	1097	216	288	1601	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7839	JODHPUR	SHERGARH	262365	BAPU NAGAR	1168	230	307	1705	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7840	JODHPUR	SHERGARH	39924	BHOMSAGAR	999	197	263	1459	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7841	JODHPUR	SHERGARH	39925	BHOONGRA	1186	234	312	1732	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7842	JODHPUR	SHERGARH	39926	CHABA	1800	355	473	2628	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7843	JODHPUR	SHERGARH	39929	CHUTARPURA	1175	232	309	1716	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7844	JODHPUR	SHERGARH	39930	DASANIYA	1847	364	485	2696	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7845	JODHPUR	SHERGARH	39932	DEORAJGARH	1349	266	354	1969	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7846	JODHPUR	SHERGARH	262362	DEVIGARH	1197	236	315	1748	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7847	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	1197	236	314	1747	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7848	JODHPUR	SHERGARH	294578	GENANGARH	1105	218	290	1613	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7849	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	983	194	258	1435	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7850	JODHPUR	SHERGARH	262477	HANWANT NAGAR	1380	272	363	2015	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7851	JODHPUR	SHERGARH	39936	HIMMATPURA	1463	288	384	2135	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7852	JODHPUR	SHERGARH	262468	KISHOR NAGAR	1096	216	288	1600	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7853	JODHPUR	SHERGARH	294570	LUMBANSAR	923	182	242	1347	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7854	JODHPUR	SHERGARH	294579	MEERPURA	987	194	259	1440	RMGB BANK	RMGB0000672	83062960802	RJJO00008671



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7855	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	918	181	241	1340	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7856	JODHPUR	SHERGARH	39942	PABUSAR	955	188	251	1394	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7857	JODHPUR	SHERGARH	262364	PADAMGARH	1531	302	402	2235	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7858	JODHPUR	SHERGARH	294564	PUGALIYA	1008	199	265	1472	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7859	JODHPUR	SHERGARH	262361	RAMGARH	1393	274	366	2033	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7860	JODHPUR	SHERGARH	294577	RAMNAGAR	977	193	257	1427	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7861	JODHPUR	SHERGARH	294580	RAWATSAR	913	180	240	1333	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7862	JODHPUR	SHERGARH	39945	SABARSAR	1231	243	323	1797	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7863	JODHPUR	SHERGARH	39946	SAI	1746	344	459	2549	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7864	JODHPUR	SHERGARH	39948	SHERGARH	2455	484	645	3584	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7865	JODHPUR	SHERGARH	39950	SOINTARA	1904	375	500	2779	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7866	JODHPUR	SHERGARH	39951	SOLKIYA TLA	1634	322	429	2385	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7867	JODHPUR	SHERGARH	39952	SOMESAR	783	154	206	1143	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7868	JODHPUR	SHERGARH	39953	SUWALIYA	1377	271	362	2010	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7869	JODHPUR	SHERGARH	39954	TENA	2423	478	637	3538	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7870	JODHPUR	TINWARI	262527	BADA KOTECHA	1252	247	329	1828	BOB BANK	BARBOTINWAR	40980100004581	RJJO00008289
7871	JODHPUR	TINWARI	39819	BALARWA	3361	662	883	4906	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7872	JODHPUR	TINWARI	39820	BANA KA BAS	1855	365	487	2707	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7873	JODHPUR	TINWARI	39824	BARLA BASNI	2030	400	533	2963	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7874	JODHPUR	TINWARI	39833	BEENJWARIYA	2181	430	573	3184	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7875	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	1174	231	308	1713	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7876	JODHPUR	TINWARI	39830	BHAISER KOTWALI	1930	380	507	2817	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7877	JODHPUR	TINWARI	262515	CHANDALIYA	1051	207	276	1534	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7878	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	1170	231	307	1708	CENTRAL BAN	CBIN0280452	2082888697	RJJO00008293
7879	JODHPUR	TINWARI	39838	CHERAI	1174	231	309	1714	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7880	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	931	183	245	1359	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7881	JODHPUR	TINWARI	262517	GANGADI	1547	305	407	2259	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7882	JODHPUR	TINWARI	39844	GHEVARA	1153	227	303	1683	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7883	JODHPUR	TINWARI	262523	GOPASARIYA	928	183	244	1355	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7884	JODHPUR	TINWARI	294586	JASNATH BARI	962	190	253	1405	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7885	JODHPUR	TINWARI	39847	JELOO	1921	379	505	2805	BOB BANK	BARBOTINWAR	40980100004404	RJJO00008325
7886	JODHPUR	TINWARI	39849	JUR	1618	319	425	2362	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7887	JODHPUR	TINWARI	262519	KHUDIYALA	884	174	232	1290	SBI BANK	SBIN0032115	61263430916	RJJO00008303

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7888	JODHPUR	TINWARI	262511	MAHADEV NAGAR	1823	359	479	2661	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7889	JODHPUR	TINWARI	39860	MALOONGAN	1273	251	335	1859	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7890	JODHPUR	TINWARI	294585	MANDIYAI KALAN	1059	209	278	1546	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7891	JODHPUR	TINWARI	39861	MANDIYAI KHURD	1420	280	373	2073	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7892	JODHPUR	TINWARI	39862	MATHANIYA	5525	1089	1452	8066	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7893	JODHPUR	TINWARI	262490	MINO KI DHANI	1066	210	280	1556	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7894	JODHPUR	TINWARI	39873	PANCHLAKHURD	1549	305	407	2261	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7895	JODHPUR	TINWARI	294583	RAJASANI	920	181	242	1343	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7896	JODHPUR	TINWARI	294588	RAMNAGAR	1092	215	287	1594	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7897	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	1449	286	381	2116	CENTRAL BAN	CBIN0280452	2082886009	RJJO00008316
7898	JODHPUR	TINWARI	39879	SANTORA KHURD	1446	285	380	2111	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7899	JODHPUR	TINWARI	294584	SHIVNAGAR	1037	204	273	1514	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7900	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	1136	224	298	1658	PUNJAB AND SI	PSIB0021348	13481100000132	RJJO00008625
7901	JODHPUR	TINWARI	39883	TINWARI	6756	1332	1775	9863	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7902	JODHPUR	TINWARI	39884	UMMEDNAGAR	1594	314	419	2327	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7903	KARALI	HINDAUN	294084	BADH KARSOLI	2244	442	590	3276	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7904	KARALI	HINDAUN	39961	BHANGO	2846	561	748	4155	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7905	KARALI	HINDAUN	39962	BHUKRAWALI	3030	597	796	4423	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7906	KARALI	HINDAUN	294218	CHANDEELA	1976	389	519	2884	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7907	KARALI	HINDAUN	39964	CHINAYATA	2340	461	615	3416	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7908	KARALI	HINDAUN	39967	DHINDORA	3319	654	872	4845	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7909	KARALI	HINDAUN	39970	GHONSLA	2090	412	549	3051	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7910	KARALI	HINDAUN	39972	HUKMI KHERA	2423	478	637	3538	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7911	KARALI	HINDAUN	39974	JAGAR	1826	360	480	2666	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7912	KARALI	HINDAUN	39975	JAT NAGLA	2418	476	635	3529	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7913	KARALI	HINDAUN	39976	JATWARA	2410	475	633	3518	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7914	KARALI	HINDAUN	39977	JHAREDA	2358	465	620	3443	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7915	KARALI	HINDAUN	294221	KAILASHNAGAR	2349	463	617	3429	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7916	KARALI	HINDAUN	39979	KARSOLI	1998	394	525	2917	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7917	KARALI	HINDAUN	294224	KASANE KA NAGAL	1318	260	346	1924	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7918	KARALI	HINDAUN	39981	KHARETA	2045	403	537	2985	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7919	KARALI	HINDAUN	294220	KHEEP KA PURA	1749	345	460	2554	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7920	KARALI	HINDAUN	39983	KHERI HEWAT	2760	544	725	4029	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7921	KARALI	HINDAUN	39984	KHERLI GOOJAR	1956	385	514	2855	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7922	KARALI	HINDAUN	294200	KOTWAS	1282	253	337	1872	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7923	KARALI	HINDAUN	39986	KYARDA KHURD	3256	642	855	4753	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7924	KARALI	HINDAUN	39987	LAHCHORA	1811	357	476	2644	BOB BANK	BARBOMAHOOX	15080100001803	RJKA00003705
7925	KARALI	HINDAUN	39988	MAHOO IBRAHIMPUR	2058	406	541	3005	BOB BANK	BARBOMAHOOX	15080100001798	RJKA00003680
7926	KARALI	HINDAUN	39989	MAHOO KHAS	2426	478	637	3541	BOB BANK	BARBOMAHOOX	15080100001797	RJKA00003669
7927	KARALI	HINDAUN	39990	MANDAWARA	3177	626	835	4638	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7928	KARALI	HINDAUN	294219	MILKIPURA	1849	364	486	2699	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7929	KARALI	HINDAUN	39991	MOTHIYAPURA	1434	283	377	2094	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7930	KARALI	HINDAUN	39995	PALI	1899	374	499	2772	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7931	KARALI	HINDAUN	39997	PHULWARA	3098	611	814	4523	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7932	KARALI	HINDAUN	39998	REWAI	2362	465	621	3448	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7933	KARALI	HINDAUN	40000	SHERPUR	2126	419	559	3104	BOB BANK	BARBDHIDOR	16240100005699	RJKA00003697
7934	KARALI	HINDAUN	40001	SIKRODA MEENA	1879	370	494	2743	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7935	KARALI	HINDAUN	40002	SOMALA RATRA	2669	526	701	3896	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7936	KARALI	HINDAUN	40003	SUROTH	6080	1198	1598	8876	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7937	KARALI	HINDAUN	40178	TIGHARIYA	2537	500	667	3704	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7938	KARALI	HINDAUN	39959	VAJNA KALAN	3137	618	824	4579	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7939	KARALI	HINDAUN	40005	VANKI	2246	443	590	3279	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7940	KARALI	HINDAUN	40006	VIJAYPURA	1901	375	500	2776	BOB BANK	BARBDHIDOR	16240100002650	RJKA00003685
7941	KARALI	HINDAUN	39957	WAI JATT	2910	574	765	4249	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7942	KARALI	KARALI	40007	ATEWA	3256	642	855	4753	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7943	KARALI	KARALI	294227	BARKHERA	1829	360	480	2669	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7944	KARALI	KARALI	40008	BEEJALPUR	2745	541	721	4007	BOB BANK	BARBOKARAU	06390100010275	RJKA00003698
7945	KARALI	KARALI	40011	CHAINPUR WARRIYA	2657	524	698	3879	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7946	KARALI	KARALI	40015	GERAI	2270	447	596	3313	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7947	KARALI	KARALI	40017	GUNESRA	3218	634	846	4698	BOB BANK	BARBOKARAU	06390100010269	RJKA00003729
7948	KARALI	KARALI	40016	GURLA	2993	590	786	4369	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7949	KARALI	KARALI	40019	HARNAGAR	3247	640	853	4740	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7950	KARALI	KARALI	40020	JAHANGEERPUR	1539	303	404	2246	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7951	KARALI	KARALI	40022	KAILADEVI	3029	597	796	4422	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7952	KARALI	KARALI	40024	KARSAI	2363	466	621	3450	BOB BANK	BARBOKARAU	06390100010273	RJKA00003716
7953	KARALI	KARALI	40025	KASHIPURA	2090	412	549	3051	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7954	KARALI	KARALI	40027	KHOOBNAGAR	1047	206	275	1528	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7955	KARALI	KARALI	262157	KHORI	2355	464	619	3438	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7956	KARALI	KARALI	40029	KONDER	1617	319	425	2361	BOB BANK	BARBOKARUL	06390100010261	RJKA00003758
7957	KARALI	KARALI	40030	KOTA	2538	500	667	3705	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7958	KARALI	KARALI	40032	LAUHRA	2012	396	529	2937	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7959	KARALI	KARALI	40033	MAHOLI	3056	602	803	4461	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7960	KARALI	KARALI	40034	MAMCHARI	2877	567	756	4200	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7961	KARALI	KARALI	40035	MANCHI	2640	520	694	3854	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7962	KARALI	KARALI	40038	PAREETA	1857	366	488	2711	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7963	KARALI	KARALI	294226	PATRAMPURA	1676	330	440	2446	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7964	KARALI	KARALI	40040	RAGHUVANSI	2526	498	664	3688	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7965	KARALI	KARALI	40041	RAJOR	1735	342	456	2533	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7966	KARALI	KARALI	40042	RAMPUR	2248	443	591	3282	BOB BANK	BARBOKARUL	06390100011280	RJKA00003713
7967	KARALI	KARALI	40044	ROD KALAN	3196	630	840	4666	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7968	KARALI	KARALI	40046	SAIPUR	2922	576	768	4266	BOB BANK	BARBOKARUL	06390100010272	RJKA00003728
7969	KARALI	KARALI	40047	SASERI	3744	738	984	5466	BOB BANK	BARBOKARUL	06390100010260	RJKA00003730
7970	KARALI	KARALI	40049	SEMARDA	1839	362	483	2684	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7971	KARALI	KARALI	40050	SENGARPURA	2839	559	746	4144	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
7972	KARALI	KARALI	294085	SORYA	2065	407	543	3015	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7973	KARALI	KARALI	40051	TULSIPURA	2504	494	658	3656	BRKGB BANK	BARBOBRGBXX	41700100009236	RJKA00003994
7974	KARALI	MANDRAYAL	40085	BAHADARPUR	2201	434	578	3213	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7975	KARALI	MANDRAYAL	40090	BATDA	1571	310	413	2294	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7976	KARALI	MANDRAYAL	40091	BHANKRI	2294	452	603	3349	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7977	KARALI	MANDRAYAL	40094	BUGDAR	1791	353	471	2615	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7978	KARALI	MANDRAYAL	40095	CHANDELIPURA	1491	294	392	2177	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7979	KARALI	MANDRAYAL	262108	DARGMA	1457	287	383	2127	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7980	KARALI	MANDRAYAL	40099	DHORETA	2056	405	540	3001	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7981	KARALI	MANDRAYAL	262159	GADI KA GAON	1294	255	340	1889	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7982	KARALI	MANDRAYAL	40104	GURDAH	1836	362	483	2681	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7983	KARALI	MANDRAYAL	40113	KARANPUR	2892	570	760	4222	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7984	KARALI	MANDRAYAL	40114	KASED	2267	447	596	3310	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7985	KARALI	MANDRAYAL	40117	LANGRA	1936	382	509	2827	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7986	KARALI	MANDRAYAL	40120	MAHARAJPURA	1285	253	338	1876	SBI BANK	SBIN0031084	51062301144	RJKA00003938



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7987	KARAU LI	MANDRAYAL	40123	MOGEPURA	1890	372	497	2759	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7988	KARAU LI	MANDRAYAL	40124	NANPUR	2833	558	745	4136	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7989	KARAU LI	MANDRAYAL	40126	NEENDAR	2069	408	544	3021	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7990	KARAU LI	MANDRAYAL	40128	OND	1378	272	362	2012	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7991	KARAU LI	MANDRAYAL	40129	PANCHOLI	2314	456	608	3378	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7992	KARAU LI	MANDRAYAL	40130	RAHIR	1962	387	516	2865	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7993	KARAU LI	MANDRAYAL	40131	RANIPURA	1518	299	399	2216	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7994	KARAU LI	MANDRAYAL	40132	RONDHAI	3083	608	810	4501	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7995	KARAU LI	MANDRAYAL	294086	SHYAMPUR	1111	219	292	1622	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7996	KARAU LI	MANDRAYAL	40135	TODA	1868	368	491	2727	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7997	KARAU LI	MASALPUR	40009	BHAVLI	2064	407	542	3013	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7998	KARAU LI	MASALPUR	40010	CHAINPUR GADOLI	3144	620	826	4590	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
7999	KARAU LI	MASALPUR	40012	DANDA	2110	416	554	3080	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8000	KARAU LI	MASALPUR	40013	DUKAWALI	1960	386	515	2861	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
8001	KARAU LI	MASALPUR	40014	FATEHPUR	1932	381	508	2821	BOB BANK	BARBOKARAU LI	06390100002006	RJKA00003724
8002	KARAU LI	MASALPUR	40018	GUWREDA	1869	368	491	2728	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8003	KARAU LI	MASALPUR	40021	JAMOORA	1954	385	514	2853	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8004	KARAU LI	MASALPUR	40023	KANCHANPUR -TALHATI	2330	459	612	3401	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
8005	KARAU LI	MASALPUR	40026	KHEDIYA	2599	512	683	3794	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8006	KARAU LI	MASALPUR	40028	KHOODA	1958	386	515	2859	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8007	KARAU LI	MASALPUR	40031	KOTA (CHHAWAR)	2445	482	642	3569	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8008	KARAU LI	MASALPUR	294199	LEDORKALAN	1502	296	395	2193	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
8009	KARAU LI	MASALPUR	40036	MASALPUR	2172	428	571	3171	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
8010	KARAU LI	MASALPUR	40037	NARAYANA	2376	468	624	3468	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
8011	KARAU LI	MASALPUR	40039	PIPRANI	1910	376	502	2788	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
8012	KARAU LI	MASALPUR	40043	RATIYAPURA	2697	532	709	3938	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8013	KARAU LI	MASALPUR	40045	RUNDHPURA	1828	360	480	2668	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8014	KARAU LI	MASALPUR	40048	SEELOTI	2071	408	544	3023	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
8015	KARAU LI	NADAUTI	40052	BAGOR	2191	432	576	3199	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
8016	KARAU LI	NADAUTI	40054	BARA RAJPUR	2085	411	548	3044	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8017	KARAU LI	NADAUTI	40053	BARAGAON	1735	342	456	2533	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8018	KARAU LI	NADAUTI	40055	BARDALA	1812	357	476	2645	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8019	KARAU LI	NADAUTI	40056	BHEELAPARA	1905	375	501	2781	SBI BANK	SBIN0031083	51055690727	RJKA00003633

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8020	KARALI	NADAUTI	40057	CHIRAWANDA	2006	395	527	2928	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8021	KARALI	NADAUTI	40058	DALPURA	2081	410	547	3038	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8022	KARALI	NADAUTI	40059	DHAHARIYA	1427	281	375	2083	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8023	KARALI	NADAUTI	40060	DHOLETA	2011	396	528	2935	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8024	KARALI	NADAUTI	40061	GARHKHERA	1795	354	472	2621	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8025	KARALI	NADAUTI	40062	GARHMORA	2469	487	649	3605	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8026	KARALI	NADAUTI	40063	GURHA CHANDRAJI	4822	950	1267	7039	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8027	KARALI	NADAUTI	40064	JEETKIPUR	1809	357	475	2641	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8028	KARALI	NADAUTI	40065	KAIMA	1776	350	467	2593	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8029	KARALI	NADAUTI	40066	KAIMRI	2875	567	756	4198	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8030	KARALI	NADAUTI	40067	KEMLA	2250	444	591	3285	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8031	KARALI	NADAUTI	40068	KUNJELA	2234	440	587	3261	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8032	KARALI	NADAUTI	40069	MEDHE KA PURA	2277	449	598	3324	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8033	KARALI	NADAUTI	40070	NADOTI	2566	506	674	3746	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8034	KARALI	NADAUTI	40071	PAL	3073	606	807	4486	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8035	KARALI	NADAUTI	40072	RAISANA	2730	538	717	3985	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8036	KARALI	NADAUTI	40073	RAJAHERA	2085	411	548	3044	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8037	KARALI	NADAUTI	294087	RALAWATA	1819	359	478	2656	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8038	KARALI	NADAUTI	40074	RONSI	2024	399	532	2955	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8039	KARALI	NADAUTI	40075	SALAWAD	1682	332	442	2456	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8040	KARALI	NADAUTI	40076	SHAHAR	2799	552	736	4087	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8041	KARALI	NADAUTI	40077	SOP	2211	436	581	3228	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8042	KARALI	NADAUTI	40078	TALCHIDA	2094	413	550	3057	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8043	KARALI	NADAUTI	40079	TESGAON	2027	400	533	2960	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8044	KARALI	NADAUTI	40080	TIMAWA	1913	377	503	2793	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8045	KARALI	SAPOTRA	40081	AMARGARH	1758	346	462	2566	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8046	KARALI	SAPOTRA	40082	AMARWAR	1572	310	413	2295	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8047	KARALI	SAPOTRA	40083	AURACH	1714	338	450	2502	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935
8048	KARALI	SAPOTRA	40084	BAGIDA	1853	365	487	2705	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8049	KARALI	SAPOTRA	40086	BAJNA	3031	597	796	4424	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8050	KARALI	SAPOTRA	40087	BALOTI	2291	452	602	3345	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8051	KARALI	SAPOTRA	40089	BARODA	2095	413	551	3059	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8052	KARALI	SAPOTRA	40092	BHARTOON	2610	514	686	3810	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8053	KARALI	SAPOTRA	40093	BOOKANA	1919	378	504	2801	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8054	KARALI	SAPOTRA	40096	CHORAGAON	1965	387	516	2868	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8055	KARALI	SAPOTRA	40097	DABRA	1607	317	422	2346	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8056	KARALI	SAPOTRA	40098	DAULATPURA	2613	515	687	3815	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8057	KARALI	SAPOTRA	40100	DIKOLI KALAN	2003	395	526	2924	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8058	KARALI	SAPOTRA	40101	EKAT	2287	451	601	3339	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8059	KARALI	SAPOTRA	40102	GAJJUPURA	2010	396	528	2934	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8060	KARALI	SAPOTRA	40103	GOTHRA	2266	447	596	3309	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8061	KARALI	SAPOTRA	40105	HARIYA KA MANDIR	1835	362	482	2679	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8062	KARALI	SAPOTRA	40106	HAROTI	2505	494	658	3657	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8063	KARALI	SAPOTRA	40107	INAYATI	2144	423	564	3131	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8064	KARALI	SAPOTRA	40108	JAKHODA	2017	398	530	2945	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8065	KARALI	SAPOTRA	40109	JEEROTA	2171	428	570	3169	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8066	KARALI	SAPOTRA	40110	JORLI	2526	498	664	3688	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8067	KARALI	SAPOTRA	40111	KACHRODA	1869	368	491	2728	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8068	KARALI	SAPOTRA	40112	KALA GURHA	965	190	254	1409	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8069	KARALI	SAPOTRA	40115	KHERLA	3675	724	966	5365	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8070	KARALI	SAPOTRA	40116	KURGAON	2543	501	668	3712	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8071	KARALI	SAPOTRA	40118	LEDIYA	1413	278	371	2062	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8072	KARALI	SAPOTRA	40119	LOOLOJ	1658	327	436	2421	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8073	KARALI	SAPOTRA	40121	MAHMADPUR	2888	569	759	4216	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8074	KARALI	SAPOTRA	294089	NARALI	1162	229	305	1696	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8075	KARALI	SAPOTRA	40125	NARALI (DANG)	2715	535	713	3963	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8076	KARALI	SAPOTRA	40127	NIBHAIRA	1781	351	468	2600	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8077	KARALI	SAPOTRA	40133	SALEMPUR	3327	656	874	4857	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8078	KARALI	SAPOTRA	294090	SIMIR	993	196	261	1450	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8079	KARALI	SHRI MAHAVEER JI	262110	AKBARPUR	2405	474	632	3511	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8080	KARALI	SHRI MAHAVEER JI	39956	ALIPURA	2530	499	665	3694	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8081	KARALI	SHRI MAHAVEER JI	39960	BARGAWAN	1895	373	498	2766	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8082	KARALI	SHRI MAHAVEER JI	39963	CHANDANGAON	1994	393	524	2911	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8083	KARALI	SHRI MAHAVEER JI	39966	DANALPUR	2135	421	561	3117	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8084	KARALI	SHRI MAHAVEER JI	39965	DHAHARA	2171	428	570	3169	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8085	KARALI	SHRI MAHAVEER JI	39968	GAODA MEENA	1844	363	485	2692	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8086	KARALI	SHRI MAHAVEER JI	39969	GAONRI MEENA	2009	396	528	2933	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8087	KARALI	SHRI MAHAVEER JI	39971	GUNSAR	2377	468	625	3470	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8088	KARALI	SHRI MAHAVEER JI	39973	IRNIYA	2696	531	708	3935	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8089	KARALI	SHRI MAHAVEER JI	39978	KACHROLI	3153	621	829	4603	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8090	KARALI	SHRI MAHAVEER JI	39980	KATKAR	3456	681	908	5045	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8091	KARALI	SHRI MAHAVEER JI	39982	KHERA	3003	592	789	4384	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8092	KARALI	SHRI MAHAVEER JI	39985	KOTRI	1438	283	378	2099	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8093	KARALI	SHRI MAHAVEER JI	39992	NAGLA MEENA	1412	278	371	2061	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8094	KARALI	SHRI MAHAVEER JI	39994	PALANPUR	3040	599	799	4438	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8095	KARALI	SHRI MAHAVEER JI	39996	PATAUNDA	2672	527	702	3901	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8096	KARALI	SHRI MAHAVEER JI	39999	SANET	2356	464	619	3439	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8097	KARALI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	2291	452	602	3345	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8098	KARALI	SHRI MAHAVEER JI	40004	TODOOPURA	2099	414	551	3064	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8099	KARALI	SHRI MAHAVEER JI	39958	VAJHEDA	2476	488	651	3615	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8100	KARALI	TODABHIM	40136	AZIZPUR	2155	425	566	3146	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8101	KARALI	TODABHIM	40137	BALGHAT	2958	583	777	4318	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8102	KARALI	TODABHIM	40138	BHAJERA	2034	401	535	2970	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8103	KARALI	TODABHIM	40139	BHANAHPURA	1964	387	516	2867	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8104	KARALI	TODABHIM	40140	BHANDARI ANDROONI	1892	373	497	2762	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
8105	KARALI	TODABHIM	294088	BHEEMPUR	1236	244	325	1805	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8106	KARALI	TODABHIM	40141	BHOPUR	1608	317	423	2348	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8107	KARALI	TODABHIM	40142	BONL	2550	502	670	3722	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8108	KARALI	TODABHIM	40143	DEOLEN	2936	579	771	4286	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8109	KARALI	TODABHIM	40144	DHAWAN	2206	435	580	3221	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
8110	KARALI	TODABHIM	40145	GORDA	1717	338	451	2506	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8111	KARALI	TODABHIM	40146	JAGDISHPURA	1770	349	465	2584	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
8112	KARALI	TODABHIM	40147	JHAREESA	3138	618	825	4581	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8113	KARALI	TODABHIM	40148	JONL	3263	643	858	4764	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8114	KARALI	TODABHIM	40149	KAMALPURA	2104	415	553	3072	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
8115	KARALI	TODABHIM	40150	KANJOLI	2305	454	606	3365	BOB BANK	BARBOBALAGH	14910100000820	RJKA00003795
8116	KARALI	TODABHIM	40151	KARIRI	3612	712	949	5273	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8117	KARALI	TODABHIM	40152	KATARA AZIZ	1904	375	500	2779	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8118	KARALI	TODABHIM	40153	KHERI	2214	436	582	3232	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8119	KARALI	TODABHIM	40154	KHOHRA	1600	315	420	2335	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8120	KARALI	TODABHIM	40155	KIRWARA	2726	537	716	3979	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8121	KARALI	TODABHIM	40156	KUDHAWAL	2630	518	691	3839	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8122	KARALI	TODABHIM	40157	LAPAWALI	1835	362	482	2679	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8123	KARALI	TODABHIM	40158	MACHRI	1895	373	498	2766	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8124	KARALI	TODABHIM	40159	MAHMADPUR	1467	289	385	2141	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8125	KARALI	TODABHIM	40160	MAHSWA	2946	581	774	4301	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8126	KARALI	TODABHIM	40161	MANDEROO	1938	382	509	2829	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8127	KARALI	TODABHIM	40162	MANNAUJ	2661	524	699	3884	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8128	KARALI	TODABHIM	40163	MATASOOLA	2719	536	715	3970	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8129	KARALI	TODABHIM	40164	MOONDIYA	3006	592	790	4388	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8130	KARALI	TODABHIM	40165	MORDA	3293	649	865	4807	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8131	KARALI	TODABHIM	40166	NANGAL MANDAL	1993	393	524	2910	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8132	KARALI	TODABHIM	40167	NANGAL SHERPUR	2339	461	615	3415	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8133	KARALI	TODABHIM	40168	NISOORA	2403	474	631	3508	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8134	KARALI	TODABHIM	40169	PADAMPURA	2451	483	644	3578	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8135	KARALI	TODABHIM	40170	PAHARI	2348	463	617	3428	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8136	KARALI	TODABHIM	40171	PARLA KHALSA	1712	337	450	2499	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8137	KARALI	TODABHIM	40173	RANOLI	1593	314	419	2326	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8138	KARALI	TODABHIM	40174	SANKARWARA	3173	625	834	4632	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8139	KARALI	TODABHIM	40175	SEHRAKHAR	1977	390	519	2886	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8140	KARALI	TODABHIM	40176	SHEKHPURA	1868	368	491	2727	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8141	KARALI	TODABHIM	40177	SINGHNIYAN	2037	402	535	2974	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8142	KARALI	TODABHIM	40179	URDAIN	1983	391	521	2895	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8143	KOTA	ITAWA	40180	AYANA	2816	555	740	4111	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8144	KOTA	ITAWA	40181	AYANI	2069	408	544	3021	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8145	KOTA	ITAWA	40182	BAGLI	1594	314	419	2327	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8146	KOTA	ITAWA	40183	BALUPA	2011	396	528	2935	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8147	KOTA	ITAWA	40184	BAMBULIYA KALAN	2299	453	604	3356	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8148	KOTA	ITAWA	40185	BINAYAKA	2011	396	528	2935	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8149	KOTA	ITAWA	40186	BORDA	1386	273	364	2023	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8150	KOTA	ITAWA	40187	DHIPRI CHAMBAL	1712	337	450	2499	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8151	KOTA	ITAWA	40188	DOONGARLI	2043	403	537	2983	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8152	KOTA	ITAWA	40189	DURJANPURA	2403	474	632	3509	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8153	KOTA	ITAWA	40190	GANESH GANJ	2142	422	563	3127	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8154	KOTA	ITAWA	40191	GENTA	2558	504	672	3734	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8155	KOTA	ITAWA	40193	JALODA KHATIYAN	2084	411	548	3043	BRKGB BANK	BARBOBRGBXX	45560100032685	RJKO00003640
8156	KOTA	ITAWA	40194	JATWADA	2253	444	592	3289	BRKGB BANK	BARBOBRGBXX	46270100521836	RJKO00003664
8157	KOTA	ITAWA	40195	JORAWARPURA	1497	295	393	2185	CENTRAL BAN	CBIN0282859	3447450235	RJKO00003639
8158	KOTA	ITAWA	40196	KAKRAVADA	1285	253	338	1876	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8159	KOTA	ITAWA	40197	KARWAD	2823	556	742	4121	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8160	KOTA	ITAWA	40198	KETHODA	1760	347	463	2570	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8161	KOTA	ITAWA	40199	KHATOLI	4858	957	1276	7091	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8162	KOTA	ITAWA	40200	KHYAWADA	2642	521	694	3857	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8163	KOTA	ITAWA	40201	LAKSHMIPURA	2679	528	704	3911	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8164	KOTA	ITAWA	40202	LUHAWAD	2516	496	661	3673	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8165	KOTA	ITAWA	40203	NIMOLA	2568	506	675	3749	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8166	KOTA	ITAWA	40204	NONERA	1672	329	439	2440	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8167	KOTA	ITAWA	40205	PIPLDA KALAN	2236	441	588	3265	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8168	KOTA	ITAWA	40206	RAJOPA	2821	556	741	4118	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8169	KOTA	ITAWA	40207	RANODIYA	1788	352	470	2610	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8170	KOTA	ITAWA	40208	SAHNAWDA	2005	395	527	2927	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658
8171	KOTA	ITAWA	294841	SINOTA	1754	346	461	2561	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8172	KOTA	ITAWA	40209	TALAV	2833	558	744	4135	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8173	KOTA	KHAIRABAD	40210	ALOD	1554	306	408	2268	BRKGB BANK	BARBOBRGBXX	45840100232594	RJKO00003470
8174	KOTA	KHAIRABAD	40211	ARNIYA KALAN	1509	297	397	2203	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8175	KOTA	KHAIRABAD	294843	ASKALI	2034	401	534	2969	BRKGB BANK	BARBOBRGBXX	46330100581736	RJKO00003802
8176	KOTA	KHAIRABAD	40212	BARODIYA KALAN	2758	543	725	4026	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8177	KOTA	KHAIRABAD	40213	BUDHKHAN	2803	552	737	4092	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8178	KOTA	KHAIRABAD	40214	CHECHAT	5082	1002	1336	7420	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8179	KOTA	KHAIRABAD	40215	DEVLI KALAN	1843	363	484	2690	CENTRAL BAN	CBIN0281193	2082260016	RJKO00003517
8180	KOTA	KHAIRABAD	40216	DEVLI KHURD	1706	336	448	2490	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8181	KOTA	KHAIRABAD	40217	DHARNAWAD	1997	394	525	2916	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8182	KOTA	KHAIRABAD	40218	GADIYA	1562	308	410	2280	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8183	KOTA	KHAIRABAD	40219	GHATOLI	1490	294	392	2176	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8184	KOTA	KHAIRABAD	40220	GOYANDA	2291	452	602	3345	SBI BANK	SBIN0031436	51036407051	RJKO00003526

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8185	KOTA	KHAIRABAD	40221	HATIYA KHERI	1873	369	492	2734	BRKGB BANK	BARBOBRGBXX	46240100490260	RJKO00003477
8186	KOTA	KHAIRABAD	40222	HEERIYA KHERI	2192	432	576	3200	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8187	KOTA	KHAIRABAD	40223	JHULMI	3155	622	829	4606	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8188	KOTA	KHAIRABAD	40224	KHAIRABAD	5214	1028	1370	7612	BRKGB BANK	BARBOBRGBXX	46240100489058	RJKO00003461
8189	KOTA	KHAIRABAD	40225	KHEEMACH	1500	296	394	2190	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8190	KOTA	KHAIRABAD	40226	KHERARUDHHA	1669	329	438	2436	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8191	KOTA	KHAIRABAD	40227	KHERLI	2826	557	743	4126	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8192	KOTA	KHAIRABAD	40228	KOOKRA KHURD	2068	408	543	3019	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8193	KOTA	KHAIRABAD	40229	KUDAILA	4309	849	1132	6290	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8194	KOTA	KHAIRABAD	244177	KUMBHKOT	2870	566	754	4190	BRKGB BANK	BARBOBRGBXX	45830100222023	RJKO00003521
8195	KOTA	KHAIRABAD	40231	LAHARIYA	1777	350	467	2594	BRKGB BANK	BARBOBRGBXX	45590100045165	RJKO00003527
8196	KOTA	KHAIRABAD	40230	LAKSHMIPURA	2114	417	555	3086	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8197	KOTA	KHAIRABAD	40232	MADANPURA	1933	381	508	2822	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8198	KOTA	KHAIRABAD	40233	MANDA	1954	385	513	2852	BRKGB BANK	BARBOBRGBXX	45830100222467	RJKO00003473
8199	KOTA	KHAIRABAD	40234	MODAK GAON	4002	789	1052	5843	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8200	KOTA	KHAIRABAD	40235	PEEPA KHERI	1540	304	405	2249	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8201	KOTA	KHAIRABAD	40236	PIPLDA	2893	570	760	4223	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8202	KOTA	KHAIRABAD	40237	RICHADIYA	1948	384	512	2844	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8203	KOTA	KHAIRABAD	40238	SAHARAWDA	1616	318	425	2359	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8204	KOTA	KHAIRABAD	40239	SALAWAD KHURD	2305	454	606	3365	CENTRAL BAN	CBIN0281641	2258635159	RJKO00003490
8205	KOTA	KHAIRABAD	40240	SALERA KHURD	1694	334	445	2473	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8206	KOTA	KHAIRABAD	40241	SATAL KHERI	6790	1338	1784	9912	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8207	KOTA	KHAIRABAD	40242	SUKET	9704	1912	2550	14166	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8208	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	4002	789	1052	5843	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8209	KOTA	KHAIRABAD	40244	UNDWA	1536	303	404	2243	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8210	KOTA	LADPURA	294838	AARAMPURA	2001	394	526	2921	BRKGB BANK	BARBOBRGBXX	46130100411646	RJKO00003803
8211	KOTA	LADPURA	40245	ALANIYA	2293	452	603	3348	BRKGB BANK	BARBOBRGBXX	45760100174844	RJKO00003496
8212	KOTA	LADPURA	40246	ARANDKHERA	2594	511	682	3787	BRKGB BANK	BARBOBRGBXX	45790100193057	RJKO00003497
8213	KOTA	LADPURA	40247	BANIYANI	2650	522	696	3868	BRKGB BANK	BARBOBRGBXX	45790100193076	RJKO00003498
8214	KOTA	LADPURA	40248	BHANWARIA	2729	538	717	3984	CENTRAL BAN	CBIN0281195	2015516843	RJKO00003499
8215	KOTA	LADPURA	40250	BHIMPURA	1573	310	413	2296	CENTRAL BAN	CBIN0280458	2082545467	RJKO00003500
8216	KOTA	LADPURA	40249	BORABAS	2303	454	605	3362	BRKGB BANK	BARBOBRGBXX	45810100202150	RJKO00003501
8217	KOTA	LADPURA	40252	DOLIYA	4396	866	1155	6417	BRKGB BANK	BARBOBRGBXX	45810100202186	RJKO00003502

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8218	KOTA	LADPURA	40253	GANDI FALEE	2487	490	653	3630	CENTRAL BAN	CBIN0280458	2082554288	RJKO00003503
8219	KOTA	LADPURA	40254	GODLIYA HERI	2259	445	594	3298	CENTRAL BAN	CBIN0280458	2082562346	RJKO00003504
8220	KOTA	LADPURA	40255	JAKHORA	2894	570	760	4224	BRKGB BANK	BARBOBRGBXX	46370100588773	RJKO00003469
8221	KOTA	LADPURA	40256	KALIYA KHERI	2414	476	634	3524	CENTRAL BAN	CBIN0281195	2015516810	RJKO00003505
8222	KOTA	LADPURA	40257	KASAR	2552	503	671	3726	BRKGB BANK	BARBOBRGBXX	46420100594612	RJKO00003506
8223	KOTA	LADPURA	40258	KHERA RASULPUR	2076	409	546	3031	BRKGB BANK	BARBOBRGBXX	46130100404495	RJKO00003507
8224	KOTA	LADPURA	40259	KISHANPURA TAKIA	2131	420	560	3111	BRKGB BANK	BARBOBRGBXX	45770100179173	RJKO00003508
8225	KOTA	LADPURA	40260	KOLANA	3349	660	880	4889	BRKGB BANK	BARBOBRGBXX	46420100594609	RJKO00003509
8226	KOTA	LADPURA	40261	MANDANA	3828	754	1006	5588	CENTRAL BAN	CBIN0281195	2015516774	RJKO00003511
8227	KOTA	LADPURA	40262	MANDLIYA	2044	403	537	2984	BRKGB BANK	BARBOBRGBXX	46420100594585	RJKO00003512
8228	KOTA	LADPURA	40263	MANS GAON	1746	344	459	2549	BRKGB BANK	BARBOBRGBXX	45800100196951	RJKO00003510
8229	KOTA	LADPURA	40264	MAWASA	2233	440	587	3260	CENTRAL BAN	CBIN0280458	2082554244	RJKO00003513
8230	KOTA	LADPURA	40265	RANGPUR	1739	343	457	2539	BRKGB BANK	BARBOBRGBXX	45770100178448	RJKO00003514
8231	KOTA	LADPURA	40266	TATHER	1899	374	499	2772	BRKGB BANK	BARBOBRGBXX	45800100197179	RJKO00003515
8232	KOTA	SANGOD	40267	AMRITKUAN	1874	369	493	2736	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8233	KOTA	SANGOD	40268	AWAN	1897	374	499	2770	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8234	KOTA	SANGOD	40269	BALUHERA	1856	366	488	2710	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8235	KOTA	SANGOD	40270	BAPAWAR KALA	3117	614	819	4550	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8236	KOTA	SANGOD	40271	BASIYAHERI	2489	491	654	3634	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8237	KOTA	SANGOD	40272	BORINAKALAN	1426	281	375	2082	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8238	KOTA	SANGOD	40273	DANTA	1803	355	474	2632	BRKGB BANK	BARBOBRGBXX	45540100021908	RJKO00003616
8239	KOTA	SANGOD	40274	DEEGOD	3552	700	934	5186	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8240	KOTA	SANGOD	40275	DEVLI	2556	504	672	3732	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8241	KOTA	SANGOD	40276	DILLIPURA	1383	272	363	2018	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8242	KOTA	SANGOD	40277	DOTI	2302	454	605	3361	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8243	KOTA	SANGOD	40278	DULET	2058	406	541	3005	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8244	KOTA	SANGOD	40279	HINGI	1848	364	486	2698	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8245	KOTA	SANGOD	40280	HINGONIYA	1706	336	448	2490	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8246	KOTA	SANGOD	40281	JALIMPURA	1453	286	382	2121	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8247	KOTA	SANGOD	40282	JHALRI	1613	318	424	2355	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8248	KOTA	SANGOD	40283	KAMOLAR	1837	362	483	2682	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8249	KOTA	SANGOD	40284	KANWAS	3483	686	915	5084	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8250	KOTA	SANGOD	40285	KHADIYA	2062	406	542	3010	SBI BANK	SBIN0032177	61128343575	RJKO00003666



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8251	KOTA	SANGOD	40286	KHAJOORI	1414	279	372	2065	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8252	KOTA	SANGOD	40287	KHJOORNA	1678	331	441	2450	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8253	KOTA	SANGOD	40288	KISHANPURA	1489	293	391	2173	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8254	KOTA	SANGOD	40289	KUNDANPUR	2239	441	588	3268	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8255	KOTA	SANGOD	40290	KURAD	2345	462	616	3423	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8256	KOTA	SANGOD	40291	KURADIYA KHURD	2278	449	599	3326	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8257	KOTA	SANGOD	40292	LABANIYA	1588	313	417	2318	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8258	KOTA	SANGOD	40294	LATOORI	2209	435	580	3224	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8259	KOTA	SANGOD	40293	LODA HEDA	1412	278	371	2061	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8260	KOTA	SANGOD	40295	MAMOR	1771	349	465	2585	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8261	KOTA	SANGOD	40296	MANDAP	2858	563	751	4172	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8262	KOTA	SANGOD	40297	MANDITA	2235	440	587	3262	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8263	KOTA	SANGOD	40298	MOINKALAN	1839	362	483	2684	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8264	KOTA	SANGOD	40299	MORU KALAN	2181	430	573	3184	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8265	KOTA	SANGOD	40300	SAWAN BHADO	1114	220	293	1627	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8266	KOTA	SANGOD	40301	SHYAMPURA	2193	432	576	3201	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8267	KOTA	SANGOD	40302	VINOD KHURD	1939	382	510	2831	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8268	KOTA	SULTANPUR	40303	AMARPURA	2456	484	645	3585	CENTRAL BAN	CBIN0280459	2058438169	RJKO00003549
8269	KOTA	SULTANPUR	40304	BAMORI	2473	487	650	3610	BRKGB BANK	BARBOBRGBXX	45910100275539	RJKO00003550
8270	KOTA	SULTANPUR	40305	BANETHYA	2025	399	532	2956	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8271	KOTA	SULTANPUR	40306	BAROD	2251	444	592	3287	CENTRAL BAN	CBIN0282121	2218821449	RJKO00003565
8272	KOTA	SULTANPUR	40307	BHANDA HEDA	1506	297	396	2199	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8273	KOTA	SULTANPUR	40308	BHORA	2399	473	631	3503	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8274	KOTA	SULTANPUR	40309	BISLAI	844	166	222	1232	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8275	KOTA	SULTANPUR	40310	BOODADEET	2529	499	665	3693	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8276	KOTA	SULTANPUR	40311	CHOMA MALIYAN	2183	430	574	3187	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8277	KOTA	SULTANPUR	40312	DIGOD	3425	675	900	5000	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8278	KOTA	SULTANPUR	40313	DOONGARJA	1886	372	495	2753	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8279	KOTA	SULTANPUR	40314	GADEPAN	2797	551	735	4083	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8280	KOTA	SULTANPUR	40315	JALIMPURA	1510	298	397	2205	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8281	KOTA	SULTANPUR	40316	JHADGAO	2256	445	593	3294	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8282	KOTA	SULTANPUR	40317	KHERLI TAWRAN	1095	216	288	1599	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8283	KOTA	SULTANPUR	40318	KHERULA	1593	314	419	2326	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8284	KOTA	SULTANPUR	40319	KISHORPURA	1896	374	498	2768	CENTRAL BAN	CBIN0280459	3439131194	RJKO00003574
8285	KOTA	SULTANPUR	40320	KOTRA DEEPSING	2343	462	616	3421	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003656
8286	KOTA	SULTANPUR	40321	KOTSUWA	2077	409	546	3032	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8287	KOTA	SULTANPUR	40322	LAKHSANIJA	1531	302	402	2235	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8288	KOTA	SULTANPUR	40323	MADANPURA	1796	354	472	2622	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8289	KOTA	SULTANPUR	40324	MANDAWARA	1643	324	432	2399	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8290	KOTA	SULTANPUR	40325	MORPA	1662	327	437	2426	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8291	KOTA	SULTANPUR	40326	MUNDLA	1816	358	477	2651	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8292	KOTA	SULTANPUR	40327	NIMODA	2692	530	707	3929	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8293	KOTA	SULTANPUR	299747	PADASALIYA	1279	252	336	1867	BOB BANK	BARBOSULKOT	37470100011621	RJKO00005362
8294	KOTA	SULTANPUR	40329	POLAI KALAN	1793	353	471	2617	BRKGB BANK	BARBOBRGBXX	45750100165075	RJKO00003590
8295	KOTA	SULTANPUR	40330	RAILGAON	1480	292	389	2161	BRKGB BANK	BARBOBRGBXX	45990100315292	RJKO00003591
8296	KOTA	SULTANPUR	40331	SAROLA	2215	437	582	3234	BRKGB BANK	BARBOBRGBXX	45910100275428	RJKO00003592
8297	KOTA	SULTANPUR	40332	SIMLIYA	3362	663	883	4908	BRKGB BANK	BARBOBRGBXX	45750100164905	RJKO00003632
8298	KOTA	SULTANPUR	40334	TAKARWADA	2239	441	588	3268	BRKGB BANK	BARBOBRGBXX	46010100323125	RJKO00003595
8299	NAGPUR	BHERUNDA	40759	ALNIYAWAS	2545	502	669	3716	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8300	NAGPUR	BHERUNDA	40763	BARI GHATI	1401	276	368	2045	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8301	NAGPUR	BHERUNDA	40766	BHERUNDA	1970	388	518	2876	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8302	NAGPUR	BHERUNDA	40340	BIKHARNIYA KALAN	1799	355	473	2627	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8303	NAGPUR	BHERUNDA	40770	DHANIPURA	1235	243	325	1803	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8304	NAGPUR	BHERUNDA	40771	DODIYANA	1696	334	446	2476	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8305	NAGPUR	BHERUNDA	294868	GOL	810	160	213	1183	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8306	NAGPUR	BHERUNDA	40351	HARSOR	3121	615	820	4556	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8307	NAGPUR	BHERUNDA	40779	KOD	1987	392	522	2901	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8308	NAGPUR	BHERUNDA	40780	LADPURA	2043	403	537	2983	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8309	NAGPUR	BHERUNDA	40361	MANDAL JODHA	1959	386	515	2860	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8310	NAGPUR	BHERUNDA	40363	MEORA	1231	243	323	1797	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8311	NAGPUR	BHERUNDA	40785	MORI KALAN	1969	388	517	2874	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8312	NAGPUR	BHERUNDA	40365	NATHWARA	1219	240	320	1779	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8313	NAGPUR	BHERUNDA	40367	NIMBARI KALAN	1171	231	308	1710	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8314	NAGPUR	BHERUNDA	40787	NIMBOLA BISWA	1945	383	511	2839	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8315	NAGPUR	BHERUNDA	40370	PALRI KALAN	1597	315	420	2332	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8316	NAGPUR	BHERUNDA	40373	RAJLOTA	1720	339	452	2511	RMGB BANK	RMGB0000334	11325380888	RJNA00007462

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8317	NAGPUR	BHERUNDA	40792	SATHANA KALAN	1242	245	326	1813	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8318	NAGPUR	BHERUNDA	40794	SOODWAR	1222	241	321	1784	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8319	NAGPUR	BHERUNDA	40795	TEHLA	1894	373	498	2765	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8320	NAGPUR	BHERUNDA	40796	THANWALA	4360	859	1146	6365	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8321	NAGPUR	BHERUNDA	40377	THATA	1592	314	418	2324	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8322	NAGPUR	DEGANA	40336	ANTROLI KALAN	1294	255	340	1889	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8323	NAGPUR	DEGANA	40337	BACHHWARI	1650	325	434	2409	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8324	NAGPUR	DEGANA	40338	BANWARLA	1547	305	407	2259	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8325	NAGPUR	DEGANA	40339	BARNA	1212	239	318	1769	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8326	NAGPUR	DEGANA	40341	BUTATI	2116	417	556	3089	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8327	NAGPUR	DEGANA	40342	CHANDA ROON	2337	460	614	3411	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8328	NAGPUR	DEGANA	40343	CHOLIYAS	1304	257	343	1904	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8329	NAGPUR	DEGANA	40344	CHOSALI	1648	325	433	2406	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8330	NAGPUR	DEGANA	295053	CHUA	1384	273	364	2021	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8331	NAGPUR	DEGANA	40345	CHUI	1451	286	381	2118	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8332	NAGPUR	DEGANA	40346	DABOLI MEETHI	1131	223	297	1651	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8333	NAGPUR	DEGANA	40347	DEGANA GAON	1664	328	437	2429	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8334	NAGPUR	DEGANA	40348	GONARDA	1445	285	380	2110	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8335	NAGPUR	DEGANA	40360	GUNDISAR	1072	211	282	1565	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8336	NAGPUR	DEGANA	40350	GUNSALI	1277	252	336	1865	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8337	NAGPUR	DEGANA	40352	IDWA	1921	379	505	2805	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8338	NAGPUR	DEGANA	40353	JAKHERA	1335	263	351	1949	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8339	NAGPUR	DEGANA	40354	JALSOO KHURD	1745	344	459	2548	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8340	NAGPUR	DEGANA	40355	JALSOO NANAK	1544	304	406	2254	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8341	NAGPUR	DEGANA	40357	KHERWA	2268	447	596	3311	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8342	NAGPUR	DEGANA	295049	KHIVTANA	1078	212	283	1573	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8343	NAGPUR	DEGANA	40358	KHURI KALAN	1828	360	480	2668	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8344	NAGPUR	DEGANA	294902	KIRAR	1579	311	415	2305	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8345	NAGPUR	DEGANA	40359	KITALSAR	1275	251	335	1861	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8346	NAGPUR	DEGANA	40362	MANJHEE	1631	321	429	2381	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8347	NAGPUR	DEGANA	40364	MOGAS	1225	241	322	1788	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8348	NAGPUR	DEGANA	40368	NIMBOLA KALAN	1261	249	331	1841	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8349	NAGPUR	DEGANA	40369	PALIYAS	1670	329	439	2438	RMGB BANK	RMGB0000334	11325381021	RJNA00007448

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8350	NAGPUR	DEGANA	40371	POONAS	1340	264	352	1956	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8351	NAGPUR	DEGANA	40372	PUNDLOTA	1154	227	303	1684	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8352	NAGPUR	DEGANA	40374	RAJOD	1329	262	349	1940	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8353	NAGPUR	DEGANA	40375	SANJOO	1745	344	458	2547	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8354	NAGPUR	DEGANA	295054	SARSANDA	1093	215	287	1595	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8355	NAGPUR	DEGANA	40376	SIRASANA	1680	331	442	2453	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8356	NAGPUR	DEGANA	40378	TILANESH	1653	326	434	2413	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8357	NAGPUR	DIDWANA	40379	AGUNTA	1506	297	396	2199	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8358	NAGPUR	DIDWANA	40382	BALIYA	1620	319	426	2365	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8359	NAGPUR	DIDWANA	40385	BARANGANA	1518	299	399	2216	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8360	NAGPUR	DIDWANA	40390	BINCHAWA	1500	296	394	2190	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8361	NAGPUR	DIDWANA	40393	CHOULUKHAN	2171	428	570	3169	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8362	NAGPUR	DIDWANA	40395	DADU BASNI	1375	271	361	2007	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8363	NAGPUR	DIDWANA	40398	DAULAT PURA	1653	326	434	2413	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8364	NAGPUR	DIDWANA	40399	DAYAL PURA	1714	338	450	2502	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8365	NAGPUR	DIDWANA	40402	DUDOLI	1549	305	407	2261	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8366	NAGPUR	DIDWANA	262116	GODRAS	1399	276	368	2043	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8367	NAGPUR	DIDWANA	40403	KALWANI	1412	278	371	2061	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8368	NAGPUR	DIDWANA	40404	KERAP	1395	275	367	2037	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8369	NAGPUR	DIDWANA	40406	KHARESH	1426	281	375	2082	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8370	NAGPUR	DIDWANA	40407	KHARWALIYA	1490	294	392	2176	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8371	NAGPUR	DIDWANA	40408	KHATU KHURD	3799	749	998	5546	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8372	NAGPUR	DIDWANA	40410	KHUNKHUNA	2305	454	606	3365	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8373	NAGPUR	DIDWANA	40411	KOLIYA	2200	434	578	3212	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8374	NAGPUR	DIDWANA	40413	LALASARI	1452	286	381	2119	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8375	NAGPUR	DIDWANA	40414	LOROLI KALAN	1485	293	390	2168	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8376	NAGPUR	DIDWANA	40415	MAMRODA	1520	300	399	2219	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8377	NAGPUR	DIDWANA	294345	MANDABASNI	1692	334	445	2471	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8378	NAGPUR	DIDWANA	40416	MANDUKARA	1554	306	408	2268	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8379	NAGPUR	DIDWANA	40417	MAWA	2304	454	605	3363	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8380	NAGPUR	DIDWANA	40419	NIMBI KALAN	1470	290	386	2146	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8381	NAGPUR	DIDWANA	294351	NIMBI KHURD	1490	294	392	2176	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8382	NAGPUR	DIDWANA	40422	PALOT	1466	289	385	2140	RMGB BANK	RMGB0000337	11325975398	RJNA00007284



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8383	NAGPUR	DIDWANA	40423	PAWA	2003	395	526	2924	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8384	NAGPUR	DIDWANA	40424	PIDWA	1982	391	521	2894	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8385	NAGPUR	DIDWANA	294574	PYAWAN	1322	261	347	1930	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8386	NAGPUR	DIDWANA	262115	RAMSABAS	1302	257	342	1901	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8387	NAGPUR	DIDWANA	294342	RANSISAR JATAN	1419	280	373	2072	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8388	NAGPUR	DIDWANA	40427	SANIYA	1947	384	512	2843	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8389	NAGPUR	DIDWANA	40428	SHERANI ABAD	2948	581	775	4304	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8390	NAGPUR	DIDWANA	40429	SINGHANA	1648	325	433	2406	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8391	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	1461	288	384	2133	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8392	NAGPUR	DIDWANA	40431	SOOPKA	2295	452	603	3350	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8393	NAGPUR	DIDWANA	40433	THANU	2199	433	578	3210	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8394	NAGPUR	JAYAL	40436	AKORA	2432	479	639	3550	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8395	NAGPUR	JAYAL	40437	ANWLIYASAR	1778	350	467	2595	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8396	NAGPUR	JAYAL	40439	BARNEL	2714	535	713	3962	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8397	NAGPUR	JAYAL	40440	BHAWALA	1536	303	404	2243	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8398	NAGPUR	JAYAL	40442	BUGARDA	1127	222	296	1645	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8399	NAGPUR	JAYAL	40444	CHHAJOLI	1435	283	377	2095	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8400	NAGPUR	JAYAL	40443	CHHAPRA	1264	249	332	1845	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8401	NAGPUR	JAYAL	40445	DEH	3416	673	898	4987	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8402	NAGPUR	JAYAL	40446	DHARNA	1966	387	517	2870	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8403	NAGPUR	JAYAL	40447	DHEHARI	1981	390	521	2892	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8404	NAGPUR	JAYAL	40449	DOTINA	1311	258	345	1914	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8405	NAGPUR	JAYAL	40450	DUGASTAU	1813	357	476	2646	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8406	NAGPUR	JAYAL	40451	DUGOLI	2220	438	583	3241	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8407	NAGPUR	JAYAL	40454	GORAU	1680	331	442	2453	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8408	NAGPUR	JAYAL	40455	GUGRIYALI	1939	382	509	2830	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8409	NAGPUR	JAYAL	40456	JALNIYASAR	1761	347	463	2571	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8410	NAGPUR	JAYAL	40458	JHARELI	2578	508	677	3763	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8411	NAGPUR	JAYAL	40459	JOCHEENA	1764	348	464	2576	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8412	NAGPUR	JAYAL	40460	KAMEDIYA	1681	331	442	2454	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8413	NAGPUR	JAYAL	40461	KATHOTI	2399	473	630	3502	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8414	NAGPUR	JAYAL	40462	KHATU KALLAN	5434	1071	1428	7933	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8415	NAGPUR	JAYAL	40463	KHERAT	1986	391	522	2899	RMGB BANK	RMGB0000335	11325853846	RJNA00007432

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8416	NAGPUR	JAYAL	40464	KHINYALA	2193	432	576	3201	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8417	NAGPUR	JAYAL	40466	MANGLOD	1594	314	419	2327	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8418	NAGPUR	JAYAL	40467	PEENDIYA	1628	321	428	2377	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8419	NAGPUR	JAYAL	40452	PHARDOD	1776	350	467	2593	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8420	NAGPUR	JAYAL	40468	RAJOD	2272	448	597	3317	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8421	NAGPUR	JAYAL	40469	RATANGA	1379	272	362	2013	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8422	NAGPUR	JAYAL	40470	ROHINA	1622	320	426	2368	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8423	NAGPUR	JAYAL	40473	ROTOO	1623	320	426	2369	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8424	NAGPUR	JAYAL	40474	SANDEELA	1797	354	472	2623	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8425	NAGPUR	JAYAL	40475	SOMNA	1910	376	502	2788	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8426	NAGPUR	JAYAL	40476	SONELI	1816	358	477	2651	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8427	NAGPUR	JAYAL	40477	SURPALIYA	2820	556	741	4117	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8428	NAGPUR	JAYAL	40478	TANGLA	1523	300	400	2223	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8429	NAGPUR	JAYAL	40479	TANWRA	1731	341	455	2527	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8430	NAGPUR	JAYAL	40480	TARNAU	1880	371	494	2745	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8431	NAGPUR	KHINVSAR	40639	AAKLA	2216	437	582	3235	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8432	NAGPUR	KHINVSAR	40638	ACHEENA	1646	324	432	2402	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8433	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	1858	366	488	2712	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8434	NAGPUR	KHINVSAR	40675	BERAWAS	1489	294	391	2174	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8435	NAGPUR	KHINVSAR	40643	BHAWANDA	1518	299	399	2216	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8436	NAGPUR	KHINVSAR	40685	BHER	2037	401	535	2973	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8437	NAGPUR	KHINVSAR	40686	BHOJAS	2096	413	551	3060	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8438	NAGPUR	KHINVSAR	40687	BHOMASAR	2093	413	550	3056	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8439	NAGPUR	KHINVSAR	40688	BHUNDEL	2919	575	767	4261	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8440	NAGPUR	KHINVSAR	40644	BIRLOKA	1545	305	406	2256	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8441	NAGPUR	KHINVSAR	40690	CHAWANDIYA	1750	345	460	2555	BOB BANK	BARBONAGPUR	10280100006232	RJNA00007911
8442	NAGPUR	KHINVSAR	40694	DATINA	2073	409	545	3027	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8443	NAGPUR	KHINVSAR	40645	DEHROO	1416	279	372	2067	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8444	NAGPUR	KHINVSAR	40695	DEU	1883	371	495	2749	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8445	NAGPUR	KHINVSAR	40696	DHEENGASARA	1676	330	440	2446	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8446	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	1894	373	498	2765	BOB BANK	BARBONAGPUR	10280100006797	RJNA00007915
8447	NAGPUR	KHINVSAR	40655	KANTIYA	1664	328	437	2429	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8448	NAGPUR	KHINVSAR	40705	KARNU	1685	332	443	2460	SBI BANK	SBIN0031528	61095681212	RJNA00007917

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8449	NAGPUR	KHINVSAR	40659	KHATORA	1346	265	354	1965	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8450	NAGPUR	KHINVSAR	40660	KHEENWSAR	3766	742	990	5498	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8451	NAGPUR	KHINVSAR	294379	KHUNDALA	1473	290	387	2150	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8452	NAGPUR	KHINVSAR	40661	KURCHI	2377	468	625	3470	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8453	NAGPUR	KHINVSAR	295056	LALAP	1379	272	362	2013	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8454	NAGPUR	KHINVSAR	40646	LALAWAS	1359	268	357	1984	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8455	NAGPUR	KHINVSAR	40662	MADPURA	3015	594	792	4401	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8456	NAGPUR	KHINVSAR	40665	NAGARI	1410	278	371	2059	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8457	NAGPUR	KHINVSAR	40666	NARWA KALAN	1882	371	495	2748	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8458	NAGPUR	KHINVSAR	40710	PABUSAR	2321	457	610	3388	BOB BANK	BARBONAGPUR	10280100002292	RJNA00007926
8459	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	2425	478	637	3540	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8460	NAGPUR	KHINVSAR	40669	PANCHORI	2690	530	707	3927	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8461	NAGPUR	KHINVSAR	262697	PAPASANI	1670	329	439	2438	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8462	NAGPUR	KHINVSAR	40670	PEEPALIYA	1938	382	509	2829	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8463	NAGPUR	KHINVSAR	294382	SATIKA KHURD	1395	275	367	2037	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8464	NAGPUR	KHINVSAR	40720	TANKLA	1972	389	518	2879	BOB BANK	BARBONAGPUR	10280100001564	RJNA00007930
8465	NAGPUR	KHINVSAR	40721	TANTWAS	2108	415	554	3077	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8466	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	1805	356	474	2635	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8467	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	2035	401	535	2971	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8468	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	2161	426	568	3155	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8469	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	1511	298	397	2206	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8470	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	1747	344	459	2550	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8471	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	1582	312	416	2310	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8472	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	2745	541	721	4007	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8473	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	1421	280	373	2074	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8474	NAGPUR	KUCHAMAN CITY	40493	GHATWA	3152	621	828	4601	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8475	NAGPUR	KUCHAMAN CITY	40496	HEERANI	1816	358	477	2651	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8476	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	2282	450	600	3332	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8477	NAGPUR	KUCHAMAN CITY	40498	INDALI	1284	253	337	1874	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8478	NAGPUR	KUCHAMAN CITY	294425	JASRANA	1483	292	390	2165	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8479	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	1945	383	511	2839	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8480	NAGPUR	KUCHAMAN CITY	40502	JILIYA	1984	391	521	2896	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8481	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	1718	339	451	2508	RMGB BANK	RMGB0000349	11334587145	RJNA00007568

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8482	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	1705	336	448	2489	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8483	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	2237	441	588	3266	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8484	NAGPUR	KUCHAMAN CITY	40508	LALAS	1491	294	392	2177	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8485	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	1478	291	388	2157	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8486	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	2122	418	557	3097	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8487	NAGPUR	KUCHAMAN CITY	40519	NALOT	1514	298	398	2210	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8488	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	1643	324	432	2399	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8489	NAGPUR	KUCHAMAN CITY	40521	PALARA	1559	307	410	2276	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8490	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	2577	508	677	3762	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8491	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	2223	438	584	3245	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8492	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	2070	408	544	3022	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8493	NAGPUR	KUCHAMAN CITY	40527	RASAL	1703	336	447	2486	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8494	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	1403	277	369	2049	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8495	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	2307	455	606	3368	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8496	NAGPUR	KUCHAMAN CITY	40531	SHIV	1505	297	395	2197	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8497	NAGPUR	KUCHAMAN CITY	40534	TODAS	1619	319	425	2363	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8498	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	1749	345	460	2554	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8499	NAGPUR	LADNU	40536	ASOTA	2102	414	552	3068	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8500	NAGPUR	LADNU	40537	BAKALIYA	1896	374	498	2768	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8501	NAGPUR	LADNU	40538	BALDU	1778	350	467	2595	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8502	NAGPUR	LADNU	40539	BALSAMAND	1341	264	352	1957	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8503	NAGPUR	LADNU	294309	BHIDASARI	1659	327	436	2422	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8504	NAGPUR	LADNU	40540	CHANDRAI	1559	307	410	2276	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8505	NAGPUR	LADNU	40541	CHHAPARA	1366	269	359	1994	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8506	NAGPUR	LADNU	40542	DHEENGSAI	1786	352	469	2607	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8507	NAGPUR	LADNU	40543	DHYAWA	1694	334	445	2473	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8508	NAGPUR	LADNU	40544	DUJAR	1530	302	402	2234	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8509	NAGPUR	LADNU	40545	GENANA	1404	277	369	2050	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8510	NAGPUR	LADNU	40546	GHEERDODA MITHA	1354	267	356	1977	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8511	NAGPUR	LADNU	40547	HUDASH	1550	306	407	2263	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8512	NAGPUR	LADNU	40548	INDERPURA	1402	276	368	2046	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8513	NAGPUR	LADNU	40549	JASWANTGARH	3354	661	881	4896	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8514	NAGPUR	LADNU	40550	KHAMMIYAD	1304	257	343	1904	RMGB BANK	RMGB0000353	11326065854	RJNA00007588



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8515	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	2438	480	641	3559	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8516	NAGPUR	LADNU	40552	LACHHARI	2119	418	557	3094	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8517	NAGPUR	LADNU	40553	LEDI	2116	417	556	3089	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8518	NAGPUR	LADNU	294303	MALGAON	1592	314	418	2324	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8519	NAGPUR	LADNU	40554	MANGALPURA	1728	340	454	2522	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8520	NAGPUR	LADNU	40555	MEETHRI	1832	361	481	2674	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8521	NAGPUR	LADNU	40556	NIMBI JODHA	3939	776	1035	5750	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8522	NAGPUR	LADNU	40557	ODEET	2291	451	602	3344	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8523	NAGPUR	LADNU	40558	RATAU	2440	481	641	3562	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8524	NAGPUR	LADNU	40559	REENGAN	1408	277	370	2055	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8525	NAGPUR	LADNU	40560	RODOO	2390	471	628	3489	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8526	NAGPUR	LADNU	40561	SANWARAD	1607	317	422	2346	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8527	NAGPUR	LADNU	40562	SARDI	1409	278	370	2057	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8528	NAGPUR	LADNU	40563	SEENWA	2002	395	526	2923	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8529	NAGPUR	LADNU	40564	SILANWAD	1934	381	508	2823	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8530	NAGPUR	LADNU	40565	SUNARI	1745	344	459	2548	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8531	NAGPUR	LADNU	40566	TANWARA	2015	397	530	2942	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8532	NAGPUR	LADNU	40567	UDARASAR	1460	288	384	2132	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8533	NAGPUR	MAKRANA	40568	ALTAWA	1687	333	443	2463	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8534	NAGPUR	MAKRANA	40569	ASARWA	1359	268	357	1984	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8535	NAGPUR	MAKRANA	40570	BAJOLI	1819	358	478	2655	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8536	NAGPUR	MAKRANA	40571	BARWALI	1973	389	518	2880	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8537	NAGPUR	MAKRANA	40572	BESROLI	1805	356	474	2635	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8538	NAGPUR	MAKRANA	40575	BHAIYA KALAN	2112	416	555	3083	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8539	NAGPUR	MAKRANA	40573	BHARNAI	1263	249	332	1844	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8540	NAGPUR	MAKRANA	40574	BHINCHAWA	1479	291	389	2159	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8541	NAGPUR	MAKRANA	40576	BILLU	2627	518	690	3835	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8542	NAGPUR	MAKRANA	40578	BUDSU	3209	633	843	4685	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8543	NAGPUR	MAKRANA	40579	CHANDI	1578	311	415	2304	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8544	NAGPUR	MAKRANA	294480	DEORI	1281	253	337	1871	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8545	NAGPUR	MAKRANA	40580	DHANANWAN	1982	391	521	2894	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8546	NAGPUR	MAKRANA	40581	DOBRI KALAN	1948	384	512	2844	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8547	NAGPUR	MAKRANA	40583	GEHDAKALAN	1305	257	343	1905	ICICI BANK	ICIC0006716	671601704831	RJNA00007437

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8548	NAGPUR	MAKRANA	40584	GELASAR	1546	305	406	2257	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8549	NAGPUR	MAKRANA	40585	HUDIYA	1666	328	438	2432	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8550	NAGPUR	MAKRANA	40586	INDOKHA	2084	411	548	3043	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8551	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	2393	472	629	3494	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8552	NAGPUR	MAKRANA	40587	ITAWA LAKHA	2297	453	604	3354	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8553	NAGPUR	MAKRANA	40588	JAKHLI	1679	331	441	2451	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8554	NAGPUR	MAKRANA	40589	JOOSARI	9515	1875	2500	13890	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8555	NAGPUR	MAKRANA	40590	JUSARIYA	1526	301	401	2228	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8556	NAGPUR	MAKRANA	40591	KALWA BADA	2298	453	604	3355	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8557	NAGPUR	MAKRANA	294477	KASHINAGAR	1475	291	387	2153	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8558	NAGPUR	MAKRANA	40592	KHARDIYA	1828	360	480	2668	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8559	NAGPUR	MAKRANA	40593	KHERI SHEELA	1530	302	402	2234	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8560	NAGPUR	MAKRANA	40594	KUKROD	1712	337	450	2499	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8561	NAGPUR	MAKRANA	294554	LOROLI	1334	263	351	1948	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8562	NAGPUR	MAKRANA	294479	MAMDOLI	1468	289	386	2143	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8563	NAGPUR	MAKRANA	40595	MANANA	2294	452	603	3349	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8564	NAGPUR	MAKRANA	40596	MODI CHARNA	1257	248	330	1835	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8565	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	1213	239	319	1771	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8566	NAGPUR	MAKRANA	40597	NIMBADI	1815	358	477	2650	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8567	NAGPUR	MAKRANA	40599	RAMSIYA	1415	279	372	2066	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8568	NAGPUR	MAKRANA	40600	RANIGAON	2040	402	536	2978	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8569	NAGPUR	MAKRANA	40601	SABALPUR	2344	462	616	3422	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8570	NAGPUR	MAKRANA	40602	SAFED BADI	1386	273	364	2023	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8571	NAGPUR	MAKRANA	40603	SARNAWDA	1609	317	423	2349	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8572	NAGPUR	MERTA	295460	AAKELI A	1419	280	373	2072	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8573	NAGPUR	MERTA	40604	BARGAON	1671	329	439	2439	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8574	NAGPUR	MERTA	40605	BASNI SEJA	1255	247	330	1832	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8575	NAGPUR	MERTA	262332	BEETAN	1442	284	379	2105	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8576	NAGPUR	MERTA	40606	BHATYON KI DHANI	501	99	132	732	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8577	NAGPUR	MERTA	40607	CHHAPRI KHURD	2240	441	589	3270	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8578	NAGPUR	MERTA	40608	DABRIYANI KALAN	1084	214	285	1583	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8579	NAGPUR	MERTA	40609	DADHWARA	1594	314	419	2327	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8580	NAGPUR	MERTA	40610	DANGAWAS	2668	526	701	3895	RMGB BANK	RMGB0000359	11320319147	RJNA00007386

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8581	NAGPUR	MERTA	40611	DATANI	1651	325	434	2410	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8582	NAGPUR	MERTA	40769	DHADHLAS UDA	1702	335	447	2484	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8583	NAGPUR	MERTA	40612	DHAWA	2310	455	607	3372	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8584	NAGPUR	MERTA	40613	GAGRANA	2758	544	725	4027	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8585	NAGPUR	MERTA	40614	GANTHIYA	1496	295	393	2184	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8586	NAGPUR	MERTA	40615	GOTTAN	6003	1183	1577	8763	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8587	NAGPUR	MERTA	40616	HARSOLAO	3249	640	854	4743	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8588	NAGPUR	MERTA	40617	INDAWAR	2339	461	615	3415	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8589	NAGPUR	MERTA	40618	JARODA KALAN	1828	360	480	2668	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8590	NAGPUR	MERTA	40619	KALRU	1319	260	347	1926	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8591	NAGPUR	MERTA	40620	KARWASARON KI DHANI	1010	199	265	1474	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8592	NAGPUR	MERTA	40778	KATYASANI	1664	328	437	2429	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8593	NAGPUR	MERTA	40621	KHAKHARKI	1260	248	331	1839	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8594	NAGPUR	MERTA	40622	KHEDULI	1497	295	393	2185	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8595	NAGPUR	MERTA	40623	KURDAYA	1719	339	452	2510	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8596	NAGPUR	MERTA	40624	LAMBA JATAN	2006	395	527	2928	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8597	NAGPUR	MERTA	40782	LEELIYA	1353	267	356	1976	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8598	NAGPUR	MERTA	40625	MERTA ROAD	6711	1323	1764	9798	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8599	NAGPUR	MERTA	40626	MOKALPUR	2446	482	643	3571	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8600	NAGPUR	MERTA	40784	MORARA	1517	299	399	2215	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8601	NAGPUR	MERTA	40786	MUGDARA	1221	241	321	1783	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8602	NAGPUR	MERTA	40627	NETADIYA	1386	273	364	2023	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8603	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	1583	312	416	2311	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8604	NAGPUR	MERTA	40629	OLADAN	1669	329	439	2437	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8605	NAGPUR	MERTA	40630	POONDLOO	2315	456	608	3379	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8606	NAGPUR	MERTA	40631	REN	3829	755	1006	5590	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8607	NAGPUR	MERTA	40632	RIYA SHYAMDAS	1929	380	507	2816	BOB BANK	BARBOMERTAC	33580100004041	RJNA00007416
8608	NAGPUR	MERTA	40633	ROL CHANDAWATA	2094	413	550	3057	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8609	NAGPUR	MERTA	40634	SATLAWAS	782	154	205	1141	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8610	NAGPUR	MERTA	40635	SOGAWAS	1854	365	487	2706	BOB BANK	BARBOMERTAC	33580100004017	RJNA00007671
8611	NAGPUR	MERTA	40636	TALANPUR	1432	282	376	2090	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8612	NAGPUR	MERTA	40637	TUNKLIYA	1954	385	513	2852	BOB BANK	BARBOMERTAC	33580100011342	RJNA00007677
8613	NAGPUR	MOLASAR	40380	AKODA	1428	282	375	2085	RMGB BANK	RMGB0000611	11325993667	RJNA00008094

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8614	NAGPUR	MOLASAR	40381	ALAKH PURA	1931	380	507	2818	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8615	NAGPUR	MOLASAR	40383	BANSA	1594	314	419	2327	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8616	NAGPUR	MOLASAR	40384	BARDAWA	2058	406	541	3005	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8617	NAGPUR	MOLASAR	40386	BEGSAR	1750	345	460	2555	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8618	NAGPUR	MOLASAR	40387	BERI KHURD	2218	437	583	3238	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8619	NAGPUR	MOLASAR	40388	BERWA	1433	282	377	2092	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8620	NAGPUR	MOLASAR	40389	BHADALIYA	2033	401	534	2968	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8621	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	1554	306	408	2268	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8622	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	1360	268	357	1985	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8623	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	2277	449	598	3324	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8624	NAGPUR	MOLASAR	40394	DABRA	2325	458	611	3394	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8625	NAGPUR	MOLASAR	40396	DAKI PURA	1723	340	453	2516	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8626	NAGPUR	MOLASAR	40397	DAUDSAR	2255	444	593	3292	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8627	NAGPUR	MOLASAR	40400	DHANKOLI	2586	510	680	3776	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8628	NAGPUR	MOLASAR	40401	DINDAR PURA	2043	403	537	2983	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8629	NAGPUR	MOLASAR	40405	KHAKHOLI	1954	385	513	2852	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8630	NAGPUR	MOLASAR	40409	KHOJASH	1345	265	353	1963	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8631	NAGPUR	MOLASAR	40412	LADARIYA	1915	377	503	2795	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8632	NAGPUR	MOLASAR	40418	MOLASAR	2527	498	664	3689	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8633	NAGPUR	MOLASAR	40420	NIMOD	1970	388	518	2876	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8634	NAGPUR	MOLASAR	40421	NUWA	1973	389	518	2880	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8635	NAGPUR	MOLASAR	40425	PHOGRI	1534	302	403	2239	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8636	NAGPUR	MOLASAR	40426	RASIDPURA	1754	346	461	2561	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8637	NAGPUR	MOLASAR	40432	SUDRASAN	2426	478	637	3541	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8638	NAGPUR	MOLASAR	40434	THEBRI	1401	276	368	2045	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8639	NAGPUR	MOLASAR	40435	TOSHINA	1737	342	456	2535	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8640	NAGPUR	MUNDWA	40438	ARAWAR	1633	322	429	2384	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8641	NAGPUR	MUNDWA	40640	ASAWARI	1645	324	432	2401	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8642	NAGPUR	MUNDWA	40641	BALAYA	1855	366	488	2709	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8643	NAGPUR	MUNDWA	294393	BHADORA	1336	263	351	1950	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8644	NAGPUR	MUNDWA	40441	BORWA	1256	248	330	1834	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8645	NAGPUR	MUNDWA	294392	BUNRAWATAN	1448	285	381	2114	CENTRAL BAN	CBIN0280440	5106248721	RJNA00008004
8646	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	1918	378	504	2800	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8647	NAGPUR	MUNDWA	40647	FIROD	1392	274	366	2032	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8648	NAGPUR	MUNDWA	40648	GAAJU	1711	337	450	2498	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8649	NAGPUR	MUNDWA	40453	GELOLI	1392	274	366	2032	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8650	NAGPUR	MUNDWA	40649	GOTHARA	1966	387	517	2870	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8651	NAGPUR	MUNDWA	40650	GWALOO	1656	326	435	2417	CENTRAL BAN	CBIN0280440	5106560194	RJNA00007482
8652	NAGPUR	MUNDWA	40651	HILORI	1465	289	385	2139	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8653	NAGPUR	MUNDWA	40652	INANA	2920	575	767	4262	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8654	NAGPUR	MUNDWA	40653	JANANA	1328	262	349	1939	CENTRAL BAN	CBIN0280440	5106196893	RJNA00007391
8655	NAGPUR	MUNDWA	40654	JHUJHANDA	1695	334	445	2474	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8656	NAGPUR	MUNDWA	40656	KARLOO	1650	325	434	2409	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8657	NAGPUR	MUNDWA	40657	KHAJWANA	2502	493	657	3652	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8658	NAGPUR	MUNDWA	40658	KHARNAL	1550	306	407	2263	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8659	NAGPUR	MUNDWA	40465	LUNSARA	1923	379	505	2807	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8660	NAGPUR	MUNDWA	40663	MANAKPUR	1471	290	386	2147	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8661	NAGPUR	MUNDWA	40664	MUNDIYAR	1639	323	431	2393	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8662	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	2399	473	630	3502	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8663	NAGPUR	MUNDWA	40667	PALRI JODHA	1725	340	453	2518	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8664	NAGPUR	MUNDWA	40471	ROL	2496	492	656	3644	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8665	NAGPUR	MUNDWA	40671	ROON	3686	726	968	5380	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8666	NAGPUR	MUNDWA	40472	ROOPATHAL	1338	264	351	1953	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8667	NAGPUR	MUNDWA	40672	SANKHWAS	2557	504	672	3733	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8668	NAGPUR	MUNDWA	40673	SENANI	2009	396	528	2933	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8669	NAGPUR	MUNDWA	40674	SHEELGOAN	1880	370	494	2744	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8670	NAGPUR	MUNDWA	40676	THIROD	1587	313	417	2317	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8671	NAGPUR	NAGPUR	40677	ALAY	2218	437	583	3238	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8672	NAGPUR	NAGPUR	40678	AMARPURA	1818	358	478	2654	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8673	NAGPUR	NAGPUR	294388	ATHIYASAN	1541	304	405	2250	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8674	NAGPUR	NAGPUR	40679	BALWA	1899	374	499	2772	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8675	NAGPUR	NAGPUR	40680	BARANGAON	1851	365	486	2702	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8676	NAGPUR	NAGPUR	40681	BARANI	1350	266	355	1971	CENTRAL BAN	CBIN0280442	2083127482	RJNA00007310
8677	NAGPUR	NAGPUR	262465	BAWAD	2316	456	608	3380	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8678	NAGPUR	NAGPUR	40683	BHADANA	1673	330	440	2443	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8679	NAGPUR	NAGPUR	40684	BHAKROD	1426	281	375	2082	RMGB BANK	RMGB0000362	83027312468	RJNA00008102

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8680	NAGPUR	NAGPUR	40689	CHAU	2377	468	625	3470	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8681	NAGPUR	NAGPUR	40691	CHENAR	1892	373	497	2762	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8682	NAGPUR	NAGPUR	40692	CHHEELA	1689	333	444	2466	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8683	NAGPUR	NAGPUR	40693	CHUNTISARA	1869	368	491	2728	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8684	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	1797	354	472	2623	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8685	NAGPUR	NAGPUR	40697	DUKOSI	1559	307	410	2276	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8686	NAGPUR	NAGPUR	40698	GAGWANA	1615	318	424	2357	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8687	NAGPUR	NAGPUR	40699	GHANTHILASAR	2030	400	533	2963	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8688	NAGPUR	NAGPUR	40700	GOGELAO	1664	328	437	2429	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8689	NAGPUR	NAGPUR	262539	HANUMANNAGR	1498	295	394	2187	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8690	NAGPUR	NAGPUR	40702	JHADISARA	2849	561	749	4159	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8691	NAGPUR	NAGPUR	40703	JODHIYASI	2556	504	672	3732	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8692	NAGPUR	NAGPUR	40704	KALRI	2398	473	630	3501	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8693	NAGPUR	NAGPUR	40706	KHADKHALI	1967	388	517	2872	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8694	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	1470	290	386	2146	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8695	NAGPUR	NAGPUR	40708	KUMARI	3141	619	825	4585	BOB BANK	BARBOBASNIX	10280100006253	RJNA00007352
8696	NAGPUR	NAGPUR	40709	MAKORI	1837	362	483	2682	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8697	NAGPUR	NAGPUR	294386	MUNDASAR	1550	306	407	2263	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8698	NAGPUR	NAGPUR	40711	RAIDHANU	2286	451	601	3338	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8699	NAGPUR	NAGPUR	40712	ROHINI	1954	385	514	2853	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8700	NAGPUR	NAGPUR	294387	SADOKAN	1403	276	369	2048	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8701	NAGPUR	NAGPUR	40713	SARASANI	932	184	245	1361	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8702	NAGPUR	NAGPUR	40714	SATHERAN	1492	294	392	2178	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8703	NAGPUR	NAGPUR	40715	SEWRI	2013	397	529	2939	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8704	NAGPUR	NAGPUR	40716	SHRI BALAJI	1887	372	496	2755	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8705	NAGPUR	NAGPUR	40717	SHYAMSAR	2704	533	711	3948	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8706	NAGPUR	NAGPUR	40718	SINGER	1719	339	452	2510	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8707	NAGPUR	NAGPUR	40719	SINOD	1518	299	399	2216	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8708	NAGPUR	NAGPUR	40722	TAUSAR	2107	415	554	3076	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8709	NAGPUR	NAGPUR	40723	UNTWALIYA	2272	448	597	3317	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8710	NAGPUR	NAWA	40483	BARJAN	1337	263	351	1951	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8711	NAGPUR	NAWA	40484	BHAGWANPURA	1481	292	389	2162	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8712	NAGPUR	NAWA	40486	BHOONI	1740	343	457	2540	SBI BANK	SBIN0031733	61156335707	RJNA00007802

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8713	NAGPUR	NAWA	40490	CHOSLA	1795	354	472	2621	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8714	NAGPUR	NAWA	40492	DEVALI KALAN	2434	480	640	3554	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8715	NAGPUR	NAWA	40494	GOVINDI	1512	298	397	2207	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8716	NAGPUR	NAWA	40495	GUDHA SALT	1482	292	389	2163	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8717	NAGPUR	NAWA	40499	INDOKHA	1960	386	515	2861	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8718	NAGPUR	NAWA	40500	JABDINAGAR	1173	231	308	1712	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8719	NAGPUR	NAWA	40503	KHAKHARKI	701	138	184	1023	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8720	NAGPUR	NAWA	40504	KHARDIYA	2202	434	579	3215	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8721	NAGPUR	NAWA	40509	LICHANA	2227	439	585	3251	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8722	NAGPUR	NAWA	40510	LOONWA	2369	467	623	3459	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8723	NAGPUR	NAWA	40511	MAHARAJPURA	1203	237	316	1756	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8724	NAGPUR	NAWA	40513	MAROTH	3699	729	972	5400	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8725	NAGPUR	NAWA	40515	MEETHARI	3525	695	926	5146	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8726	NAGPUR	NAWA	40514	MINDA	4091	806	1075	5972	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8727	NAGPUR	NAWA	40516	MOONDGASOI	1877	370	493	2740	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8728	NAGPUR	NAWA	40517	MUWANA	2421	477	636	3534	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8729	NAGPUR	NAWA	40522	PANCHOTA	1669	329	439	2437	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8730	NAGPUR	NAWA	40526	RAJLIYA	2049	404	538	2991	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8731	NAGPUR	NAWA	40530	SHIMBHUPURA	1412	278	371	2061	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8732	NAGPUR	NAWA	40532	SHYAMGARH	1629	321	428	2378	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8733	NAGPUR	NAWA	40533	SOLAYA	1250	246	328	1824	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8734	NAGPUR	PARBATSAR	40724	BADU	3011	593	791	4395	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8735	NAGPUR	PARBATSAR	40725	BAGOT	1409	278	370	2057	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8736	NAGPUR	PARBATSAR	40726	BAJWAS	1571	310	413	2294	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8737	NAGPUR	PARBATSAR	40727	BAREV	1265	249	332	1846	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8738	NAGPUR	PARBATSAR	40728	BASSI	1614	318	424	2356	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8739	NAGPUR	PARBATSAR	40729	BHADSIYA	1051	207	276	1534	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8740	NAGPUR	PARBATSAR	40730	BHADWA	1323	261	348	1932	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8741	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	2134	421	561	3116	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8742	NAGPUR	PARBATSAR	40732	BIDIYAD	3222	635	847	4704	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8743	NAGPUR	PARBATSAR	40733	BITHWALIYA	2053	405	539	2997	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8744	NAGPUR	PARBATSAR	40734	CHITAI	1400	276	368	2044	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8745	NAGPUR	PARBATSAR	40735	DHADHOTA	1259	248	331	1838	PNB BANK	PUNB0930300	15942041000132	RJNA00007561

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8746	NAGPUR	PARBATSAR	40736	GANGWA	1520	300	399	2219	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8747	NAGPUR	PARBATSAR	262317	GINGOLI	1918	378	504	2800	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8748	NAGPUR	PARBATSAR	40737	GULAR	1856	366	488	2710	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8749	NAGPUR	PARBATSAR	295418	GURAH	1386	273	364	2023	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8750	NAGPUR	PARBATSAR	40738	HARNAWA	2266	447	595	3308	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8751	NAGPUR	PARBATSAR	294396	HULDHANI	1887	372	496	2755	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8752	NAGPUR	PARBATSAR	40739	JANJEELA	1371	270	360	2001	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8753	NAGPUR	PARBATSAR	40740	JAWLA	2102	414	552	3068	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8754	NAGPUR	PARBATSAR	40741	JHALARA	1372	270	360	2002	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8755	NAGPUR	PARBATSAR	40742	KALETARA	1320	260	347	1927	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8756	NAGPUR	PARBATSAR	294394	KHIDARPURA	1358	268	357	1983	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8757	NAGPUR	PARBATSAR	40743	KHOKHAR	1602	316	421	2339	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8758	NAGPUR	PARBATSAR	40744	KINSARIYA	1543	304	405	2252	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8759	NAGPUR	PARBATSAR	40745	KUNDARI	1276	251	335	1862	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8760	NAGPUR	PARBATSAR	40746	KURADA	1894	373	498	2765	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8761	NAGPUR	PARBATSAR	294402	LALANA KALAN	1321	260	347	1928	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8762	NAGPUR	PARBATSAR	40747	MANGLANA	1802	355	473	2630	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8763	NAGPUR	PARBATSAR	40748	MAYAPUR	1800	355	473	2628	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8764	NAGPUR	PARBATSAR	294395	MODI KHURD	1382	272	363	2017	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8765	NAGPUR	PARBATSAR	40749	NENIYA	1832	361	481	2674	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8766	NAGPUR	PARBATSAR	40750	NETIYAS	1506	297	396	2199	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8767	NAGPUR	PARBATSAR	40751	PEEH	2245	442	590	3277	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8768	NAGPUR	PARBATSAR	40752	PEELWA	1652	326	434	2412	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8769	NAGPUR	PARBATSAR	40753	PEEPLAD	2047	403	538	2988	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8770	NAGPUR	PARBATSAR	40754	RABDIYAD	1773	349	466	2588	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8771	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	1510	298	397	2205	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8772	NAGPUR	PARBATSAR	40755	RID	1476	291	388	2155	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8773	NAGPUR	PARBATSAR	40756	ROHINDI	1386	273	364	2023	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8774	NAGPUR	PARBATSAR	40757	RUNIJA	1643	324	432	2399	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8775	NAGPUR	PARBATSAR	40758	TAPARWARA	1470	290	386	2146	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8776	NAGPUR	RIYAN BADI	40760	ARNIYALA	1422	280	374	2076	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8777	NAGPUR	RIYAN BADI	40761	BAGAR	1421	280	373	2074	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8778	NAGPUR	RIYAN BADI	40762	BARAYALI	1293	255	340	1888	RMGB BANK	RMGB0000375	11320265995	RJNA00007698



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8779	NAGPUR	RIYAN BADI	40764	BEEJATHAL	1730	341	455	2526	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8780	NAGPUR	RIYAN BADI	40765	BHAWAL	1661	327	437	2425	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8781	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	1254	247	330	1831	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8782	NAGPUR	RIYAN BADI	40768	CHUNDIYA	1085	214	285	1584	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8783	NAGPUR	RIYAN BADI	40772	GAWARDI	1167	230	307	1704	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8784	NAGPUR	RIYAN BADI	40773	JARAU KALAN	1350	266	355	1971	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8785	NAGPUR	RIYAN BADI	40774	JASNAGAR	3252	641	855	4748	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8786	NAGPUR	RIYAN BADI	40775	JASWANTABAD	1301	256	342	1899	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8787	NAGPUR	RIYAN BADI	40776	JATAWAS	1116	220	293	1629	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8788	NAGPUR	RIYAN BADI	40777	JHINTIYA	1393	275	366	2034	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8789	NAGPUR	RIYAN BADI	40781	LAMPOLAI	1431	282	376	2089	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8790	NAGPUR	RIYAN BADI	40783	MEDAS	1390	274	365	2029	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8791	NAGPUR	RIYAN BADI	40788	PADOO KALAN	2995	590	787	4372	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8792	NAGPUR	RIYAN BADI	40789	PADOO KHURD	1532	302	403	2237	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8793	NAGPUR	RIYAN BADI	40790	RIYAN BARI	4168	821	1095	6084	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8794	NAGPUR	RIYAN BADI	40791	ROHISA	1868	368	491	2727	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8795	NAGPUR	RIYAN BADI	40793	SENSRA	1682	331	442	2455	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8796	PALI	BALI	40797	AMLIYA	1215	239	319	1773	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8797	PALI	BALI	40798	BARWA	1077	212	283	1572	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8798	PALI	BALI	40799	BEDAL	1379	272	362	2013	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8799	PALI	BALI	40800	BERA	4889	963	1285	7137	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8800	PALI	BALI	295096	BERDI	1207	238	317	1762	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8801	PALI	BALI	40801	BHANDAR	2433	479	639	3551	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8802	PALI	BALI	40802	BHATUND	2151	424	565	3140	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8803	PALI	BALI	40803	BHEETWARA	1398	276	367	2041	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8804	PALI	BALI	40804	BHIMANA	2124	419	558	3101	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8805	PALI	BALI	40805	BIJAPUR	3332	657	876	4865	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8806	PALI	BALI	40806	BISALPUR	2293	452	603	3348	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8807	PALI	BALI	40807	BOYA	1151	227	303	1681	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8808	PALI	BALI	40808	CHAMUNDERI	3263	643	857	4763	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8809	PALI	BALI	40809	DHANI	2153	424	566	3143	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8810	PALI	BALI	40810	DOODNI	2702	532	710	3944	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8811	PALI	BALI	40812	GORIYA	1806	356	474	2636	RMGB BANK	RMGB0000222	11012008993	RJPA00005093

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8812	PALI	BALI	40813	GURALAS	1350	266	355	1971	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8813	PALI	BALI	40814	KAKARADI	1510	298	397	2205	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8814	PALI	BALI	295109	KHETARLI	1403	277	369	2049	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8815	PALI	BALI	40815	KHIMEL	1775	350	466	2591	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8816	PALI	BALI	40816	KOTBALIYAN	2509	494	659	3662	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8817	PALI	BALI	40817	KOTHAR	1733	341	455	2529	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8818	PALI	BALI	40818	KOYALWAO	2081	410	547	3038	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8819	PALI	BALI	40819	KUMTIYA	1617	319	425	2361	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8820	PALI	BALI	295110	KUNDAL	1129	222	297	1648	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8821	PALI	BALI	40820	KURAN	1243	245	327	1815	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8822	PALI	BALI	295097	LALPURA	1127	222	296	1645	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8823	PALI	BALI	40821	LATARA	2386	470	627	3483	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8824	PALI	BALI	40822	LUNAWA	2362	465	621	3448	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8825	PALI	BALI	40823	LUNDARA	1201	237	316	1754	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8826	PALI	BALI	40824	MALNOO	1430	282	376	2088	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8827	PALI	BALI	40825	MIRGESWAR	1521	300	400	2221	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8828	PALI	BALI	40826	MOKAMPURA	2335	460	614	3409	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8829	PALI	BALI	40827	MUNDARA	3281	647	862	4790	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8830	PALI	BALI	295107	NADIYA	1272	251	334	1857	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8831	PALI	BALI	40828	NANA	3452	680	907	5039	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8832	PALI	BALI	40829	PADERLA	1356	267	356	1979	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8833	PALI	BALI	40830	PEEPLA	1622	320	426	2368	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8834	PALI	BALI	40831	PERWA	1248	246	328	1822	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8835	PALI	BALI	40811	PHALNA (RURAL)	1441	284	379	2104	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8836	PALI	BALI	295102	RAMPURA	2700	532	710	3942	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8837	PALI	BALI	40832	SENA	1081	213	284	1578	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8838	PALI	BALI	40833	SESLI	1889	372	496	2757	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8839	PALI	BALI	40834	SEWARI	3912	771	1028	5711	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8840	PALI	BALI	40835	SHIVTALOB	1846	364	485	2695	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8841	PALI	BALI	295098	THANDI BERI	1059	209	278	1546	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8842	PALI	BALI	295105	UPLA BHIMANA	1620	319	426	2365	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8843	PALI	DESURI	40836	AANA	1787	352	470	2609	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8844	PALI	DESURI	40837	BAGOL	1795	354	472	2621	SBI BANK	SBIN0031192	61126681039	RJPA00004924

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8845	PALI	DESURI	40838	BAROD	1418	279	373	2070	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8846	PALI	DESURI	40839	DADAI	1482	292	389	2163	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8847	PALI	DESURI	40840	DAYLANA KALAN	1388	273	365	2026	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8848	PALI	DESURI	40841	DESURI	4311	850	1133	6294	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8849	PALI	DESURI	40842	DHALOP	1512	298	397	2207	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8850	PALI	DESURI	40843	DUDAPURA	1615	318	424	2357	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8851	PALI	DESURI	40844	GHANERAO	3827	754	1006	5587	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8852	PALI	DESURI	40845	GUDA JATAN	1611	318	423	2352	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8853	PALI	DESURI	40846	KESULI	1843	363	484	2690	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8854	PALI	DESURI	40847	KOT SOLANKIYAN	1819	358	478	2655	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8855	PALI	DESURI	40848	KOTRI	1932	381	508	2821	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8856	PALI	DESURI	40849	MADA	1098	216	289	1603	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8857	PALI	DESURI	40851	MAGAR TALAB	1767	348	464	2579	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8858	PALI	DESURI	40852	MANDIGARH	1053	208	277	1538	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8859	PALI	DESURI	40850	MANDPUR	1436	283	377	2096	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8860	PALI	DESURI	40853	MORKHA	1931	381	507	2819	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8861	PALI	DESURI	40855	NADOL	3889	766	1022	5677	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8862	PALI	DESURI	40854	NARLAI	2789	550	733	4072	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8863	PALI	DESURI	40856	PANOTA	1635	322	430	2387	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8864	PALI	DESURI	40857	SANSARI	1460	288	384	2132	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8865	PALI	DESURI	40858	SINDARLI	1644	324	432	2400	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8866	PALI	DESURI	40859	SUMER	1793	353	471	2617	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8867	PALI	JAITARAN	40861	AGEWA	1457	287	383	2127	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8868	PALI	JAITARAN	295118	AMARPURA	1644	324	432	2400	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8869	PALI	JAITARAN	40860	ANANDPUR KALU	4565	900	1200	6665	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8870	PALI	JAITARAN	40862	ASARLAI	1459	288	383	2130	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8871	PALI	JAITARAN	295120	BAGATPURA MANDI CHOUR	1881	371	494	2746	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8872	PALI	JAITARAN	40863	BALARA	3047	601	801	4449	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8873	PALI	JAITARAN	40864	BALUNDA	3063	604	805	4472	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8874	PALI	JAITARAN	40865	BANJA KURI	1590	313	418	2321	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8875	PALI	JAITARAN	40866	BER KALAN	1882	371	494	2747	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8876	PALI	JAITARAN	40867	BHOOMBALIYA	2576	508	677	3761	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8877	PALI	JAITARAN	40868	BIROL	2023	399	531	2953	SBI BANK	SBIN0031194	61080645270	RJPA00005111

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8878	PALI	JAITARAN	40869	CHAWANDIA KALLAN	991	195	260	1446	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8879	PALI	JAITARAN	40870	DEORIYA	1617	319	425	2361	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8880	PALI	JAITARAN	40871	DIGARNA	1648	325	433	2406	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8881	PALI	JAITARAN	40872	FALKA	1546	305	406	2257	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8882	PALI	JAITARAN	40873	GARNIYA	2524	497	663	3684	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8883	PALI	JAITARAN	40874	GHORAWAR	1968	388	517	2873	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8884	PALI	JAITARAN	40875	KANECHA	1163	229	306	1698	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8885	PALI	JAITARAN	40876	KANWALIYA KALLAN	1582	312	416	2310	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8886	PALI	JAITARAN	40877	KEKINDARA	2209	435	580	3224	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8887	PALI	JAITARAN	295117	KHARADI	2045	403	537	2985	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8888	PALI	JAITARAN	40878	KURKI	3428	676	901	5005	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8889	PALI	JAITARAN	40879	LAMBIYA	3484	687	915	5086	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8890	PALI	JAITARAN	40880	LOTOTI	1507	297	396	2200	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8891	PALI	JAITARAN	40881	MOHRAI	1658	327	436	2421	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8892	PALI	JAITARAN	40882	NIMAJ	6861	1352	1803	10016	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8893	PALI	JAITARAN	40883	NIMBOL	2418	476	635	3529	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8894	PALI	JAITARAN	295119	PALIYAWAS	1557	307	409	2273	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8895	PALI	JAITARAN	40884	PATWA	2625	517	690	3832	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8896	PALI	JAITARAN	40885	PEEPALIYA KHURD	1143	225	300	1668	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8897	PALI	JAITARAN	295111	PEEPARA	1747	344	459	2550	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8898	PALI	JAITARAN	40886	PHOOLMAL	1775	350	467	2592	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8899	PALI	JAITARAN	40887	RABRIYAWAS	2565	506	674	3745	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8900	PALI	JAITARAN	40888	RAMAWAS KALAN	1238	244	325	1807	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8901	PALI	JAITARAN	40889	RAS	4313	850	1133	6296	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8902	PALI	JAITARAN	40890	SANGAWAS	2014	397	529	2940	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8903	PALI	JAITARAN	40891	SEWARIYA	2784	549	732	4065	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8904	PALI	JAITARAN	40892	TOONKARA	1232	243	324	1799	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8905	PALI	KHARCHI(MAR.JUN)	40893	AUWA	2337	461	614	3412	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8906	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	2266	446	595	3307	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8907	PALI	KHARCHI(MAR.JUN)	40894	BANTA	1910	376	502	2788	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8908	PALI	KHARCHI(MAR.JUN)	40895	BARSA	1069	211	281	1561	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8909	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	1612	318	424	2354	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8910	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	2123	418	558	3099	SBI BANK	SBIN0031328	51062690504	RJPA00005053



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8911	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	815	161	214	1190	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8912	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	1239	244	326	1809	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8913	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	3047	600	801	4448	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8914	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	1370	270	360	2000	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8915	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	2033	401	534	2968	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8916	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	983	194	258	1435	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8917	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	1768	348	465	2581	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8918	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	1194	235	314	1743	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8919	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	1057	208	278	1543	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8920	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	2413	476	634	3523	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8921	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	1588	313	417	2318	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8922	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	1490	294	392	2176	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8923	PALI	KHARCHI(MAR.JUN)	40910	GADANA	1314	259	345	1918	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8924	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	1298	256	341	1895	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8925	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	1050	207	276	1533	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8926	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	1406	277	369	2052	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8927	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURA	666	131	175	972	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8928	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	860	169	226	1255	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8929	PALI	KHARCHI(MAR.JUN)	40916	ISALI	1111	219	292	1622	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8930	PALI	KHARCHI(MAR.JUN)	40917	JADAN	2921	576	767	4264	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8931	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	886	175	233	1294	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8932	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	1441	284	379	2104	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8933	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	3086	608	811	4505	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8934	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	3552	700	933	5185	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8935	PALI	KHARCHI(MAR.JUN)	40922	KARARI	1147	226	301	1674	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8936	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	1637	323	430	2390	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8937	PALI	KHARCHI(MAR.JUN)	40925	MANDA	2344	462	616	3422	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8938	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	1040	205	273	1518	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8939	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	1260	248	331	1839	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8940	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	1380	272	363	2015	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8941	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	1961	386	515	2862	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8942	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	1165	230	306	1701	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8943	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	1787	352	470	2609	SBI BANK	SBIN0031196	61129438751	RJPA00004879

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8944	PALI	KHARCHI(MAR.JUN)	40933	SARAN	1750	345	460	2555	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8945	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	2149	423	565	3137	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8946	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	2022	399	531	2952	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8947	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	1848	364	485	2697	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8948	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	1015	200	267	1482	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8949	PALI	KHARCHI(MAR.JUN)	40937	SINLA	1915	377	503	2795	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8950	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	1748	345	459	2552	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8951	PALI	PALI	40940	BADER WAS	1030	203	271	1504	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8952	PALI	PALI	40941	BANIYAWAS	1405	277	369	2051	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
8953	PALI	PALI	40942	BHANGESAR	1574	310	414	2298	BOB BANK	BARBODBPALI	95310100016627	RJPA00004949
8954	PALI	PALI	40943	BHANWARI	1660	327	436	2423	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8955	PALI	PALI	40944	BOMADARA	2056	405	540	3001	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8956	PALI	PALI	40945	DARI	1480	292	389	2161	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8957	PALI	PALI	40946	DAYALPURA	1864	367	490	2721	BOB BANK	BARBODBPALI	95310100016587	RJPA00004943
8958	PALI	PALI	40948	DENDA	1576	311	414	2301	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8959	PALI	PALI	40947	DINGAI	1503	296	395	2194	BOB BANK	BARBODBPALI	95310100016612	RJPA00004950
8960	PALI	PALI	40949	GIRADRA	1715	338	451	2504	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8961	PALI	PALI	40951	GUNDOJ	2560	504	673	3737	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
8962	PALI	PALI	40950	GURA ENDLA	2423	478	637	3538	BOB BANK	BARBODBPALI	95310100016594	RJPA00004952
8963	PALI	PALI	295123	GURDAI	1927	380	506	2813	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8964	PALI	PALI	40952	HEMAWAS	2165	427	569	3161	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8965	PALI	PALI	40953	KHERWA	2285	450	600	3335	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8966	PALI	PALI	40954	KOORNA	2682	529	705	3916	BOB BANK	BARBODBPALI	95310100016588	RJPA00005003
8967	PALI	PALI	40955	LAMBIYA	1052	207	276	1535	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8968	PALI	PALI	40956	MANIHARI	1881	371	494	2746	BOB BANK	BARBODBPALI	95310100015461	RJPA00004953
8969	PALI	PALI	40957	ROOPAWAS	2067	407	543	3017	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8970	PALI	PALI	40958	SAKDARA	1276	251	335	1862	BOB BANK	BARBODBPALI	95310100015462	RJPA00004993
8971	PALI	PALI	40959	SANPA	1782	351	468	2601	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8972	PALI	PALI	40960	SODAWAS	1572	310	413	2295	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8973	PALI	PALI	40961	SONAI MANJI	2209	435	581	3225	BOB BANK	BARBODBPALI	95310100016628	RJPA00005004
8974	PALI	PALI	40962	TEWALI	877	173	230	1280	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8975	PALI	RAIPUR	40963	AMARPURA	1631	321	429	2381	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8976	PALI	RAIPUR	40964	BABRA	1907	376	501	2784	SBI BANK	SBIN0031294	61098481334	RJPA00005283

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8977	PALI	RAIPUR	40965	BAGRI	1425	281	374	2080	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8978	PALI	RAIPUR	40966	BANSIYA	1168	230	307	1705	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8979	PALI	RAIPUR	40967	BAR	2991	590	786	4367	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8980	PALI	RAIPUR	40968	BIRATIYA KALLAN	1344	265	353	1962	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8981	PALI	RAIPUR	40969	BIRATIYA KHURD	1987	392	522	2901	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8982	PALI	RAIPUR	40970	BOOTIWAS	1890	373	497	2760	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8983	PALI	RAIPUR	40971	CHANG	3303	651	868	4822	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8984	PALI	RAIPUR	40972	CHITAR	2794	551	734	4079	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8985	PALI	RAIPUR	40973	DEEPAWAS	1890	373	497	2760	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8986	PALI	RAIPUR	40974	DEOLI KALAN	2674	527	703	3904	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8987	PALI	RAIPUR	295136	DEVGARH	1184	233	311	1728	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8988	PALI	RAIPUR	40975	GIRI	2448	483	643	3574	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8989	PALI	RAIPUR	40976	HAJIWAS	1026	202	270	1498	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8990	PALI	RAIPUR	40977	JHALA KI CHOWKI	1933	381	508	2822	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8991	PALI	RAIPUR	40978	JHOONTHA	2238	441	588	3267	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8992	PALI	RAIPUR	40979	KALAB KALAN	1323	261	348	1932	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8993	PALI	RAIPUR	40980	KALALIYA	1964	387	516	2867	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8994	PALI	RAIPUR	40981	KANUJA	1809	357	475	2641	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8995	PALI	RAIPUR	40982	KOT KIRANA	1981	390	521	2892	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8996	PALI	RAIPUR	40983	KUSHALPURA	3412	672	897	4981	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8997	PALI	RAIPUR	40984	LEELAMBA	2524	497	663	3684	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8998	PALI	RAIPUR	295133	MEGARDA	1980	390	520	2890	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8999	PALI	RAIPUR	295125	MESIYA	1595	314	419	2328	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9000	PALI	RAIPUR	40985	MOHRA KALAN	1602	316	421	2339	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9001	PALI	RAIPUR	40986	NANANA	2264	446	595	3305	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9002	PALI	RAIPUR	40987	NIMBERA KALAN	1594	314	419	2327	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9003	PALI	RAIPUR	40988	PACHANPURA	1810	357	476	2643	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9004	PALI	RAIPUR	295134	PATAN	1861	367	489	2717	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9005	PALI	RAIPUR	40989	PEEPALIYA KALAN	2964	584	779	4327	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9006	PALI	RAIPUR	40990	PRATAPGARH	2284	450	600	3334	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9007	PALI	RAIPUR	40991	RAIPUR	6709	1322	1763	9794	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9008	PALI	RAIPUR	40992	RAMPURA KALAN	1715	338	451	2504	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9009	PALI	RAIPUR	40993	RATDIYA	1698	335	446	2479	SBI BANK	SBIN0031197	61129516130	RJPA00005284

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9010	PALI	RAIPUR	295127	RAWANIYA	1477	291	388	2156	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9011	PALI	RAIPUR	40994	RELRA	1467	289	385	2141	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9012	PALI	RAIPUR	40995	SABALPURA	1889	372	496	2757	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9013	PALI	RAIPUR	40996	SENDARA	3480	686	915	5081	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9014	PALI	RAIPUR	40997	SUMEL	2111	416	555	3082	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9015	PALI	RANI STATION	40998	BALRAI	1684	332	442	2458	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9016	PALI	RANI STATION	40999	BHADARLAU	1960	386	515	2861	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9017	PALI	RANI STATION	41000	BIJOWA	2474	488	650	3612	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9018	PALI	RANI STATION	41001	BUSI	1558	307	410	2275	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9019	PALI	RANI STATION	41002	CHANCHORI	1750	345	460	2555	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9020	PALI	RANI STATION	41003	DEOLI PABUJI	872	172	229	1273	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9021	PALI	RANI STATION	41004	DHARIYA	1457	287	383	2127	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9022	PALI	RANI STATION	41005	GAJNIPURA	1256	247	330	1833	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9023	PALI	RANI STATION	41006	GHENARI	1948	384	512	2844	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9024	PALI	RANI STATION	41007	INDERWARA	1349	266	354	1969	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9025	PALI	RANI STATION	41008	ITENDRA CHARANAN	2368	467	622	3457	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9026	PALI	RANI STATION	41009	ITENDRA MERTIYAN	1502	296	395	2193	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9027	PALI	RANI STATION	41010	JAWALI	1474	290	387	2151	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9028	PALI	RANI STATION	41011	JEEWAND KALAN	1676	330	440	2446	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9029	PALI	RANI STATION	41012	KERLI	1091	215	287	1593	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9030	PALI	RANI STATION	41013	KHINWARA	2409	475	633	3517	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9031	PALI	RANI STATION	41014	KHOR	2825	557	742	4124	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9032	PALI	RANI STATION	41015	KIRWA	1657	327	435	2419	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9033	PALI	RANI STATION	41016	KISHANPURA	1055	208	277	1540	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9034	PALI	RANI STATION	41017	MANDAL	1316	259	346	1921	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9035	PALI	RANI STATION	41018	NADANA BHATAN	1246	245	327	1818	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9036	PALI	RANI STATION	41020	NEEPAL	2015	397	529	2941	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9037	PALI	RANI STATION	41019	NIMBARA	1056	208	278	1542	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9038	PALI	RANI STATION	41021	RANI KALAN	2356	464	619	3439	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9039	PALI	RANI STATION	41022	SALARIYA	1288	254	338	1880	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9040	PALI	RANI STATION	41023	SANWALTA	1059	209	278	1546	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9041	PALI	RANI STATION	41024	SIWAS	950	187	250	1387	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9042	PALI	RANI STATION	41025	VARKANA	1370	270	360	2000	RMGB BANK	RMGB0000509	11061008600	RJPA00005137



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9043	PALI	RANI STATION	41026	WANDAR	1159	228	305	1692	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9044	PALI	ROHAT	41027	BHAKRIWALA	2399	473	630	3502	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9045	PALI	ROHAT	41028	BITHOO	1585	312	416	2313	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9046	PALI	ROHAT	41029	CHENDA	2902	572	762	4236	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9047	PALI	ROHAT	41030	CHOTILA	2954	582	776	4312	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9048	PALI	ROHAT	41031	DHABAR	1754	346	461	2561	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9049	PALI	ROHAT	41032	DHOLERIYA SASAN	1628	321	428	2377	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9050	PALI	ROHAT	41033	DIWANDI	2544	501	669	3714	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9051	PALI	ROHAT	41034	GADHWARA	2581	509	678	3768	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9052	PALI	ROHAT	41035	GELAWAS	2324	458	611	3393	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9053	PALI	ROHAT	41036	JHEETRA	2654	523	698	3875	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9054	PALI	ROHAT	41037	KALALI	2976	587	782	4345	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9055	PALI	ROHAT	41038	KHANDI	1700	335	447	2482	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9056	PALI	ROHAT	41039	KHARDA	1622	320	426	2368	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9057	PALI	ROHAT	41040	KHUNDAWAS	1702	335	447	2484	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9058	PALI	ROHAT	41041	KULTHANA	2975	586	782	4343	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9059	PALI	ROHAT	41042	MANDAWAS	2116	417	556	3089	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9060	PALI	ROHAT	41043	NIMBLI URA	1432	282	376	2090	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9061	PALI	ROHAT	41044	RANA	1220	240	321	1781	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9062	PALI	ROHAT	41045	ROHAT	4483	884	1178	6545	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9063	PALI	ROHAT	41046	SANWALTA KALAN	1828	360	480	2668	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9064	PALI	ROHAT	41047	SINGARI	1699	335	447	2481	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9065	PALI	ROHAT	41048	SONAILAKHA	1766	348	464	2578	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9066	PALI	ROHAT	41049	VAYAD	2888	569	759	4216	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9067	PALI	SOJAT	41050	ATBRA	2467	486	648	3601	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9068	PALI	SOJAT	41051	BAGARI NAGAR	4360	859	1146	6365	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9069	PALI	SOJAT	41052	BASNA	1027	202	270	1499	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9070	PALI	SOJAT	41053	BHAISANA	1323	261	348	1932	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9071	PALI	SOJAT	41054	BIRAWAS	1523	300	400	2223	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9072	PALI	SOJAT	41055	BOYAL	1416	279	372	2067	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9073	PALI	SOJAT	41057	CHANDAWAL	2915	575	766	4256	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9074	PALI	SOJAT	41058	CHANDAWAL STATION	2103	414	553	3070	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9075	PALI	SOJAT	41056	CHARWAS	1398	276	367	2041	RMGB BANK	RMGB0000020	11020013913	RJPA00005213

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9076	PALI	SOJAT	41059	CHOPRA	2095	413	551	3059	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9077	PALI	SOJAT	41060	DHAKRI	1873	369	492	2734	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9078	PALI	SOJAT	41061	DHEENAWAS	963	190	253	1406	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9079	PALI	SOJAT	41062	DHURASANI	1569	309	412	2290	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9080	PALI	SOJAT	41063	GAGRAU	1435	283	377	2095	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9081	PALI	SOJAT	41064	GUDA BEEJA	2246	443	590	3279	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9082	PALI	SOJAT	41065	GUDA KALAN	2182	430	573	3185	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9083	PALI	SOJAT	41066	GUDA RAMSINGH	1565	308	411	2284	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9084	PALI	SOJAT	41067	HARIYA MALI	1833	361	482	2676	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9085	PALI	SOJAT	41068	JHUPELAO	1634	322	429	2385	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9086	PALI	SOJAT	41069	KARMAWAS	1450	286	381	2117	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9087	PALI	SOJAT	41070	KELWAD	1385	273	364	2022	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9088	PALI	SOJAT	41071	KHARIYA NEEV	2247	443	590	3280	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9089	PALI	SOJAT	41072	KHARIYA SODA	1898	374	499	2771	BOB BANK	BARBOSOJATX	45570100011895	RJPA00005200
9090	PALI	SOJAT	41074	KHOKHARA	1778	350	467	2595	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9091	PALI	SOJAT	41073	KHORIYA	1707	336	448	2491	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9092	PALI	SOJAT	41075	MANDLA	1993	393	524	2910	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9093	PALI	SOJAT	41076	MEV	2513	495	660	3668	BOB BANK	BARBOSOJATX	45570100011894	RJPA00005247
9094	PALI	SOJAT	41078	RAJOLA KALAN	2379	469	625	3473	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9095	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	1616	319	425	2360	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9096	PALI	SOJAT	41079	RENDRI	1650	325	434	2409	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9097	PALI	SOJAT	41080	REPRAWAS	1634	322	429	2385	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9098	PALI	SOJAT	41081	RUPAWAS	1279	252	336	1867	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9099	PALI	SOJAT	41082	SANDIYA	1718	339	452	2509	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9100	PALI	SOJAT	41083	SARDAR SAMAND	723	143	190	1056	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9101	PALI	SOJAT	41084	SHIVPURA	2472	487	650	3609	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9102	PALI	SOJAT	41085	SIYAT	1724	340	453	2517	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9103	PALI	SOJAT	41086	SOJAT ROAD	5638	1111	1482	8231	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9104	PALI	SOJAT	41087	SURAYTA	1825	360	480	2665	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9105	PALI	SUMERPUR	41088	ANOPPURA	1895	373	498	2766	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9106	PALI	SUMERPUR	41090	BALANA	2048	404	538	2990	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9107	PALI	SUMERPUR	41091	BALUPURA	1536	303	404	2243	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9108	PALI	SUMERPUR	41092	BAMNERA	862	170	227	1259	RMGB BANK	RMGB0000073	11073016913	RJPA00005219

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9109	PALI	SUMERPUR	41093	BANKALI	2434	480	640	3554	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9110	PALI	SUMERPUR	41094	BASANT	1822	359	479	2660	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9111	PALI	SUMERPUR	41095	BHARUNDA	1691	333	444	2468	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9112	PALI	SUMERPUR	41096	BIRAMI	1330	262	349	1941	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9113	PALI	SUMERPUR	41097	CHANOD	2345	462	616	3423	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9114	PALI	SUMERPUR	41098	DAOTARA	1120	221	294	1635	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9115	PALI	SUMERPUR	41099	DHANA	1333	263	350	1946	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9116	PALI	SUMERPUR	41100	DHOLA	1738	343	457	2538	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9117	PALI	SUMERPUR	41101	DUJANA	2409	475	633	3517	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9118	PALI	SUMERPUR	295140	GALTHANI	1819	359	478	2656	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9119	PALI	SUMERPUR	41102	GOGARA	2905	573	763	4241	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9120	PALI	SUMERPUR	41089	JAWAI BANDH	1951	385	513	2849	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9121	PALI	SUMERPUR	41103	KHIMARA	1462	288	384	2134	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9122	PALI	SUMERPUR	41104	KHIWANDI	2300	453	604	3357	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9123	PALI	SUMERPUR	41105	KOLIWARA	2751	542	723	4016	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9124	PALI	SUMERPUR	41106	KORTA	1243	245	327	1815	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9125	PALI	SUMERPUR	41107	KOSELAO	3141	619	825	4585	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9126	PALI	SUMERPUR	41108	LAPOD	1992	393	523	2908	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9127	PALI	SUMERPUR	41109	NETRA	1833	361	482	2676	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9128	PALI	SUMERPUR	41110	NOVI	1770	349	465	2584	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9129	PALI	SUMERPUR	41111	PALRI	2005	395	527	2927	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9130	PALI	SUMERPUR	41112	PAWA	2707	534	711	3952	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9131	PALI	SUMERPUR	41113	POMAWA	2982	588	784	4354	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9132	PALI	SUMERPUR	41114	SALODARIYA	1514	298	398	2210	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9133	PALI	SUMERPUR	41115	SANDERAO	3355	661	882	4898	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9134	PALI	SUMERPUR	41116	SINDRU	1657	327	435	2419	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9135	PRATAPGARH	ARNOD	36394	ACHLAWADA	1768	348	464	2580	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9136	PRATAPGARH	ARNOD	36395	ACHNARA	1608	317	423	2348	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9137	PRATAPGARH	ARNOD	36397	ARNOD	3640	717	957	5314	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9138	PRATAPGARH	ARNOD	295057	BARWAS KALAN	1470	290	386	2146	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9139	PRATAPGARH	ARNOD	36399	BEDMA	1648	325	433	2406	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9140	PRATAPGARH	ARNOD	36404	CHOOPNA	2230	440	586	3256	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9141	PRATAPGARH	ARNOD	36406	FATEHGARH	1783	351	469	2603	SBI BANK	SBIN0031334	51055961369	RJPR00002682

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9142	PRATAPGARH	ARNOD	36407	HEENGLAT	1387	273	365	2025	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9143	PRATAPGARH	ARNOD	36408	JAJALI	1722	339	452	2513	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9144	PRATAPGARH	ARNOD	295048	KODINERA	1358	268	357	1983	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9145	PRATAPGARH	ARNOD	36410	KOTRI	1925	379	506	2810	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9146	PRATAPGARH	ARNOD	36411	LALGARH	2244	442	590	3276	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9147	PRATAPGARH	ARNOD	295050	LOOPRI	1587	313	417	2317	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9148	PRATAPGARH	ARNOD	295035	MANDAWARA	1406	277	370	2053	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9149	PRATAPGARH	ARNOD	36412	MOHEDA	2230	439	586	3255	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9150	PRATAPGARH	ARNOD	36414	MOWAI	2248	443	591	3282	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9151	PRATAPGARH	ARNOD	295055	NAGDI	1384	273	364	2021	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9152	PRATAPGARH	ARNOD	36416	NOGAWAN	1530	302	402	2234	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9153	PRATAPGARH	ARNOD	295052	PRATAPPURA	1386	273	364	2023	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9154	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	1335	263	351	1949	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9155	PRATAPGARH	ARNOD	36423	VEERAWALI	1361	268	358	1987	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9156	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	1595	314	419	2328	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9157	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	2095	413	550	3058	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9158	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	1993	393	524	2910	BRKGB BANK	BARBOBRGBXX	41940200000032	RJPR00002620
9159	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	1412	278	371	2061	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9160	PRATAPGARH	CHHOTI SADRI	36547	BASERA	1623	320	426	2369	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9161	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	1483	292	390	2165	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9162	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	1657	327	435	2419	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9163	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	1456	287	383	2126	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9164	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	2397	472	630	3499	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9165	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	1270	250	334	1854	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9166	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	2288	451	601	3340	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9167	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	1288	254	338	1880	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9168	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	2395	472	629	3496	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9169	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	1741	343	458	2542	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9170	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	1830	361	481	2672	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9171	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	1531	302	402	2235	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9172	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	1475	291	388	2154	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9173	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	2656	524	698	3878	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9174	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	1472	290	387	2149	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9175	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	1580	311	415	2306	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9176	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	1915	377	503	2795	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9177	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	2192	432	576	3200	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9178	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	2630	518	691	3839	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9179	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	1536	303	404	2243	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9180	PRATAPGARH	CHHOTI SADRI	36560	NARANI	2208	435	580	3223	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9181	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	2650	522	696	3868	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9182	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	1930	380	507	2817	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9183	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	1422	280	374	2076	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9184	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	1877	370	493	2740	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9185	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	1473	290	387	2150	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9186	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	1894	373	498	2765	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9187	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	1303	257	342	1902	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9188	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	2065	407	543	3015	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9189	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	2503	493	658	3654	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9190	PRATAPGARH	DALOT	36396	AMBEE RAMA	1352	266	355	1973	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9191	PRATAPGARH	DALOT	295083	BANSLAI	1445	285	380	2110	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9192	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	1863	367	490	2720	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9193	PRATAPGARH	DALOT	36400	BHACHUNDLA	1271	251	334	1856	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9194	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	1515	299	398	2212	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9195	PRATAPGARH	DALOT	36401	BORDIYA	1898	374	499	2771	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9196	PRATAPGARH	DALOT	36402	BORI A	1334	263	350	1947	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9197	PRATAPGARH	DALOT	36403	CHAKOONDA	1803	355	474	2632	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9198	PRATAPGARH	DALOT	295064	CHANDERA	1438	283	378	2099	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9199	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	1503	296	395	2194	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9200	PRATAPGARH	DALOT	36405	DALOT	3066	604	806	4476	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9201	PRATAPGARH	DALOT	295062	JEERAWATA	1671	329	439	2439	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9202	PRATAPGARH	DALOT	36409	KAN GARH	2022	399	531	2952	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9203	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	1427	281	375	2083	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9204	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	1466	289	385	2140	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9205	PRATAPGARH	DALOT	295128	LEELIYA	1514	298	398	2210	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9206	PRATAPGARH	DALOT	295222	LUHARKHALI	1311	258	345	1914	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9207	PRATAPGARH	DALOT	36415	NEENOR	1953	385	513	2851	SBI BANK	SBIN0031334	51055961234	RJPR00002719

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9208	PRATAPGARH	DALOT	36417	RAIPUR	1978	390	520	2888	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9209	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	1753	345	461	2559	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9210	PRATAPGARH	DALOT	36421	SALAMGARH	2671	526	702	3899	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9211	PRATAPGARH	DALOT	295068	SAT MAHURI	1789	353	470	2612	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9212	PRATAPGARH	DALOT	36420	SEWANA	2737	539	719	3995	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9213	PRATAPGARH	DALOT	36422	UTHEL	1393	275	366	2034	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9214	PRATAPGARH	DHAMOTAR	295175	BAMBORI	1359	268	357	1984	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9215	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	1486	293	391	2170	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9216	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	2547	502	669	3718	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9217	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	1392	274	366	2032	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9218	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	1378	272	362	2012	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9219	PRATAPGARH	DHAMOTAR	295164	BIHARA	1657	327	435	2419	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9220	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	1418	280	373	2071	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9221	PRATAPGARH	DHAMOTAR	262220	DEOPURA	1987	392	522	2901	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9222	PRATAPGARH	DHAMOTAR	36726	DEVGARH	1397	275	367	2039	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9223	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	1512	298	397	2207	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9224	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	1424	281	374	2079	BRKGB BANK	BARBOBRGBXX	42090100021524	RJPR00002940
9225	PRATAPGARH	DHAMOTAR	36731	GYASPUR	1799	355	473	2627	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9226	PRATAPGARH	DHAMOTAR	36733	JOLAR	1863	367	490	2720	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9227	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	1551	306	408	2265	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9228	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	1629	321	428	2378	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9229	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	1543	304	406	2253	BRKGB BANK	BARBOBRGBXX	42090100021547	RJPR00002944
9230	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	1533	302	403	2238	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9231	PRATAPGARH	DHAMOTAR	36738	KHORIYA	1394	275	366	2035	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9232	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	2564	505	674	3743	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9233	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	2229	439	586	3254	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9234	PRATAPGARH	DHAMOTAR	295161	MAGRI	1442	284	379	2105	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9235	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	1417	279	372	2068	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9236	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	1510	298	397	2205	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9237	PRATAPGARH	DHAMOTAR	36747	NAKOR	1360	268	357	1985	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9238	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	1781	351	468	2600	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9239	PRATAPGARH	DHAMOTAR	36749	PAL	1877	370	493	2740	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9240	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	1399	276	368	2043	BRKGB BANK	BARBOBRGBXX	41910100000154	RJPR00002715

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9241	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	1783	351	468	2602	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9242	PRATAPGARH	DHAMOTAR	295162	TEELA	1709	337	449	2495	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9243	PRATAPGARH	DHAMOTAR	36759	THARA	1383	273	363	2019	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9244	PRATAPGARH	DHARIAWAD	42307	AAD	3607	711	948	5266	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9245	PRATAPGARH	DHARIAWAD	294992	AMBAV	1551	306	408	2265	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9246	PRATAPGARH	DHARIAWAD	42311	ANT	1716	338	451	2505	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9247	PRATAPGARH	DHARIAWAD	42314	BHANDLA	3060	603	804	4467	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9248	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	1884	371	495	2750	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9249	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	1834	362	482	2678	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9250	PRATAPGARH	DHARIAWAD	42318	BILDIYA	2117	417	556	3090	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9251	PRATAPGARH	DHARIAWAD	42319	CHARI	1495	295	393	2183	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9252	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	1329	262	349	1940	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9253	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	1949	384	512	2845	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9254	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	1911	377	502	2790	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9255	PRATAPGARH	DHARIAWAD	42322	DATALIYA	1665	328	438	2431	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9256	PRATAPGARH	DHARIAWAD	42323	DEVLA	2305	454	606	3365	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9257	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	2473	487	650	3610	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9258	PRATAPGARH	DHARIAWAD	262212	GADWAS	2558	504	672	3734	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9259	PRATAPGARH	DHARIAWAD	294996	GARDA	1546	305	406	2257	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9260	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	1833	361	482	2676	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9261	PRATAPGARH	DHARIAWAD	42332	GOTHRA	2414	476	634	3524	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9262	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	1467	289	386	2142	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9263	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	1934	381	508	2823	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9264	PRATAPGARH	DHARIAWAD	42333	JHADOLI	2903	572	763	4238	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9265	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	1322	260	347	1929	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9266	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	2720	536	715	3971	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9267	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	1549	305	407	2261	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9268	PRATAPGARH	DHARIAWAD	42337	KHOONTA	2579	508	678	3765	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9269	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	2398	473	630	3501	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9270	PRATAPGARH	DHARIAWAD	42341	LODIYA	2128	419	559	3106	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9271	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	2233	440	587	3260	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9272	PRATAPGARH	DHARIAWAD	42343	MANDVI	2178	429	572	3179	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9273	PRATAPGARH	DHARIAWAD	262215	MANPUR	1688	333	444	2465	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9274	PRATAPGARH	DHARIAWAD	42345	MUGANA	2685	529	705	3919	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9275	PRATAPGARH	DHARIAWAD	295005	MUNIYA	1579	311	415	2305	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9276	PRATAPGARH	DHARIAWAD	42346	NAD	2723	537	716	3976	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9277	PRATAPGARH	DHARIAWAD	42347	NALWA	1871	369	492	2732	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9278	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	1393	275	366	2034	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9279	PRATAPGARH	DHARIAWAD	262189	PAHARA	2095	413	550	3058	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9280	PRATAPGARH	DHARIAWAD	42350	PAREL	2320	457	610	3387	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9281	PRATAPGARH	DHARIAWAD	42351	PARSOLA	3547	699	932	5178	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9282	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	1365	269	359	1993	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9283	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	3384	667	889	4940	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9284	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	1896	374	498	2768	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9285	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	1526	301	401	2228	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9286	PRATAPGARH	DHARIAWAD	42353	SIHAR	2781	548	731	4060	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9287	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	1564	308	411	2283	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9288	PRATAPGARH	DHARIAWAD	42312	VAJPURA	2358	465	620	3443	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9289	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	1497	295	393	2185	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9290	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	2074	409	545	3028	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9291	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	1280	252	336	1868	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9292	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	1954	385	513	2852	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9293	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	1643	324	432	2399	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9294	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	3195	630	840	4665	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9295	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	2086	411	548	3045	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9296	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	2045	403	537	2985	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9297	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	1415	279	372	2066	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9298	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	1798	354	472	2624	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9299	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	1847	364	485	2696	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9300	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	1740	343	457	2540	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9301	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	1974	389	519	2882	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9302	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	1985	391	522	2898	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9303	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	2844	560	747	4151	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9304	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	2567	506	675	3748	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9305	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	1459	288	383	2130	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9306	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	3201	631	841	4673	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9307	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	1585	312	417	2314	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9308	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	2465	486	648	3599	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9309	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	1429	282	376	2087	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9310	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	2054	405	540	2999	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9311	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	2889	569	759	4217	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9312	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	1429	282	376	2087	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9313	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	1745	344	458	2547	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9314	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	1405	277	369	2051	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9315	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	1617	319	425	2361	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9316	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	1783	351	468	2602	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9317	PRATAPGARH	PRATAPGARH	36715	ASAWATA	1429	282	376	2087	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9318	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	2467	486	648	3601	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9319	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	1830	361	481	2672	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9320	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	829	163	218	1210	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9321	PRATAPGARH	PRATAPGARH	36719	BARI LANK	1519	299	399	2217	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9322	PRATAPGARH	PRATAPGARH	36720	BAROTHA	2159	426	567	3152	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9323	PRATAPGARH	PRATAPGARH	36721	BASAD	2578	508	677	3763	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9324	PRATAPGARH	PRATAPGARH	36722	BASERA	1400	276	368	2044	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9325	PRATAPGARH	PRATAPGARH	36723	BORI	1830	361	481	2672	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9326	PRATAPGARH	PRATAPGARH	36725	DABRA	1485	293	390	2168	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9327	PRATAPGARH	PRATAPGARH	36728	GADOLA	2316	457	609	3382	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9328	PRATAPGARH	PRATAPGARH	36729	GANDHER	1475	291	388	2154	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9329	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	2581	509	678	3768	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9330	PRATAPGARH	PRATAPGARH	36732	JHASRI	2044	403	537	2984	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9331	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	1595	314	419	2328	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9332	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	1656	326	435	2417	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9333	PRATAPGARH	PRATAPGARH	36736	KERWAS	2011	396	529	2936	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9334	PRATAPGARH	PRATAPGARH	36737	KHEROT	1695	334	445	2474	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9335	PRATAPGARH	PRATAPGARH	36740	KULTHANA	2852	562	749	4163	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9336	PRATAPGARH	PRATAPGARH	36741	KUNI	1960	386	515	2861	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9337	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	1602	316	421	2339	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9338	PRATAPGARH	PRATAPGARH	295135	MACHLANA	1809	357	475	2641	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9339	PRATAPGARH	PRATAPGARH	295147	MAGRODA	1884	371	495	2750	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9340	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	1766	348	464	2578	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9341	PRATAPGARH	PRATAPGARH	295131	ODWARA	994	196	261	1451	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9342	PRATAPGARH	PRATAPGARH	36751	PANMODI	1556	307	409	2272	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9343	PRATAPGARH	PRATAPGARH	36752	PEELOO	2425	478	637	3540	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9344	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	1605	316	422	2343	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9345	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	1343	265	353	1961	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9346	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	1907	376	501	2784	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9347	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	1782	351	468	2601	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9348	PRATAPGARH	SUHAGPURA	295101	BANGHATI	1429	282	375	2086	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9349	PRATAPGARH	SUHAGPURA	34595	CHHARI	1715	338	451	2504	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9350	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	1619	319	425	2363	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9351	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	1374	271	361	2006	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9352	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	1759	347	462	2568	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9353	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	2060	406	541	3007	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9354	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	1727	340	454	2521	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9355	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	1440	284	378	2102	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9356	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	1382	272	363	2017	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9357	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	1330	262	350	1942	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9358	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	1452	286	382	2120	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9359	PRATAPGARH	SUHAGPURA	295092	PADALIYA	1781	351	468	2600	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9360	PRATAPGARH	SUHAGPURA	36750	PANDAWA	1457	287	383	2127	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9361	PRATAPGARH	SUHAGPURA	295106	PATELIYA	1677	330	441	2448	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9362	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	2295	452	603	3350	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9363	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	1535	302	403	2240	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9364	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	1311	258	345	1914	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9365	PRATAPGARH	SUHAGPURA	34625	SODALPUR	1390	274	365	2029	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9366	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	2156	425	567	3148	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9367	PRATAPGARH	SUHAGPURA	295213	TALAYA	1339	264	352	1955	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9368	PRATAPGARH	SUHAGPURA	36761	VEERPUR	1623	320	426	2369	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9369	RAJSAMAND	AMET	41117	AGARIYA	2624	517	690	3831	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9370	RAJSAMAND	AMET	41118	AIDANA	2119	418	557	3094	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9371	RAJSAMAND	AMET	41119	BEEKAWAS	1946	383	511	2840	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9372	RAJSAMAND	AMET	41120	DOWADA	2036	401	535	2972	SBI BANK	SBIN0031214	51054304892	RJRA00003688

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9373	RAJSAMAND	AMET	41121	GALWA	1521	300	400	2221	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9374	RAJSAMAND	AMET	41122	GHOSUNDI	1866	368	490	2724	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9375	RAJSAMAND	AMET	41123	GOWAL	1896	374	498	2768	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9376	RAJSAMAND	AMET	41126	JEELOLA	1711	337	450	2498	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9377	RAJSAMAND	AMET	41124	JETPURA	1684	332	442	2458	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9378	RAJSAMAND	AMET	41125	JHOR	2069	408	544	3021	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9379	RAJSAMAND	AMET	41127	KHAKHAR MALA	2142	422	563	3127	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9380	RAJSAMAND	AMET	41128	LIKI	1857	366	488	2711	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9381	RAJSAMAND	AMET	41129	LODHIYANA	1401	276	368	2045	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9382	RAJSAMAND	AMET	41130	OLANO KA KHERA	1665	328	438	2431	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9383	RAJSAMAND	AMET	41131	PANOTIYA	2248	443	591	3282	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9384	RAJSAMAND	AMET	41132	RACHHETI	2156	425	567	3148	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9385	RAJSAMAND	AMET	41134	SAKARDA	1609	317	423	2349	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9386	RAJSAMAND	AMET	41135	SARDARGARH	2581	509	678	3768	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9387	RAJSAMAND	AMET	41133	SELA GURHA	2082	410	547	3039	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9388	RAJSAMAND	AMET	41136	SIYANA	1937	382	509	2828	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9389	RAJSAMAND	BHIM	41137	AJEETGARH	2136	421	561	3118	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9390	RAJSAMAND	BHIM	41138	BAGGAR	1627	321	427	2375	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9391	RAJSAMAND	BHIM	41139	BAGHNA	2255	444	593	3292	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9392	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	1631	321	428	2380	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9393	RAJSAMAND	BHIM	41140	BALI	1809	356	475	2640	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9394	RAJSAMAND	BHIM	41141	BAR	2158	425	567	3150	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9395	RAJSAMAND	BHIM	41142	BARAR	2198	433	578	3209	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9396	RAJSAMAND	BHIM	41143	BARJAL	1646	324	432	2402	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9397	RAJSAMAND	BHIM	41144	BHIM	5011	987	1317	7315	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9398	RAJSAMAND	BHIM	262240	BILIYAWAS	1317	260	346	1923	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9399	RAJSAMAND	BHIM	41145	BORWA	2091	412	549	3052	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9400	RAJSAMAND	BHIM	41146	CHHAPLI	2207	435	580	3222	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9401	RAJSAMAND	BHIM	41147	DAWER	2494	492	655	3641	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9402	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	3007	593	790	4390	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9403	RAJSAMAND	BHIM	41148	DOONGARKHERA	1841	363	484	2688	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9404	RAJSAMAND	BHIM	294894	HAMELA KI BER	1215	239	319	1773	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9405	RAJSAMAND	BHIM	41149	KACHHBALI	1674	330	440	2444	SBI BANK	SBIN0031215	51041231612	RJRA00003558

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9406	RAJSAMAND	BHIM	41150	KALA GUMAN	1744	344	458	2546	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9407	RAJSAMAND	BHIM	41151	KALADEH	2441	481	641	3563	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9408	RAJSAMAND	BHIM	41152	KHEEMA KHERA	1130	223	297	1650	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9409	RAJSAMAND	BHIM	41153	KOOKAR KHERA	2574	507	676	3757	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9410	RAJSAMAND	BHIM	41154	KOOKRA	2367	466	622	3455	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9411	RAJSAMAND	BHIM	41155	KUSHALPURA	1911	377	502	2790	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9412	RAJSAMAND	BHIM	41156	LAGET KHERA	2176	429	572	3177	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9413	RAJSAMAND	BHIM	41157	LAKHA GURHA	1843	363	484	2690	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9414	RAJSAMAND	BHIM	41158	LASARIYA	761	150	200	1111	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9415	RAJSAMAND	BHIM	41159	MANDAWAR	1628	321	428	2377	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9416	RAJSAMAND	BHIM	41160	PEEPALI	2200	434	578	3212	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9417	RAJSAMAND	BHIM	41161	SAMELIYA	1930	380	507	2817	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9418	RAJSAMAND	BHIM	41162	SAROTH	1273	251	335	1859	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9419	RAJSAMAND	BHIM	41163	SHEKHAWAS	2358	465	620	3443	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9420	RAJSAMAND	BHIM	41164	THANETA	1362	268	358	1988	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9421	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	1699	335	447	2481	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9422	RAJSAMAND	BHIM	41166	TOGI	1948	384	512	2844	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9423	RAJSAMAND	DELWADA	41191	BILOTA	1919	378	504	2801	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9424	RAJSAMAND	DELWADA	41192	DELWARA	1732	341	455	2528	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9425	RAJSAMAND	DELWADA	41196	GHODACH	2374	468	624	3466	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9426	RAJSAMAND	DELWADA	41199	KALIWAS	1795	354	472	2621	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9427	RAJSAMAND	DELWADA	41200	KAROLI	1552	306	408	2266	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9428	RAJSAMAND	DELWADA	41201	KESOOLI	1805	356	474	2635	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9429	RAJSAMAND	DELWADA	41206	LAL MADRI	1616	319	425	2360	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9430	RAJSAMAND	DELWADA	41208	MANDIYANA	2135	421	561	3117	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9431	RAJSAMAND	DELWADA	41211	NEDACH	1963	387	516	2866	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9432	RAJSAMAND	DELWADA	41212	NEGDIYA	2094	413	550	3057	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9433	RAJSAMAND	DELWADA	41213	RAMPUR	1746	344	459	2549	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9434	RAJSAMAND	DELWADA	41216	SALOR	2052	404	539	2995	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9435	RAJSAMAND	DELWADA	41219	SEMAL	1579	311	415	2305	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9436	RAJSAMAND	DELWADA	41221	SHISHVI	2066	407	543	3016	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9437	RAJSAMAND	DELWADA	41224	UPLI ODAN	2619	516	688	3823	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9438	RAJSAMAND	DELWADA	41226	UTHNOL	2302	454	605	3361	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9439	RAJSAMAND	DEOGARH	41167	ANJNA	1839	362	483	2684	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9440	RAJSAMAND	DEOGARH	41168	DAULPURA	1567	309	412	2288	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9441	RAJSAMAND	DEOGARH	41169	ISARMAND	1594	314	419	2327	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9442	RAJSAMAND	DEOGARH	41170	JEERAN	2021	398	531	2950	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9443	RAJSAMAND	DEOGARH	41171	KAKROD	1577	311	415	2303	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9444	RAJSAMAND	DEOGARH	41172	KALESARIYA	1860	367	489	2716	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9445	RAJSAMAND	DEOGARH	41173	KUANTHAL	1554	306	408	2268	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9446	RAJSAMAND	DEOGARH	41174	KUNDWA	1539	303	404	2246	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9447	RAJSAMAND	DEOGARH	41175	LASSANI	2436	480	640	3556	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9448	RAJSAMAND	DEOGARH	41176	MAD	1991	392	523	2906	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9449	RAJSAMAND	DEOGARH	41177	MADARIYA	1796	354	472	2622	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9450	RAJSAMAND	DEOGARH	41178	MIYALA	1625	320	427	2372	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9451	RAJSAMAND	DEOGARH	41179	NARANA	1938	382	509	2829	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9452	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	1511	298	397	2206	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9453	RAJSAMAND	DEOGARH	41181	PARDI	1726	340	454	2520	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9454	RAJSAMAND	DEOGARH	41182	SANGAWAS	1906	376	501	2783	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9455	RAJSAMAND	DEOGARH	294936	SOHANGARH	1539	303	404	2246	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9456	RAJSAMAND	DEOGARH	41183	SWADARI(A)	2715	535	713	3963	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9457	RAJSAMAND	DEOGARH	41184	TAL	1620	319	426	2365	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9458	RAJSAMAND	DEOGARH	41185	VIJAIPURA	2405	474	632	3511	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9459	RAJSAMAND	KHAMNOR	41187	BAGOL	2642	521	694	3857	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9460	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	1642	324	431	2397	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9461	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	2257	445	593	3295	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9462	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	2114	417	556	3087	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9463	RAJSAMAND	KHAMNOR	41190	BIJNOL	1665	328	438	2431	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9464	RAJSAMAND	KHAMNOR	41193	DHANYLA	2567	506	675	3748	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9465	RAJSAMAND	KHAMNOR	41194	FATEHPUR	1811	357	476	2644	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9466	RAJSAMAND	KHAMNOR	41195	GAON GURHA	2285	450	600	3335	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9467	RAJSAMAND	KHAMNOR	41197	GUNJOL	2704	533	711	3948	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9468	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	1904	375	500	2779	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9469	RAJSAMAND	KHAMNOR	41202	KHAMNOR	1999	394	525	2918	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9470	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	1290	254	339	1883	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9471	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHA	2272	448	597	3317	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9472	RAJSAMAND	KHAMNOR	41205	KUNTHWA	2525	498	664	3687	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9473	RAJSAMAND	KHAMNOR	41207	MACHIND	1954	385	513	2852	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9474	RAJSAMAND	KHAMNOR	41209	MOLELA	1904	375	500	2779	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9475	RAJSAMAND	KHAMNOR	41210	NAMANA	1368	270	359	1997	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9476	RAJSAMAND	KHAMNOR	41214	SAGROON	1811	357	476	2644	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9477	RAJSAMAND	KHAMNOR	41215	SALODA	1150	227	302	1679	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9478	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	2241	442	589	3272	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9479	RAJSAMAND	KHAMNOR	41218	SEMA	2169	427	570	3166	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9480	RAJSAMAND	KHAMNOR	41220	SHISHODA	1312	258	345	1915	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9481	RAJSAMAND	KHAMNOR	41222	TATOL	1944	383	511	2838	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9482	RAJSAMAND	KHAMNOR	41225	UNTHARDA	1085	214	285	1584	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9483	RAJSAMAND	KHAMNOR	41223	UNWAS	1303	257	342	1902	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9484	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	1852	365	487	2704	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9485	RAJSAMAND	KUMBHALGARH	41228	ANTRI	1655	326	435	2416	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9486	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	1662	328	437	2427	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9487	RAJSAMAND	KUMBHALGARH	41263	BARDARA	1553	306	408	2267	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9488	RAJSAMAND	KUMBHALGARH	41229	BARGAON	1311	258	345	1914	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9489	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	1527	301	401	2229	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9490	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	2124	419	558	3101	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9491	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	1729	341	454	2524	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9492	RAJSAMAND	KUMBHALGARH	41234	GAWAR	1349	266	354	1969	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9493	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	1894	373	498	2765	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9494	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	1369	270	360	1999	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9495	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	1319	260	346	1925	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9496	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	1571	310	413	2294	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9497	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	1327	261	349	1937	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9498	RAJSAMAND	KUMBHALGARH	41237	KARIYA	1392	274	366	2032	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9499	RAJSAMAND	KUMBHALGARH	41240	KELWARA	1637	323	430	2390	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9500	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	1663	328	437	2428	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9501	RAJSAMAND	KUMBHALGARH	41243	KOYAL	1525	300	401	2226	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9502	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	1578	311	415	2304	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9503	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	1431	282	376	2089	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9504	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	1303	257	342	1902	SBI BANK	SBIN0031484	51089870483	RJRA00003747

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9505	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	1550	305	407	2262	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9506	RAJSAMAND	KUMBHALGARH	41248	MORCHA	1222	241	321	1784	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9507	RAJSAMAND	KUMBHALGARH	41249	OLADAR	1120	221	294	1635	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9508	RAJSAMAND	KUMBHALGARH	41250	ORA	1650	325	434	2409	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9509	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	1421	280	373	2074	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9510	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	1298	256	341	1895	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9511	RAJSAMAND	KUMBHALGARH	41253	REECHHER	1445	285	380	2110	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9512	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	1541	304	405	2250	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9513	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	1583	312	416	2311	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9514	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	1734	342	456	2532	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9515	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	1319	260	347	1926	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9516	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJРАН	1654	326	435	2415	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9517	RAJSAMAND	KUMBHALGARH	41259	TALADARI	1615	318	424	2357	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9518	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	1585	312	416	2313	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9519	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	2246	443	590	3279	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9520	RAJSAMAND	KUMBHALGARH	41262	USAR	1102	217	290	1609	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9521	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	1073	212	282	1567	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9522	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	1687	332	443	2462	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9523	RAJSAMAND	RAILMAGRA	41266	CHARANA	1755	346	461	2562	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9524	RAJSAMAND	RAILMAGRA	41267	CHOKRI	1276	252	335	1863	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9525	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	2157	425	567	3149	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9526	RAJSAMAND	RAILMAGRA	41269	GAWARADI	2171	428	570	3169	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9527	RAJSAMAND	RAILMAGRA	41270	GILUND	2688	530	706	3924	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9528	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	1504	296	395	2195	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9529	RAJSAMAND	RAILMAGRA	41272	JAWASYA	1303	257	342	1902	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9530	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	1123	221	295	1639	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9531	RAJSAMAND	RAILMAGRA	41274	JOONDA	1710	337	449	2496	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9532	RAJSAMAND	RAILMAGRA	41275	KABRA	1303	257	342	1902	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9533	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	1624	320	427	2371	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9534	RAJSAMAND	RAILMAGRA	41277	KOTRII	1955	385	514	2854	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9535	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	1085	214	285	1584	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9536	RAJSAMAND	RAILMAGRA	41279	KURAJ	3113	614	818	4545	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9537	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	2147	423	564	3134	ICICI BANK	ICIC0006681	668101701276	RJRA00003626

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9538	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	2513	495	660	3668	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9539	RAJSAMAND	RAILMAGRA	41282	ORA	1468	289	386	2143	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9540	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	1685	332	443	2460	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9541	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	1774	350	466	2590	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9542	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	1391	274	366	2031	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9543	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	1457	287	383	2127	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9544	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	3367	664	885	4916	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9545	RAJSAMAND	RAILMAGRA	41288	RAJPURA	1240	244	326	1810	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9546	RAJSAMAND	RAILMAGRA	41289	SADRI	2079	410	546	3035	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9547	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	2059	406	541	3006	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9548	RAJSAMAND	RAILMAGRA	41291	SANSERA	1683	332	442	2457	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9549	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	1148	226	302	1676	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9550	RAJSAMAND	RAJSAMAND	41294	ATMA	2128	419	559	3106	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9551	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	1977	390	520	2887	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9552	RAJSAMAND	RAJSAMAND	41298	BANAI	1442	284	379	2105	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9553	RAJSAMAND	RAJSAMAND	41295	BARARDA	2290	451	602	3343	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9554	RAJSAMAND	RAJSAMAND	41297	BHANA	2676	527	703	3906	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9555	RAJSAMAND	RAJSAMAND	41299	BHATOLI	1742	343	458	2543	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9556	RAJSAMAND	RAJSAMAND	41300	BHAWA	1671	329	439	2439	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9557	RAJSAMAND	RAJSAMAND	41301	BINOL	1123	221	295	1639	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9558	RAJSAMAND	RAJSAMAND	41302	BORAJ	1663	328	437	2428	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9559	RAJSAMAND	RAJSAMAND	294915	DEOPURA	1577	311	414	2302	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9560	RAJSAMAND	RAJSAMAND	41303	DHANYALA	1489	293	391	2173	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9561	RAJSAMAND	RAJSAMAND	41293	EMRI	3254	641	855	4750	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9562	RAJSAMAND	RAJSAMAND	294906	GHATI	1990	392	523	2905	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9563	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	1569	309	412	2290	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9564	RAJSAMAND	RAJSAMAND	41304	KELWA	4580	903	1203	6686	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9565	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	1649	325	433	2407	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9566	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	2375	468	624	3467	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9567	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	1796	354	472	2622	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9568	RAJSAMAND	RAJSAMAND	41308	MOHI	2875	567	755	4197	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9569	RAJSAMAND	RAJSAMAND	41309	MUNDOL	1525	300	401	2226	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9570	RAJSAMAND	RAJSAMAND	41310	PARASLI	1832	361	481	2674	SBI BANK	SBIN0031308	51040203174	RJRA00003693



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9571	RAJSAMAND	RAJSAMAND	41311	PASOOND	1860	367	489	2716	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9572	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	1678	331	441	2450	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9573	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	2375	468	624	3467	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9574	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	2192	432	576	3200	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9575	RAJSAMAND	RAJSAMAND	41313	PHARARA	1572	310	413	2295	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9576	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	1903	375	500	2778	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9577	RAJSAMAND	RAJSAMAND	294930	POOTHOL	1620	319	426	2365	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9578	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	2592	511	681	3784	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9579	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	1609	317	423	2349	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9580	RAJSAMAND	RAJSAMAND	41318	SAKRODA	1484	292	390	2166	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9581	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	1611	318	423	2352	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9582	RAJSAMAND	RAJSAMAND	41321	TASOL	1413	278	371	2062	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9583	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	2268	447	596	3311	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9584	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	1669	329	439	2437	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9585	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	1735	342	456	2533	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9586	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	1688	333	444	2465	BRKGB BANK	BARBOBRGBXX	4282010000319	RJSM00003031
9587	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	1759	347	462	2568	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9588	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	1433	282	376	2091	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9589	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	1402	276	369	2047	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9590	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	1907	376	501	2784	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9591	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	1545	304	406	2255	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9592	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	1607	317	422	2346	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9593	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	1335	263	351	1949	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9594	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	1883	371	495	2749	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9595	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	799	157	210	1166	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9596	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	1703	336	448	2487	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9597	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	2138	421	562	3121	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9598	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	1164	229	306	1699	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9599	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	1873	369	492	2734	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9600	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	1460	288	384	2132	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9601	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	1160	229	305	1694	BANK OF MAHA	MAHB0001531	60068671576	RJSM00003011
9602	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	1749	345	459	2553	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9603	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	1871	369	492	2732	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9604	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	1776	350	467	2593	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9605	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	555	109	146	810	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9606	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	1953	385	513	2851	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9607	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	2165	427	569	3161	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9608	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	1551	306	407	2264	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9609	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	1358	268	357	1983	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9610	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	1737	342	456	2535	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9611	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	2509	494	659	3662	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021
9612	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	3386	667	890	4943	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9613	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	1995	393	524	2912	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9614	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	2038	402	536	2976	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9615	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	3017	595	793	4405	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9616	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	2275	448	598	3321	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9617	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	1794	353	471	2618	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9618	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	2114	417	555	3086	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9619	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	3085	608	811	4504	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9620	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	1486	293	391	2170	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9621	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	1471	290	386	2147	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9622	SAWAI MADHOPUR	BONLI	41358	BAGROLI	2001	394	526	2921	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9623	SAWAI MADHOPUR	BONLI	41359	BAPUI	2270	447	596	3313	BRKGB BANK	BARBOBRGBXX	41720100003172	RJSM00003213
9624	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	1522	300	400	2222	BOB BANK	BARBOBONLIX	14960100000278	RJSM00003200
9625	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	1864	367	490	2721	BOB BANK	BARBOBONLIX	14960100000534	RJSM00003214
9626	SAWAI MADHOPUR	BONLI	41367	BORDA	2400	473	631	3504	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9627	SAWAI MADHOPUR	BONLI	41369	DATOOOLI	2095	413	550	3058	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9628	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	1972	389	518	2879	BOB BANK	BARBOBONLIX	14960100000482	RJSM00003209
9629	SAWAI MADHOPUR	BONLI	41372	GOTOR	2465	486	648	3599	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9630	SAWAI MADHOPUR	BONLI	41373	HATHROLI	2753	543	723	4019	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9631	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	2487	490	653	3630	BOB BANK	BARBOBONLIX	14960100009292	RJSM00003207
9632	SAWAI MADHOPUR	BONLI	41375	JASTANA	2122	418	558	3098	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9633	SAWAI MADHOPUR	BONLI	41376	JHANOON	2608	514	685	3807	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9634	SAWAI MADHOPUR	BONLI	41380	KODYAI	2206	435	580	3221	BRKGB BANK	BARBOBRGBXX	46550100001352	RJSM00003183
9635	SAWAI MADHOPUR	BONLI	41381	KOLARA	2206	435	580	3221	BRKGB BANK	BARBOBRGBXX	41720100001521	RJSM00003211
9636	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	1829	360	481	2670	BOB BANK	BARBOBONLIX	14960100000279	RJSM00003225

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9637	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	2945	580	774	4299	BOB BANK	BARBOBONLIX	14960100000276	RJSM00003206
9638	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	2336	460	614	3410	BRKGB BANK	BARBOBRGBXX	41470100000184	RJSM00003202
9639	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	3169	625	833	4627	BOB BANK	BARBOMITRAP	16130100000088	RJSM00003223
9640	SAWAI MADHOPUR	BONLI	41389	MORAN	2333	460	613	3406	BOB BANK	BARBOMITRAP	16130100007146	RJSM00003201
9641	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	2142	422	563	3127	BRKGB BANK	BARBOBRGBXX	41150100004005	RJSM00003196
9642	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	2627	518	690	3835	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9643	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	2590	510	681	3781	BRKGB BANK	BARBOBRGBXX	41150100004007	RJSM00003192
9644	SAWAI MADHOPUR	BONLI	41397	THADOLI	2856	563	750	4169	BOB BANK	BARBOBONLIX	14960100000543	RJSM00003195
9645	SAWAI MADHOPUR	BONLI	41398	UDGAON	2906	573	764	4243	BOB BANK	BARBOMITRAP	16130100000091	RJSM00003203
9646	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	1760	347	463	2570	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9647	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	2219	437	583	3239	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9648	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	4161	820	1093	6074	BOB BANK	BARBOBHASAW	13910100003674	RJSM00003287
9649	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	1855	366	487	2708	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9650	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	2320	457	610	3387	BOB BANK	BARBOBHASAW	13910100000250	RJSM00003285
9651	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	6246	1231	1641	9118	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9652	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	2020	398	531	2949	CENTRAL BAN	CBIN0281667	3449133508	RJSM00003289
9653	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	2059	406	541	3006	BRKGB BANK	BARBOBRGBXX	41460100002893	RJSM00003290
9654	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	3378	666	888	4932	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9655	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	2307	455	606	3368	BOB BANK	BARBOBHASAW	13910100000152	RJSM00003292
9656	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	1776	350	467	2593	BOB BANK	BARBOBHASAW	13910100004291	RJSM00003293
9657	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOOORI	1650	325	434	2409	BRKGB BANK	BARBOBRGBXX	41550100007402	RJSM00003294
9658	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	3295	649	866	4810	BRKGB BANK	BARBOBRGBXX	41160100000431	RJSM00003295
9659	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	1597	315	420	2332	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9660	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	2823	556	742	4121	BRKGB BANK	BARBOBRGBXX	41160100000073	RJSM00003297
9661	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	2380	469	625	3474	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9662	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	2102	414	552	3068	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9663	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	2421	477	636	3534	BRKGB BANK	BARBOBRGBXX	41460100000110	RJSM00003300
9664	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	2254	444	592	3290	BRKGB BANK	BARBOBRGBXX	41550100007405	RJSM00003301
9665	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	2445	482	642	3569	BRKGB BANK	BARBOBRGBXX	41550100013011	RJSM00003302
9666	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	2922	576	768	4266	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9667	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	3979	784	1046	5809	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9668	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	2280	449	599	3328	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9669	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	1936	382	509	2827	BRKGB BANK	BARBOBRGBXX	41540100005143	RJSM00003040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9670	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	1947	384	512	2843	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9671	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	1871	369	492	2732	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9672	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	1913	377	503	2793	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9673	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	1812	357	476	2645	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9674	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	1968	388	517	2873	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9675	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	2094	413	550	3057	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9676	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	1559	307	410	2276	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9677	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	1837	362	483	2682	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9678	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	1950	384	512	2846	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9679	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	1856	366	488	2710	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9680	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	2394	472	629	3495	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9681	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	1573	310	413	2296	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9682	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	1648	325	433	2406	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9683	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	1902	375	500	2777	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9684	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	2266	447	595	3308	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9685	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	3600	710	946	5256	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9686	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	2214	436	582	3232	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9687	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	2473	487	650	3610	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9688	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	1841	363	484	2688	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9689	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	1821	359	478	2658	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9690	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	1384	273	364	2021	BOB BANK	BARBOUDAIKA	16220100007614	RJSM00003043
9691	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	5467	1077	1437	7981	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9692	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	1904	375	500	2779	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9693	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	1709	337	449	2495	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9694	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	1456	287	383	2126	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9695	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	2025	399	532	2956	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9696	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	1761	347	463	2571	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9697	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	2189	431	575	3195	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9698	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	1781	351	468	2600	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9699	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	1695	334	445	2474	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9700	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	2819	556	741	4116	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9701	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	3153	621	828	4602	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9702	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	2218	437	583	3238	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9703	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	1918	378	504	2800	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9704	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	2544	501	669	3714	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9705	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	1828	360	480	2668	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9706	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	3743	738	984	5465	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9707	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	2150	424	565	3139	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9708	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	2080	410	546	3036	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9709	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	4020	792	1056	5868	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9710	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	1932	381	508	2821	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9711	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	2082	410	547	3039	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9712	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	6903	1361	1814	10078	BOB BANK	BARBOWAZIRP	06380100013265	RJSM00002968
9713	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	1894	373	498	2765	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9714	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	1624	320	427	2371	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9715	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	1717	338	451	2506	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9716	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	2158	425	567	3150	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9717	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	2494	492	655	3641	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9718	SAWAI MADHOPUR	KHANDAR	41442	BALER	2536	500	666	3702	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9719	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	2271	448	597	3316	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9720	SAWAI MADHOPUR	KHANDAR	41445	BICHपुरI GOOJAN	2614	515	687	3816	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9721	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	5023	990	1320	7333	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9722	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	2370	467	623	3460	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9723	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	1650	325	434	2409	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9724	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	2164	426	569	3159	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9725	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	1880	370	494	2744	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9726	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	1260	248	331	1839	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9727	SAWAI MADHOPUR	KHANDAR	41453	GOTHA	2647	522	695	3864	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9728	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	1754	346	461	2561	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9729	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	5461	1076	1435	7972	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9730	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	2380	469	625	3474	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9731	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	1026	202	269	1497	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9732	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	2156	425	567	3148	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9733	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	1779	351	467	2597	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9734	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	2348	463	617	3428	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9735	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	3830	755	1006	5591	SBI BANK	SBIN0031081	61082824756	RJSM00003070

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9736	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	1861	367	489	2717	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9737	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	1998	394	525	2917	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9738	SAWAI MADHOPUR	KHANDAR	41463	PALI	2165	427	569	3161	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9739	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	2171	428	571	3170	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9740	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	1673	330	440	2443	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9741	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	1756	346	461	2563	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9742	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	2212	436	581	3229	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9743	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	1738	342	457	2537	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9744	SAWAI MADHOPUR	KHANDAR	41471	TODRA	2818	555	740	4113	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	884	174	232	1290	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9746	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	2019	398	531	2948	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9747	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	1880	370	494	2744	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9748	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	1108	218	291	1617	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9749	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	1558	307	409	2274	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9750	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	1317	260	346	1923	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9751	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	1383	273	363	2019	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9752	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	781	154	205	1140	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9753	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	727	143	191	1061	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9754	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	1271	251	334	1856	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9755	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	994	196	261	1451	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9756	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	1233	243	324	1800	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212
9757	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	1887	372	496	2755	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9758	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	871	172	229	1272	BRKGB BANK	BARBOBRGBXX	41180100013429	RJSM00003381
9759	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	1077	212	283	1572	BOB BANK	BARBOMALARN	13930100006755	RJSM00003073
9760	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	1525	301	401	2227	BRKGB BANK	BARBOBRGBXX	41180100013438	RJSM00003379
9761	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	1313	259	345	1917	BRKGB BANK	BARBOBRGBXX	41220100006040	RJSM00003222
9762	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	3411	672	896	4979	BOB BANK	BARBOMALARN	13930100006622	RJSM00003198
9763	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	5699	1123	1498	8320	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9764	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	1622	320	426	2368	BOB BANK	BARBONLIX	14960100000685	RJSM00003210
9765	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	1481	292	389	2162	BRKGB BANK	BARBOBRGBXX	41220100016541	RJSM00003446
9766	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	1299	256	341	1896	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9767	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	911	180	239	1330	BRKGB BANK	BARBOBRGBXX	41220100006060	RJSM00003227
9768	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	2397	472	630	3499	BRKGB BANK	BARBOBRGBXX	41180100000123	RJSM00003228

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9769	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	1059	209	278	1546	BRKGB BANK	BARBOBRGBXX	41220100016220	RJSM00003383
9770	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	1569	309	412	2290	BOB BANK	BARBOMALDUN	29260100001448	RJSM00003199
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	1784	352	469	2605	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	1410	278	371	2059	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	1771	349	465	2585	BOB BANK	BARBOKUNDER	16390100008455	RJSM00003186
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	1239	244	326	1809	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	1747	344	459	2550	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	2415	476	635	3526	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	1531	302	402	2235	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	1740	343	457	2540	BOB BANK	BARBOKHELCH	16140100001100	RJSM00002974
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	1183	233	311	1727	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	1459	288	383	2130	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	1645	324	432	2401	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	1647	325	433	2405	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	1989	392	523	2904	BRKGB BANK	BARBOBRGBXX	41130100005079	RJSM00003177
9784	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	774	153	203	1130	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9785	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	904	178	238	1320	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9786	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	1484	293	390	2167	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9787	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	1629	321	428	2378	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9788	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	2316	457	609	3382	INDIAN BANK	IDIB000S598	50058650461	RJSM00003178
9789	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	1747	344	459	2550	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9790	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	1763	347	463	2573	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9791	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	2964	584	779	4327	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9792	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	2259	445	593	3297	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9793	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	1610	317	423	2350	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9794	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	1383	273	364	2020	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9795	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	2074	409	545	3028	BOB BANK	BARBOSOORWA	13720100005651	RJSM00003179
9796	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	1715	338	451	2504	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9797	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	1534	302	403	2239	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9798	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	1573	310	413	2296	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9799	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	1843	363	484	2690	BOB BANK	BARBOSOORWA	13720100005714	RJSM00003172
9800	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	2353	464	618	3435	CENTRAL BAN	CBIN0281667	1834818590	RJSM00003191
9801	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	1654	326	435	2415	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9802	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	1351	266	355	1972	CENTRAL BAN	CBIN0284093	3489477349	RJSM00003166
9803	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	1907	376	501	2784	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9804	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	2156	425	566	3147	BRKGB BANK	BARBOBRGBXX	41520100000323	RJSM00003101
9805	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	726	143	191	1060	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9806	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	3921	773	1030	5724	BOB BANK	BARBOSOORWA	13720100004825	RJSM00003168
9807	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	1447	285	380	2112	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9808	SIKAR	AJEETGARH	41818	ASPURA	1537	303	404	2244	BRKGB BANK	BARBOBRGBXX	43080100004280	RJSK00006205
9809	SIKAR	AJEETGARH	41646	BURJA KI DHANI	1929	380	507	2816	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9810	SIKAR	AJEETGARH	41730	CHEEPLATA	2033	401	534	2968	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9811	SIKAR	AJEETGARH	41735	DEEPAWAS	1985	391	522	2898	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9812	SIKAR	AJEETGARH	41823	DIVRALA	3175	626	834	4635	BRKGB BANK	BARBOBRGBXX	43080100002735	RJSK00006485
9813	SIKAR	AJEETGARH	41824	GARH TAKNET	2477	488	651	3616	BRKGB BANK	BARBOBRGBXX	47160100000423	RJSK00006506
9814	SIKAR	AJEETGARH	41656	HARDAS KA BAS	1090	215	286	1591	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9815	SIKAR	AJEETGARH	41657	HATHIDEH	1343	265	353	1961	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9816	SIKAR	AJEETGARH	41826	HATHORA	1763	347	463	2573	BRKGB BANK	BARBOBRGBXX	44950100001979	RJSK00006511
9817	SIKAR	AJEETGARH	262708	JUGALPURA	1457	287	383	2127	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9818	SIKAR	AJEETGARH	41829	JUGRAJPURA	1915	377	503	2795	BRKGB BANK	BARBOBRGBXX	44950100008715	RJSK00006523
9819	SIKAR	AJEETGARH	41664	KARADKA	1501	296	394	2191	BRKGB BANK	BARBOBRGBXX	44210100001816	RJSK00005832
9820	SIKAR	AJEETGARH	41749	KHATKAR	1910	376	502	2788	BRKGB BANK	BARBOBRGBXX	44440100003080	RJSK00005816
9821	SIKAR	AJEETGARH	41750	KISHORPURA	1543	304	405	2252	BRKGB BANK	BARBOBRGBXX	44440100000007	RJSK00005817
9822	SIKAR	AJEETGARH	41752	LADI KA BAS	1598	315	420	2333	BRKGB BANK	BARBOBRGBXX	43460100000741	RJSK00006294
9823	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	1304	257	343	1904	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9824	SIKAR	AJEETGARH	41765	PEETHAL PUR	1447	285	380	2112	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9825	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	1709	337	449	2495	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9826	SIKAR	AJEETGARH	262686	SAKRAY	1102	217	289	1608	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9827	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	1537	303	404	2244	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9828	SIKAR	AJEETGARH	41845	SIHORI	2522	497	663	3682	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9829	SIKAR	AJEETGARH	41775	TATERA	1260	248	331	1839	BRKGB BANK	BARBOBRGBXX	44440100005358	RJSK00005830
9830	SIKAR	AJEETGARH	41777	TODA	1625	320	427	2372	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9831	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	1395	275	366	2036	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9832	SIKAR	DANTA RAMGARH	41521	BANATHALA	1593	314	419	2326	BRKGB BANK	BARBOBRGBXX	43220100002173	RJSK00005885
9833	SIKAR	DANTA RAMGARH	41522	BANOORA	1888	372	496	2756	BRKGB BANK	BARBOBRGBXX	45380100000245	RJSK00005886
9834	SIKAR	DANTA RAMGARH	41523	BAY	2053	405	539	2997	BRKGB BANK	BARBOBRGBXX	43220100000655	RJSK00005887



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9835	SIKAR	DANTA RAMGARH	41524	BHARIJA	1493	294	392	2179	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9836	SIKAR	DANTA RAMGARH	41527	CHAINPURA	1558	307	410	2275	BRKGB BANK	BARBOBRGBXX	43120100003672	RJSK00005773
9837	SIKAR	DANTA RAMGARH	41528	CHAK	1830	361	481	2672	BRKGB BANK	BARBOBRGBXX	43120100010945	RJSK00005891
9838	SIKAR	DANTA RAMGARH	41529	DANSROLI	1774	350	466	2590	BRKGB BANK	BARBOBRGBXX	43670100002835	RJSK00005774
9839	SIKAR	DANTA RAMGARH	41532	DHOLASARI	2131	420	560	3111	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9840	SIKAR	DANTA RAMGARH	41533	DOODWA	1588	313	417	2318	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9841	SIKAR	DANTA RAMGARH	41538	KANKRA	1316	259	346	1921	BRKGB BANK	BARBOBRGBXX	43670100003094	RJSK00005900
9842	SIKAR	DANTA RAMGARH	41539	KARAD	1827	360	480	2667	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9843	SIKAR	DANTA RAMGARH	294927	KARANPURA	1229	242	323	1794	BRKGB BANK	BARBOBRGBXX	43170100012234	RJSK00006333
9844	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	2071	408	544	3023	BRKGB BANK	BARBOBRGBXX	43120100004606	RJSK00005903
9845	SIKAR	DANTA RAMGARH	41543	KHOOD	2125	419	558	3102	BRKGB BANK	BARBOBRGBXX	43170100005655	RJSK00005904
9846	SIKAR	DANTA RAMGARH	41544	KHORA	1638	323	431	2392	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9847	SIKAR	DANTA RAMGARH	41546	KULI	1545	304	406	2255	BRKGB BANK	BARBOBRGBXX	43120100006685	RJSK00005771
9848	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	1815	358	477	2650	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9849	SIKAR	DANTA RAMGARH	294917	MAGANPURA	1556	307	409	2272	BRKGB BANK	BARBOBRGBXX	43220100018196	RJSK00006336
9850	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	1456	287	383	2126	BRKGB BANK	BARBOBRGBXX	43660100000395	RJSK00005909
9851	SIKAR	DANTA RAMGARH	41552	MEI	2043	403	537	2983	BRKGB BANK	BARBOBRGBXX	47820100000237	RJSK00005910
9852	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	2463	485	647	3595	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9853	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	1312	259	345	1916	BRKGB BANK	BARBOBRGBXX	43470100000106	RJSK00005912
9854	SIKAR	DANTA RAMGARH	41555	PACHAR	3004	592	789	4385	BRKGB BANK	BARBOBRGBXX	44100100004071	RJSK00005776
9855	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	1293	255	340	1888	BRKGB BANK	BARBOBRGBXX	47820100003000	RJSK00006337
9856	SIKAR	DANTA RAMGARH	41557	RAMGARH	3026	596	795	4417	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9857	SIKAR	DANTA RAMGARH	41559	ROOPGARH	2083	411	547	3041	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9858	SIKAR	DANTA RAMGARH	41562	SULYAWAS	1710	337	449	2496	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9859	SIKAR	DANTA RAMGARH	41563	SURERA	1166	230	306	1702	BRKGB BANK	BARBOBRGBXX	43660100000833	RJSK00005918
9860	SIKAR	DHOD	41564	ANOKHOO	1188	234	312	1734	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9861	SIKAR	DHOD	41565	BADALWAS	1245	245	327	1817	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9862	SIKAR	DHOD	41566	BADHADAR	1451	286	381	2118	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9863	SIKAR	DHOD	41567	BHAIROOPURA	1058	209	278	1545	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9864	SIKAR	DHOD	41525	BHEEMA	1292	255	340	1887	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9865	SIKAR	DHOD	41526	BHEERANA	1742	343	458	2543	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9866	SIKAR	DHOD	41568	BHOOWALA	1208	238	317	1763	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9867	SIKAR	DHOD	41569	BIDOLI	1978	390	520	2888	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9868	SIKAR	DHOD	41570	BINJASI	1703	336	447	2486	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9869	SIKAR	DHOD	41571	BOSANA	1307	258	344	1909	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9870	SIKAR	DHOD	41784	CHANDPURA	1628	321	428	2377	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9871	SIKAR	DHOD	294921	CHIRASARA	1515	299	398	2212	BRKGB BANK	BARBOBRGBXX	46760100013992	RJSK00006338
9872	SIKAR	DHOD	41572	DHOD	2467	486	648	3601	BRKGB BANK	BARBOBRGBXX	43110100015891	RJSK00005780
9873	SIKAR	DHOD	41573	DOOGOLI	1834	361	482	2677	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9874	SIKAR	DHOD	41574	DOOJOD	2062	406	542	3010	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9875	SIKAR	DHOD	41575	FATEHPURA	1609	317	423	2349	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9876	SIKAR	DHOD	41576	GOTHTRA BHOOKRAN	1745	344	458	2547	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9877	SIKAR	DHOD	41577	GOTHTRA TAGELAN	1411	278	371	2060	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9878	SIKAR	DHOD	41789	HARSH	2074	409	545	3028	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9879	SIKAR	DHOD	294963	JACHAS	1277	252	336	1865	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9880	SIKAR	DHOD	41537	JANA	1291	255	339	1885	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9881	SIKAR	DHOD	41578	JERTHI	1725	340	453	2518	BRKGB BANK	BARBOBRGBXX	43360100014205	RJSK00006037
9882	SIKAR	DHOD	41579	JHEEGAR CHHOTI	1141	225	300	1666	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9883	SIKAR	DHOD	41580	KANWARPURA	1591	313	418	2322	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9884	SIKAR	DHOD	41581	KASLI	2601	513	683	3797	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9885	SIKAR	DHOD	41582	KHAKHOLI	1082	213	284	1579	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9886	SIKAR	DHOD	41583	KIRDOLI	2106	415	553	3074	BRKGB BANK	BARBOBRGBXX	44780100002743	RJSK00006042
9887	SIKAR	DHOD	41584	KUDAN	1194	235	314	1743	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9888	SIKAR	DHOD	41585	LOSAL CHHOTI	1275	251	335	1861	BRKGB BANK	BARBOBRGBXX	43680100019690	RJSK00006044
9889	SIKAR	DHOD	41586	MANDAWARA	1806	356	475	2637	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9890	SIKAR	DHOD	41587	MANDOTA	1326	261	348	1935	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9891	SIKAR	DHOD	41588	MORDOONGA	2113	416	555	3084	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9892	SIKAR	DHOD	41589	MUNDWARA	1431	282	376	2089	BRKGB BANK	BARBOBRGBXX	46770100000002	RJSK00005782
9893	SIKAR	DHOD	41590	NAGWA	1493	294	392	2179	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9894	SIKAR	DHOD	41797	NANI	1420	280	373	2073	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9895	SIKAR	DHOD	41591	NETARWAS	1694	334	445	2473	BRKGB BANK	BARBOBRGBXX	48110100000022	RJSK00006050
9896	SIKAR	DHOD	41592	PALTHANA	1668	329	438	2435	BRKGB BANK	BARBOBRGBXX	48300100000522	RJSK00006051
9897	SIKAR	DHOD	41593	PEWA	1437	283	378	2098	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9898	SIKAR	DHOD	41594	PURA BARI	1500	296	394	2190	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9899	SIKAR	DHOD	294975	PURA CHOTI	1155	228	304	1687	BRKGB BANK	BARBOBRGBXX	46770100006446	RJSK00006364
9900	SIKAR	DHOD	41595	PURANPURA	1331	262	350	1943	UNION BANK	UBIN0555321	553202010004395	RJSK00006053

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9901	SIKAR	DHOD	41596	RASEEDPURA	1475	291	387	2153	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9902	SIKAR	DHOD	294982	SABALPURA	1175	232	309	1716	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9903	SIKAR	DHOD	41560	SAMI	2227	439	585	3251	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9904	SIKAR	DHOD	41561	SANGALIYA	1312	259	345	1916	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9905	SIKAR	DHOD	41597	SANWALODA DHAYLAN	1378	272	362	2012	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9906	SIKAR	DHOD	41598	SANWALODA PUROHITAN	1438	283	378	2099	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9907	SIKAR	DHOD	41599	SARWARI	1094	216	287	1597	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9908	SIKAR	DHOD	41600	SEWA	1773	349	466	2588	BRKGB BANK	BARBOBRGBXX	44130100000033	RJSK00005787
9909	SIKAR	DHOD	41601	SEWAD BARI	1546	305	406	2257	BRKGB BANK	BARBOBRGBXX	44830100004266	RJSK00006443
9910	SIKAR	DHOD	41602	SHAHPURA	1554	306	408	2268	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9911	SIKAR	DHOD	41603	SHYAMPURA	1301	256	342	1899	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9912	SIKAR	DHOD	41604	SIHOT BARI	1666	328	438	2432	BRKGB BANK	BARBOBRGBXX	45370100000086	RJSK00006372
9913	SIKAR	DHOD	41605	SIHOT CHHOTI	1472	290	387	2149	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9914	SIKAR	DHOD	41606	SINGRAWAT	2239	441	588	3268	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9915	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	1223	241	321	1785	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9916	SIKAR	DHOD	294965	TATANWA	1495	295	393	2183	BRKGB BANK	BARBOBRGBXX	45370100007805	RJSK00006460
9917	SIKAR	FATEHPUR	41607	ATTHWAS	1648	325	433	2406	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9918	SIKAR	FATEHPUR	294904	BALOD BHAKARA	1202	237	316	1755	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9919	SIKAR	FATEHPUR	41610	BALOD CHHOTI	1230	242	323	1795	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9920	SIKAR	FATEHPUR	41611	BATHOD	1276	251	335	1862	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9921	SIKAR	FATEHPUR	41613	BESWA	2390	471	628	3489	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9922	SIKAR	FATEHPUR	41614	BHEECHRI	2218	437	583	3238	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9923	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	1326	261	349	1936	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9924	SIKAR	FATEHPUR	41616	BIRANIYA	1219	240	320	1779	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9925	SIKAR	FATEHPUR	294896	DADUNDA	1408	277	370	2055	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9926	SIKAR	FATEHPUR	41618	DANTRU	2002	395	526	2923	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9927	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	1602	316	421	2339	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9928	SIKAR	FATEHPUR	41620	DEWAS	1365	269	359	1993	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9929	SIKAR	FATEHPUR	41621	DHANDHAN	1977	390	520	2887	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9930	SIKAR	FATEHPUR	41623	GANGYASAR	1487	293	391	2171	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9931	SIKAR	FATEHPUR	41624	GARINDA	1641	323	431	2395	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9932	SIKAR	FATEHPUR	41625	GODIYA BARA	1401	276	368	2045	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9933	SIKAR	FATEHPUR	294985	HARSAVA BARA	1143	225	300	1668	ICICI BANK	ICIC0007625	762501000161	RJSK00006452

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9934	SIKAR	FATEHPUR	294980	HETAMSAR	1245	245	327	1817	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9935	SIKAR	FATEHPUR	41626	HIRNA	1156	228	304	1688	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9936	SIKAR	FATEHPUR	41627	HUDERA	1957	386	514	2857	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9937	SIKAR	FATEHPUR	294901	KARANGA BARA	1655	326	435	2416	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9938	SIKAR	FATEHPUR	41628	KAYAMSAR	1303	257	342	1902	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9939	SIKAR	FATEHPUR	41629	KHOTIYA	1292	255	340	1887	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9940	SIKAR	FATEHPUR	41630	MANDELA BARA	1555	306	409	2270	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9941	SIKAR	FATEHPUR	41631	NABIPURA	1568	309	412	2289	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9942	SIKAR	FATEHPUR	41632	NAYABAS	1225	241	322	1788	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9943	SIKAR	FATEHPUR	41633	PALAS	1851	365	486	2702	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9944	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	2398	473	630	3501	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9945	SIKAR	FATEHPUR	41637	ROSAWA	1603	316	421	2340	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9946	SIKAR	FATEHPUR	41638	SAHANUSAR	1977	390	519	2886	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9947	SIKAR	FATEHPUR	41639	TAKHALSAR	1876	370	493	2739	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9948	SIKAR	FATEHPUR	262748	THEDI	1534	302	403	2239	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9949	SIKAR	FATEHPUR	41640	THEEMOLI	1601	315	421	2337	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9950	SIKAR	FATEHPUR	41641	TIHAWALI	2358	465	620	3443	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9951	SIKAR	KHANDELA	41814	ABHAWAS	2924	576	768	4268	BRKGB BANK	BARBOBRGBXX	43350100003060	RJSK00006125
9952	SIKAR	KHANDELA	41642	BAORI	2023	399	532	2954	BRKGB BANK	BARBOBRGBXX	46750100004140	RJSK00005952
9953	SIKAR	KHANDELA	41643	BARSINGHPURA	1925	379	506	2810	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9954	SIKAR	KHANDELA	41644	BASRI	1264	249	332	1845	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9955	SIKAR	KHANDELA	41645	BHADWARI	2438	481	641	3560	BRKGB BANK	BARBOBRGBXX	45120100001388	RJSK00005767
9956	SIKAR	KHANDELA	41647	CHAUKRI	2289	451	602	3342	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9957	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	2177	429	572	3178	BRKGB BANK	BARBOBRGBXX	43350100004635	RJSK00006204
9958	SIKAR	KHANDELA	41822	DADIYA RAMPURA	2227	439	585	3251	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
9959	SIKAR	KHANDELA	41648	DAYRA	2673	527	702	3902	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9960	SIKAR	KHANDELA	41649	DHALYAWAS	1994	393	524	2911	BRKGB BANK	BARBOBRGBXX	43010100009050	RJSK00005959
9961	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	1453	286	382	2121	BRKGB BANK	BARBOBRGBXX	43770100002695	RJSK00005960
9962	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	1788	352	470	2610	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9963	SIKAR	KHANDELA	41652	DULHEPURA	1653	326	434	2413	BRKGB BANK	BARBOBRGBXX	48040100000001	RJSK00005962
9964	SIKAR	KHANDELA	294874	GARHBHOPAJI	1244	245	327	1816	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9965	SIKAR	KHANDELA	41653	GOKUL KA BAS	1296	255	340	1891	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9966	SIKAR	KHANDELA	41654	GOVINDPURA	2028	400	533	2961	BRKGB BANK	BARBOBRGBXX	43530100005718	RJSK00005964



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9967	SIKAR	KHANDELA	41655	GURARA	1859	366	489	2714	BRKGB BANK	BARBOBRGBXX	43530100004731	RJSK00005839
9968	SIKAR	KHANDELA	41658	JAIRAMPURA	1492	294	392	2178	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9969	SIKAR	KHANDELA	41827	JAITUSAR	1512	298	397	2207	BRKGB BANK	BARBOBRGBXX	43570100001420	RJSK00006345
9970	SIKAR	KHANDELA	41659	JAJOD	1798	354	473	2625	BRKGB BANK	BARBOBRGBXX	43440100004520	RJSK00005843
9971	SIKAR	KHANDELA	41661	JUGALPURA	1948	384	512	2844	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9972	SIKAR	KHANDELA	41663	KANWAT	3376	665	887	4928	BRKGB BANK	BARBOBRGBXX	45120100000072	RJSK00005968
9973	SIKAR	KHANDELA	41665	KASARDA	2346	462	616	3424	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9974	SIKAR	KHANDELA	41666	KERPURA	2087	411	548	3046	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9975	SIKAR	KHANDELA	41667	KHATUNDARA	1307	258	343	1908	BRKGB BANK	BARBOBRGBXX	43530100005617	RJSK00005838
9976	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	1551	306	408	2265	BRKGB BANK	BARBOBRGBXX	43570100004910	RJSK00006322
9977	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	2655	523	698	3876	BRKGB BANK	BARBOBRGBXX	43770100002694	RJSK00005837
9978	SIKAR	KHANDELA	41669	LAKHNI	1428	281	375	2084	BRKGB BANK	BARBOBRGBXX	46750100003112	RJSK00005969
9979	SIKAR	KHANDELA	41834	LAPUWA	1314	259	345	1918	BRKGB BANK	BARBOBRGBXX	43570100004928	RJSK00006352
9980	SIKAR	KHANDELA	41670	LOHARWARA	1396	275	367	2038	BRKGB BANK	BARBOBRGBXX	45120100001553	RJSK00005970
9981	SIKAR	KHANDELA	262250	MAHRON KI DHANI	1713	338	450	2501	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9982	SIKAR	KHANDELA	41837	MALAKALI	1289	254	339	1882	BRKGB BANK	BARBOBRGBXX	43570100003408	RJSK00006544
9983	SIKAR	KHANDELA	41671	MALIKPUR	2202	434	579	3215	BRKGB BANK	BARBOBRGBXX	43530100005287	RJSK00005971
9984	SIKAR	KHANDELA	41672	NIMERA	1611	318	423	2352	BRKGB BANK	BARBOBRGBXX	46590100000002	RJSK00005972
9985	SIKAR	KHANDELA	41673	PANIHARWAS	1666	328	438	2432	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9986	SIKAR	KHANDELA	41842	PATWARI KA BAS	1226	242	322	1790	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9987	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	1477	291	388	2156	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9988	SIKAR	KHANDELA	41674	PUJARI KA BAS	1390	274	365	2029	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9989	SIKAR	KHANDELA	41675	RALAWATA	1567	309	412	2288	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9990	SIKAR	KHANDELA	41676	RAMPURA (KHA)	1981	390	521	2892	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9991	SIKAR	KHANDELA	41678	ROYAL	1604	316	422	2342	BRKGB BANK	BARBOBRGBXX	43530100001099	RJSK00005770
9992	SIKAR	KHANDELA	41844	SARGOTH	2479	489	651	3619	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9993	SIKAR	KHANDELA	41679	SUJANA	1296	255	341	1892	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9994	SIKAR	KHANDELA	41847	TAPIPLYA	1341	264	352	1957	BRKGB BANK	BARBOBRGBXX	43010100009052	RJSK00006543
9995	SIKAR	KHANDELA	41680	THEEKARIYA	2162	426	568	3156	BRKGB BANK	BARBOBRGBXX	46750100001589	RJSK00005977
9996	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	1736	342	456	2534	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9997	SIKAR	LACHHMANGARH	41608	BADUSAR	1495	295	393	2183	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9998	SIKAR	LACHHMANGARH	41683	BAGRI	1119	221	294	1634	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9999	SIKAR	LACHHMANGARH	41609	BALARAN	1900	375	499	2774	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10000	SIKAR	LACHHMANGARH	41684	BATHOTH	1555	306	408	2269	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10001	SIKAR	LACHHMANGARH	41612	BATRANAU	1291	254	339	1884	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10002	SIKAR	LACHHMANGARH	294863	BEEDSAR	1227	242	322	1791	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10003	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	1962	387	515	2864	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10004	SIKAR	LACHHMANGARH	41689	BHUMA BARA	1893	373	498	2764	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10005	SIKAR	LACHHMANGARH	41685	BIDASAR	1140	225	300	1665	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10006	SIKAR	LACHHMANGARH	41686	BIRODI BARI	1273	251	335	1859	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10007	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	1460	288	384	2132	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10008	SIKAR	LACHHMANGARH	41691	DHANANI	1347	265	354	1966	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10009	SIKAR	LACHHMANGARH	41622	DISHNAU	1354	267	356	1977	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10010	SIKAR	LACHHMANGARH	41692	DOODWA	1370	270	360	2000	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10011	SIKAR	LACHHMANGARH	294865	GHASSU	1019	201	268	1488	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10012	SIKAR	LACHHMANGARH	41696	HAMEERPURA	1479	291	389	2159	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10013	SIKAR	LACHHMANGARH	41697	JAJOD	1854	365	487	2706	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10014	SIKAR	LACHHMANGARH	41698	JASARASAR	1059	209	278	1546	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10015	SIKAR	LACHHMANGARH	41700	KHEENWASAR	2196	433	577	3206	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10016	SIKAR	LACHHMANGARH	294866	KHEERWA	1143	225	300	1668	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10017	SIKAR	LACHHMANGARH	41701	KHERI RADAN	1319	260	347	1926	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10018	SIKAR	LACHHMANGARH	41702	KHURI BARI	1638	323	430	2391	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10019	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	1347	266	354	1967	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10020	SIKAR	LACHHMANGARH	41705	LALASI	1849	364	486	2699	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10021	SIKAR	LACHHMANGARH	294849	MANASI	1438	283	378	2099	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10022	SIKAR	LACHHMANGARH	41708	NARODARA	2087	411	548	3046	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10023	SIKAR	LACHHMANGARH	41710	PALRI	1365	269	359	1993	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10024	SIKAR	LACHHMANGARH	41711	PATODA	2135	421	561	3117	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10025	SIKAR	LACHHMANGARH	41712	RAHNAWA	1439	284	378	2101	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10026	SIKAR	LACHHMANGARH	41634	RAJAS	1511	298	397	2206	BRKGB BANK	BARBOBRGBXX	43560100004270	RJSK00006278
10027	SIKAR	LACHHMANGARH	41635	RAJPUR	1547	305	406	2258	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10028	SIKAR	LACHHMANGARH	294856	RINU	1151	227	302	1680	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10029	SIKAR	LACHHMANGARH	294869	ROROO BARI	1254	247	329	1830	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10030	SIKAR	LACHHMANGARH	41715	SINGODARA	1379	272	362	2013	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10031	SIKAR	NECHWA	41687	BHILUNDA	1483	292	390	2165	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10032	SIKAR	NECHWA	41690	DHAHAR KA BAS	1518	299	399	2216	PNB BANK	PUNB0119310	11932011003427	RJSK00005859

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10033	SIKAR	NECHWA	41693	GANERI	1850	365	486	2701	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10034	SIKAR	NECHWA	41694	GARODA	2183	430	574	3187	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10035	SIKAR	NECHWA	294867	GHANA	1306	257	343	1906	BRKGB BANK	BARBOBRGBXX	44830100011356	RJSK00006389
10036	SIKAR	NECHWA	41695	GHIRANIYA BARA	1714	338	450	2502	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10037	SIKAR	NECHWA	294847	JHAJHAR	1125	222	296	1643	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10038	SIKAR	NECHWA	41699	KACHWA	1595	314	419	2328	BRKGB BANK	BARBOBRGBXX	45220100005068	RJSK00005866
10039	SIKAR	NECHWA	41703	KUMAS JAGEER	1444	285	379	2108	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10040	SIKAR	NECHWA	41706	MANGLOONA	2281	450	599	3330	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10041	SIKAR	NECHWA	41707	MIRAN	1595	314	419	2328	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10042	SIKAR	NECHWA	41709	NECHWA	2427	478	638	3543	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10043	SIKAR	NECHWA	41714	RULYANA MALI	1047	206	275	1528	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10044	SIKAR	NECHWA	41713	RULYANI	1358	268	357	1983	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10045	SIKAR	NECHWA	41716	SUTHOTH	1250	246	328	1824	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10046	SIKAR	NECHWA	41717	SUTOD	1554	306	408	2268	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10047	SIKAR	NECHWA	41718	TIROKI BARI	2076	409	546	3031	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10048	SIKAR	NECHWA	294846	TUNWA	1150	227	302	1679	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10049	SIKAR	NEEM KA THANA	262299	AAGRI	1542	304	405	2251	BRKGB BANK	BARBOBRGBXX	43780100011043	RJSK00006540
10050	SIKAR	NEEM KA THANA	41719	AGAWARI	1649	325	433	2407	BRKGB BANK	BARBOBRGBXX	43200100003799	RJSK00005806
10051	SIKAR	NEEM KA THANA	41721	BASRI KHURD	1298	256	341	1895	BRKGB BANK	BARBOBRGBXX	43400100006946	RJSK00005807
10052	SIKAR	NEEM KA THANA	41723	BHAGEGA	1780	351	468	2599	BRKGB BANK	BARBOBRGBXX	43200100000540	RJSK00005808
10053	SIKAR	NEEM KA THANA	41724	BHOODOLI	2194	432	577	3203	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10054	SIKAR	NEEM KA THANA	41728	CHALA	2346	462	616	3424	BRKGB BANK	BARBOBRGBXX	44850100001342	RJSK00005797
10055	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	1320	260	347	1927	BRKGB BANK	BARBOBRGBXX	43310100001237	RJSK00006374
10056	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	2287	451	601	3339	BRKGB BANK	BARBOBRGBXX	43260100002141	RJSK00005812
10057	SIKAR	NEEM KA THANA	41739	GANESHWAR	1928	380	507	2815	BRKGB BANK	BARBOBRGBXX	43780100004968	RJSK00005793
10058	SIKAR	NEEM KA THANA	41740	GAONRI	2787	549	732	4068	BRKGB BANK	BARBOBRGBXX	48350100000031	RJSK00005794
10059	SIKAR	NEEM KA THANA	41742	GODAWAS	2066	407	543	3016	BRKGB BANK	BARBOBRGBXX	43460100002769	RJSK00005813
10060	SIKAR	NEEM KA THANA	41743	GOVINDPURA	1215	240	319	1774	BRKGB BANK	BARBOBRGBXX	44850100000325	RJSK00005796
10061	SIKAR	NEEM KA THANA	41744	GUHALA	1927	380	506	2813	BRKGB BANK	BARBOBRGBXX	43260100005334	RJSK00005795
10062	SIKAR	NEEM KA THANA	294845	HARJANPURA	1422	280	374	2076	BRKGB BANK	BARBOBRGBXX	45120100010635	RJSK00006535
10063	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	1180	233	310	1723	BRKGB BANK	BARBOBRGBXX	45350100003485	RJSK00006533
10064	SIKAR	NEEM KA THANA	41747	JHEERANA	1070	211	281	1562	BRKGB BANK	BARBOBRGBXX	43400100008143	RJSK00005814
10065	SIKAR	NEEM KA THANA	41748	KHADRA	1839	362	483	2684	SBI BANK	SBIN0031125	51053262829	RJSK00005815

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10066	SIKAR	NEEM KA THANA	41751	KOTRA	1578	311	415	2304	BRKGB BANK	BARBOBRGBXX	43460100003663	RJSK00005818
10067	SIKAR	NEEM KA THANA	262293	KURBARA	1554	306	408	2268	BRKGB BANK	BARBOBRGBXX	45350100003580	RJSK00006532
10068	SIKAR	NEEM KA THANA	41753	MAHAWA	1686	332	443	2461	BRKGB BANK	BARBOBRGBXX	43460100004936	RJSK00005819
10069	SIKAR	NEEM KA THANA	41755	MANDOLI	1027	202	270	1499	BRKGB BANK	BARBOBRGBXX	43460100015611	RJSK00005820
10070	SIKAR	NEEM KA THANA	41754	MANKARI	962	189	253	1404	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10071	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	1623	320	426	2369	BRKGB BANK	BARBOBRGBXX	43310100006829	RJSK00005822
10072	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	1846	364	485	2695	BRKGB BANK	BARBOBRGBXX	43310100006826	RJSK00005800
10073	SIKAR	NEEM KA THANA	262802	NAPAWALI	758	149	199	1106	BRKGB BANK	BARBOBRGBXX	45350100003518	RJSK00006528
10074	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	2046	403	538	2987	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10075	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	2121	418	557	3096	BRKGB BANK	BARBOBRGBXX	43310100007298	RJSK00005798
10076	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATIO	1368	270	359	1997	BRKGB BANK	BARBOBRGBXX	43310100003663	RJSK00005823
10077	SIKAR	NEEM KA THANA	41763	NAYA BAS	968	191	254	1413	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10078	SIKAR	NEEM KA THANA	41766	PRITAM PURI	2785	549	732	4066	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10079	SIKAR	NEEM KA THANA	41729	PURANABAS	1371	270	360	2001	BRKGB BANK	BARBOBRGBXX	43460100006634	RJSK00006490
10080	SIKAR	NEEM KA THANA	41774	SIROHI	3830	755	1006	5591	BRKGB BANK	BARBOBRGBXX	43200100006408	RJSK00005829
10081	SIKAR	NEEM KA THANA	41776	THEEKARIYA	1261	249	331	1841	BRKGB BANK	BARBOBRGBXX	44850100002065	RJSK00005831
10082	SIKAR	PALSANA	41778	ABHYAPURA	1877	370	493	2740	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10083	SIKAR	PALSANA	294830	AJABPURA	1249	246	328	1823	BRKGB BANK	BARBOBRGBXX	45290100008732	RJSK00006504
10084	SIKAR	PALSANA	41519	ALODA	1608	317	423	2348	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10085	SIKAR	PALSANA	41779	BAIDH KI DHANI	1224	241	322	1787	BRKGB BANK	BARBOBRGBXX	45290100002758	RJSK00006232
10086	SIKAR	PALSANA	262704	BHADALA KI DHANI	1662	328	437	2427	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10087	SIKAR	PALSANA	41531	DHEENGPUR	1357	267	357	1981	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10088	SIKAR	PALSANA	41534	DOOKIYA	1584	312	416	2312	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10089	SIKAR	PALSANA	41535	GANORA	1048	207	275	1530	BRKGB BANK	BARBOBRGBXX	43220100001569	RJSK00005897
10090	SIKAR	PALSANA	294933	GILO KI DHANI	1264	249	332	1845	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10091	SIKAR	PALSANA	41536	GOWATI	1491	294	392	2177	BRKGB BANK	BARBOBRGBXX	46580100003491	RJSK00005898
10092	SIKAR	PALSANA	41541	KHANDELSAR	1912	377	503	2792	BRKGB BANK	BARBOBRGBXX	43650100000131	RJSK00005902
10093	SIKAR	PALSANA	41792	KISHANPURA	1210	239	318	1767	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10094	SIKAR	PALSANA	41545	KOCHHOR	1720	339	452	2511	BRKGB BANK	BARBOBRGBXX	43650100000318	RJSK00005772
10095	SIKAR	PALSANA	41795	LADHANA	1281	252	337	1870	BRKGB BANK	BARBOBRGBXX	44890100002649	RJSK00005995
10096	SIKAR	PALSANA	41547	LADPUR	1229	242	323	1794	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10097	SIKAR	PALSANA	41548	LAMIYAN	1549	305	407	2261	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10098	SIKAR	PALSANA	262284	MADNI	1734	342	456	2532	BRKGB BANK	BARBOBRGBXX	44480100007710	RJSK00006377



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10099	SIKAR	PALSANA	41550	MANDHA (MADNI)	1552	306	408	2266	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10100	SIKAR	PALSANA	41799	PALSANA	4006	789	1053	5848	BRKGB BANK	BARBOBRGBXX	44890100001052	RJSK00005998
10101	SIKAR	PALSANA	294832	RAIPURA	860	169	226	1255	BRKGB BANK	BARBOBRGBXX	45290100007777	RJSK00006447
10102	SIKAR	PALSANA	41804	RAIWASA	2043	403	537	2983	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10103	SIKAR	PALSANA	41556	RALAWATA	1898	374	499	2771	BRKGB BANK	BARBOBRGBXX	44940100001162	RJSK00005913
10104	SIKAR	PALSANA	41806	RANOLI	3616	713	950	5279	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10105	SIKAR	PALSANA	41558	RETA	1681	331	442	2454	BRKGB BANK	BARBOBRGBXX	43650100000319	RJSK00005778
10106	SIKAR	PALSANA	294962	SAMER	1145	226	301	1672	BRKGB BANK	BARBOBRGBXX	45070100009884	RJSK00006340
10107	SIKAR	PALSANA	41807	SANGARWA	955	188	251	1394	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10108	SIKAR	PALSANA	41808	SHEESHYO	2797	551	735	4083	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10109	SIKAR	PALSANA	41810	SHYAMPURA	1535	302	403	2240	BRKGB BANK	BARBOBRGBXX	45290100005319	RJSK00006012
10110	SIKAR	PALSANA	41812	SUJAWAS	1676	330	440	2446	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10111	SIKAR	PATAN	41720	BALLOO PURA	1117	220	294	1631	BRKGB BANK	BARBOBRGBXX	43240100001729	RJSK00006281
10112	SIKAR	PATAN	41722	BEGA KI NANGAL	1330	262	349	1941	BRKGB BANK	BARBOBRGBXX	43240100001919	RJSK00006282
10113	SIKAR	PATAN	41725	BIHAR	1521	300	400	2221	BRKGB BANK	BARBOBRGBXX	43150100008762	RJSK00006283
10114	SIKAR	PATAN	41726	BIHARIPUR	1733	342	455	2530	BRKGB BANK	BARBOBRGBXX	43150100005745	RJSK00006284
10115	SIKAR	PATAN	41727	CHHAJA KI NANGAL	1390	274	365	2029	BRKGB BANK	BARBOBRGBXX	43240100000046	RJSK00006285
10116	SIKAR	PATAN	41731	DABLA	1938	382	509	2829	BRKGB BANK	BARBOBRGBXX	43150100008763	RJSK00006286
10117	SIKAR	PATAN	41732	DALPATPURA	1288	254	338	1880	BRKGB BANK	BARBOBRGBXX	43240100000042	RJSK00006287
10118	SIKAR	PATAN	41733	DAREEBA	1572	310	413	2295	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10119	SIKAR	PATAN	294839	DHANDHELA	1316	259	346	1921	BRKGB BANK	BARBOBRGBXX	43240100016209	RJSK00006266
10120	SIKAR	PATAN	41737	DOKAN	1403	276	369	2048	BRKGB BANK	BARBOBRGBXX	43240100000391	RJSK00006288
10121	SIKAR	PATAN	41738	DOONGA KI NANGAL	2030	400	533	2963	BRKGB BANK	BARBOBRGBXX	43240100000044	RJSK00006290
10122	SIKAR	PATAN	41741	GHASSIPURA	1627	321	428	2376	BRKGB BANK	BARBOBRGBXX	43240100000045	RJSK00006291
10123	SIKAR	PATAN	41745	HASAMPUR	1589	313	417	2319	BRKGB BANK	BARBOBRGBXX	43380100000176	RJSK00006292
10124	SIKAR	PATAN	41746	JEELO	1862	367	489	2718	BRKGB BANK	BARBOBRGBXX	43150100008760	RJSK00006293
10125	SIKAR	PATAN	41760	MOTHOOKA	1366	269	359	1994	BRKGB BANK	BARBOBRGBXX	43240100001691	RJSK00006296
10126	SIKAR	PATAN	262688	NYORANA	1638	323	430	2391	BRKGB BANK	BARBOBRGBXX	43240100009751	RJSK00006297
10127	SIKAR	PATAN	41764	PATAN	2128	419	559	3106	BRKGB BANK	BARBOBRGBXX	43240100000041	RJSK00006298
10128	SIKAR	PATAN	41768	RAIPUR PATAN	2018	398	530	2946	BRKGB BANK	BARBOBRGBXX	43240100000047	RJSK00006300
10129	SIKAR	PATAN	41769	RAJPURA	790	156	208	1154	BRKGB BANK	BARBOBRGBXX	43460100002737	RJSK00006301
10130	SIKAR	PATAN	41770	RAMSINGHPURA	1141	225	300	1666	BRKGB BANK	BARBOBRGBXX	43380100000356	RJSK00006302
10131	SIKAR	PATAN	41771	SALODARA	1336	263	351	1950	BRKGB BANK	BARBOBRGBXX	43150100001829	RJSK00006303

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10132	SIKAR	PATAN	41773	SHYAMPURA	1209	238	318	1765	BRKGB BANK	BARBOBRGBXX	43150100006313	RJSK00006304
10133	SIKAR	PIPRALI	41780	BAJOR	1773	349	466	2588	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10134	SIKAR	PIPRALI	41781	BERI	1756	346	461	2563	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10135	SIKAR	PIPRALI	41782	BHADWASI	1098	216	289	1603	BRKGB BANK	BARBOBRGBXX	43760100004048	RJSK00006268
10136	SIKAR	PIPRALI	41783	CHAINPURA	1790	353	470	2613	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10137	SIKAR	PIPRALI	41785	DADIYA	1351	266	355	1972	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10138	SIKAR	PIPRALI	41786	DAULATPURA	1580	311	415	2306	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10139	SIKAR	PIPRALI	262155	DHARAMSHALA	1476	291	388	2155	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10140	SIKAR	PIPRALI	41787	GOKULPURA	1636	322	430	2388	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10141	SIKAR	PIPRALI	41788	GUNGARA	1854	365	487	2706	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10142	SIKAR	PIPRALI	41790	JURATHRA	1781	351	468	2600	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10143	SIKAR	PIPRALI	41791	KATRATHAL	2441	481	641	3563	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10144	SIKAR	PIPRALI	41793	KOLEERA	2468	486	648	3602	BRKGB BANK	BARBOBRGBXX	45190100000285	RJSK00005994
10145	SIKAR	PIPRALI	41794	KUDLI	1444	285	379	2108	BRKGB BANK	BARBOBRGBXX	44840100003831	RJSK00005993
10146	SIKAR	PIPRALI	262167	KUSHALPURA	1421	280	374	2075	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10147	SIKAR	PIPRALI	41796	MALKERA	1478	291	388	2157	BRKGB BANK	BARBOBRGBXX	44940100002167	RJSK00006505
10148	SIKAR	PIPRALI	41798	PALASARA	2158	425	567	3150	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10149	SIKAR	PIPRALI	41800	PIPRALI	3290	648	865	4803	BRKGB BANK	BARBOBRGBXX	43140100002591	RJSK00006004
10150	SIKAR	PIPRALI	41801	PUROHIT KA BAS	1547	305	407	2259	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10151	SIKAR	PIPRALI	41802	RADHA KISHANPURA	1738	343	457	2538	BRKGB BANK	BARBOBRGBXX	44840100007469	RJSK00006007
10152	SIKAR	PIPRALI	41803	RAGHUNATHGARH	2020	398	531	2949	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10153	SIKAR	PIPRALI	41805	RAJPURA	1161	229	305	1695	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10154	SIKAR	PIPRALI	294834	SAKRAI	446	88	117	651	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10155	SIKAR	PIPRALI	262699	SHIVSINGH PURA	1631	321	429	2381	BRKGB BANK	BARBOBRGBXX	44840100007325	RJSK00006233
10156	SIKAR	PIPRALI	41809	SHYAMGARH	1349	266	355	1970	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10157	SIKAR	PIPRALI	41811	SINGHASAN	1445	285	380	2110	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10158	SIKAR	PIPRALI	41813	TARPURA	2246	443	590	3279	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10159	SIKAR	SRI MADHOPUR	41816	ANATPURA	1174	231	308	1713	BRKGB BANK	BARBOBRGBXX	43080100001600	RJSK00006526
10160	SIKAR	SRI MADHOPUR	41817	ARNIYA	2558	504	672	3734	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10161	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	2139	422	562	3123	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10162	SIKAR	SRI MADHOPUR	41820	BHARNI	1806	356	475	2637	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10163	SIKAR	SRI MADHOPUR	41825	HANSPUR	2042	402	537	2981	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10164	SIKAR	SRI MADHOPUR	41660	JHARLI	3229	636	849	4714	AU BANK	AUBL0002202	1781220211006992	RJSK00006545

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10165	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	1489	293	391	2173	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10166	SIKAR	SRI MADHOPUR	41830	KALYANPURA	1463	288	384	2135	BRKGB BANK	BARBOBRGBXX	43010100008446	RJSK00006347
10167	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	1836	362	482	2680	BRKGB BANK	BARBOBRGBXX	44210100004828	RJSK00005833
10168	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	1289	254	339	1882	BRKGB BANK	BARBOBRGBXX	43010100003625	RJSK00006350
10169	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	2374	468	624	3466	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10170	SIKAR	SRI MADHOPUR	41835	LISARIYA	1781	351	468	2600	BRKGB BANK	BARBOBRGBXX	43080100000074	RJSK00006494
10171	SIKAR	SRI MADHOPUR	41836	MAHORLI	3281	647	862	4790	BRKGB BANK	BARBOBRGBXX	43070100001494	RJSK00006353
10172	SIKAR	SRI MADHOPUR	41838	MAU	1729	341	454	2524	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10173	SIKAR	SRI MADHOPUR	41839	MUNDRU	2838	559	746	4143	BRKGB BANK	BARBOBRGBXX	43210100000665	RJSK00006457
10174	SIKAR	SRI MADHOPUR	41840	NANGAL	1701	335	447	2483	BRKGB BANK	BARBOBRGBXX	45320100000095	RJSK00006355
10175	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	2412	475	634	3521	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10176	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	2863	564	752	4179	BRKGB BANK	BARBOBRGBXX	44220100000900	RJSK00006482
10177	SIKAR	SRI MADHOPUR	41843	PHOOTALA	1853	365	487	2705	BRKGB BANK	BARBOBRGBXX	43210100001443	RJSK00006329
10178	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	992	195	261	1448	BRKGB BANK	BARBOBRGBXX	44210100001813	RJSK00005769
10179	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	2425	478	637	3540	BRKGB BANK	BARBOBRGBXX	43070100000856	RJSK00006527
10180	SIKAR	SRI MADHOPUR	41681	THOI	3155	622	829	4606	BRKGB BANK	BARBOBRGBXX	44210100001812	RJSK00005978
10181	SIROHI	ABU ROAD	41849	AMTHALA	2482	489	652	3623	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10182	SIROHI	ABU ROAD	41850	AWAL	2229	439	586	3254	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10183	SIROHI	ABU ROAD	41851	BAHADUR PURA	2796	551	735	4082	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10184	SIROHI	ABU ROAD	262676	BHAISASINGH	2125	419	558	3102	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10185	SIROHI	ABU ROAD	41852	CHANAR	2698	532	709	3939	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10186	SIROHI	ABU ROAD	41853	CHANDELA	2261	446	594	3301	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10187	SIROHI	ABU ROAD	41854	DELDAR	2140	422	562	3124	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10188	SIROHI	ABU ROAD	262678	DHAMSARA	2033	401	534	2968	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10189	SIROHI	ABU ROAD	41855	DOVTRA	2507	494	659	3660	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10190	SIROHI	ABU ROAD	262796	GANKA	2202	434	579	3215	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10191	SIROHI	ABU ROAD	41856	GIRWAR	2531	499	665	3695	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10192	SIROHI	ABU ROAD	41857	JAMBOORI	1793	353	471	2617	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10193	SIROHI	ABU ROAD	41858	JAYDARA	1957	386	514	2857	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10194	SIROHI	ABU ROAD	41859	KHADAT	2845	561	747	4153	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10195	SIROHI	ABU ROAD	41860	KIWARLI	2464	486	647	3597	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10196	SIROHI	ABU ROAD	41861	KYARIYA	2361	465	620	3446	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10197	SIROHI	ABU ROAD	41862	MAVAL	1790	353	470	2613	RMGB BANK	RMGB0000097	11097022883	RJSR00002393

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10198	SIROHI	ABU ROAD	41864	MORTHALA	1484	292	390	2166	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10199	SIROHI	ABU ROAD	262794	MUDRALA	2130	420	560	3110	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10200	SIROHI	ABU ROAD	41863	MUNGTHALA	2394	472	629	3495	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10201	SIROHI	ABU ROAD	41865	NICHLAGARH	1793	353	471	2617	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10202	SIROHI	ABU ROAD	41866	OR	2364	466	621	3451	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10203	SIROHI	ABU ROAD	41867	ORIYA	1404	277	369	2050	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10204	SIROHI	ABU ROAD	262674	PABA	1855	366	487	2708	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10205	SIROHI	ABU ROAD	41868	SANTPUR	4476	882	1176	6534	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10206	SIROHI	ABU ROAD	41869	SIYAWA	2241	442	589	3272	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10207	SIROHI	ABU ROAD	41870	SOORPAGLA	2922	576	768	4266	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10208	SIROHI	ABU ROAD	262677	TALETI	2050	404	539	2993	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10209	SIROHI	ABU ROAD	41848	UMRENI	1667	329	438	2434	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10210	SIROHI	ABU ROAD	41871	UPLA KHEJRA	1766	348	464	2578	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10211	SIROHI	ABU ROAD	41872	UPLAGARH	2080	410	546	3036	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10212	SIROHI	ABU ROAD	262675	WASDA	2475	488	650	3613	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10213	SIROHI	PINDWARA	41873	ACHPURA	1502	296	395	2193	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10214	SIROHI	PINDWARA	41882	ADARSH	2924	576	768	4268	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10215	SIROHI	PINDWARA	41874	AJARI	4246	837	1116	6199	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10216	SIROHI	PINDWARA	41875	AMLI	2296	452	603	3351	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10217	SIROHI	PINDWARA	294192	APRI KHERA	1276	251	335	1862	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10218	SIROHI	PINDWARA	41876	BASANTGARH	2858	563	751	4172	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10219	SIROHI	PINDWARA	41877	BHARJA	3304	651	868	4823	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10220	SIROHI	PINDWARA	41878	BHAVRI	7623	1502	2003	11128	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10221	SIROHI	PINDWARA	41879	BHIMANA	3234	637	850	4721	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10222	SIROHI	PINDWARA	41880	BHoola	1681	331	442	2454	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10223	SIROHI	PINDWARA	41881	DHANARI	3202	631	841	4674	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10224	SIROHI	PINDWARA	41883	GHARAT	2534	499	666	3699	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10225	SIROHI	PINDWARA	41884	ISRA	1949	384	512	2845	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10226	SIROHI	PINDWARA	41885	JANAPUR	2575	508	677	3760	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10227	SIROHI	PINDWARA	41886	KACHHOLI	2968	585	780	4333	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10228	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	1511	298	397	2206	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10229	SIROHI	PINDWARA	294187	KER	1911	377	502	2790	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10230	SIROHI	PINDWARA	41887	KOJRA	3098	611	814	4523	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10231	SIROHI	PINDWARA	41888	LOTANA	1330	262	349	1941	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10232	SIROHI	PINDWARA	294195	MALAP	1553	306	408	2267	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10233	SIROHI	PINDWARA	41890	MANDWADA KHALSA	2847	561	748	4156	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10234	SIROHI	PINDWARA	41889	MANDWARA DEO	2000	394	525	2919	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10235	SIROHI	PINDWARA	41891	MORAS	2288	451	601	3340	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10236	SIROHI	PINDWARA	294188	NAAGPURA	1573	310	413	2296	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10237	SIROHI	PINDWARA	41892	NANDIYA	2692	531	707	3930	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10238	SIROHI	PINDWARA	41893	NAYA SANWARA	3107	612	816	4535	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10239	SIROHI	PINDWARA	41894	NITaura	3093	610	813	4516	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10240	SIROHI	PINDWARA	262403	PANCHDEVAL	2845	561	748	4154	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10241	SIROHI	PINDWARA	294189	PANIYA	1601	315	421	2337	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10242	SIROHI	PINDWARA	41895	PESHUA	1824	359	479	2662	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10243	SIROHI	PINDWARA	262671	RAMPURA	2760	544	725	4029	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10244	SIROHI	PINDWARA	41896	ROHIRA	4621	911	1214	6746	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10245	SIROHI	PINDWARA	41897	SANWARRA	2361	465	620	3446	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10246	SIROHI	PINDWARA	41898	SIWERA	2086	411	548	3045	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10247	SIROHI	PINDWARA	41899	TELPUR	2605	513	685	3803	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10248	SIROHI	PINDWARA	262672	THANDI BERI	1621	319	426	2366	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10249	SIROHI	PINDWARA	41900	UNDRA	2715	535	714	3964	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10250	SIROHI	PINDWARA	41902	VARLI	3238	638	851	4727	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10251	SIROHI	PINDWARA	41905	VEERWARA	3064	604	805	4473	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10252	SIROHI	PINDWARA	41904	VETERA	3023	596	794	4413	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10253	SIROHI	PINDWARA	41901	WALORIYA	2631	519	691	3841	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10254	SIROHI	PINDWARA	41903	WASA	2361	465	620	3446	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10255	SIROHI	PINDWARA	41906	ZHADOLI	4452	877	1170	6499	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10256	SIROHI	REODAR	41907	ANADRA	4822	950	1267	7039	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10257	SIROHI	REODAR	41908	BANT	2966	585	779	4330	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10258	SIROHI	REODAR	41909	BHATANA	2425	478	637	3540	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10259	SIROHI	REODAR	41910	BHEROOGARH	2099	414	552	3065	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10260	SIROHI	REODAR	41911	DABANI	2292	452	602	3346	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10261	SIROHI	REODAR	41912	DAK	2037	401	535	2973	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10262	SIROHI	REODAR	41913	DANTRAI	2234	440	587	3261	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10263	SIROHI	REODAR	41914	DATANI	4171	822	1096	6089	RMGB BANK	RMGB0000096	11096007832	RJSR00002311

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10264	SIROHI	REODAR	41915	DHAN	2466	486	648	3600	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10265	SIROHI	REODAR	41916	DHAWLI	3538	697	930	5165	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10266	SIROHI	REODAR	41917	DOLPURA	2006	395	527	2928	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10267	SIROHI	REODAR	41918	GULABGANJ	3191	629	839	4659	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10268	SIROHI	REODAR	41919	GUNDWARA	2610	514	686	3810	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10269	SIROHI	REODAR	294194	HARNI AMARPURA	2449	483	644	3576	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10270	SIROHI	REODAR	41920	JEERAWAL	2119	418	557	3094	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10271	SIROHI	REODAR	41921	JETAWARA	2864	564	753	4181	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10272	SIROHI	REODAR	41922	JOLPUR	2544	501	668	3713	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10273	SIROHI	REODAR	41923	LOONOL	3074	606	808	4488	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10274	SIROHI	REODAR	41924	MAGARIWARA	2829	558	744	4131	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10275	SIROHI	REODAR	41925	MAKAWAL	2009	396	528	2933	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10276	SIROHI	REODAR	41926	MANDAR	6787	1338	1784	9909	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10277	SIROHI	REODAR	41927	MAROL	2732	538	718	3988	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10278	SIROHI	REODAR	41928	NAGANI	2317	457	609	3383	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10279	SIROHI	REODAR	41929	NIMBAJ	2309	455	607	3371	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10280	SIROHI	REODAR	41930	PADAR	2922	576	768	4266	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10281	SIROHI	REODAR	41931	PAMERA	1814	357	477	2648	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10282	SIROHI	REODAR	41932	PEETHAPURA	2808	553	738	4099	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10283	SIROHI	REODAR	41933	POSEETARA	1854	365	487	2706	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10284	SIROHI	REODAR	41934	RAIPUR	3455	681	908	5044	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10285	SIROHI	REODAR	41935	REODAR	4468	880	1174	6522	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10286	SIROHI	REODAR	41936	ROHUA	2284	450	600	3334	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10287	SIROHI	REODAR	262673	SANWADA	2294	452	603	3349	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10288	SIROHI	REODAR	41937	SELWADA	2327	459	612	3398	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10289	SIROHI	REODAR	41938	SIRODI	2699	532	709	3940	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10290	SIROHI	REODAR	41939	SONELA	2472	487	650	3609	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10291	SIROHI	REODAR	41940	SORDA	2152	424	565	3141	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10292	SIROHI	REODAR	41941	UDWARIA	2240	442	589	3271	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10293	SIROHI	REODAR	41942	VARMAN	3179	626	835	4640	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10294	SIROHI	REODAR	41943	WASAN	2237	441	588	3266	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10295	SIROHI	SHEOGANJ	41944	ALPA	1623	320	426	2369	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10296	SIROHI	SHEOGANJ	41945	ANDOR	1783	351	468	2602	RMGB BANK	RMGB0000094	11094012299	RJSR00002322

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10297	SIROHI	SHEOGANJ	41946	ARATHWARA	2619	516	688	3823	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10298	SIROHI	SHEOGANJ	41948	BAGSEEN	1490	294	391	2175	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10299	SIROHI	SHEOGANJ	41947	BAR GAON	3146	620	827	4593	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10300	SIROHI	SHEOGANJ	294610	BHAIV	1609	317	423	2349	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10301	SIROHI	SHEOGANJ	41949	CHHIBAGAON	1469	289	386	2144	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10302	SIROHI	SHEOGANJ	41950	CHOOOLI	1216	240	320	1776	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10303	SIROHI	SHEOGANJ	41951	DHRUWANA	1885	372	495	2752	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10304	SIROHI	SHEOGANJ	41952	JAITPURA	1611	317	423	2351	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10305	SIROHI	SHEOGANJ	41953	JHADOLI	1805	356	474	2635	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10306	SIROHI	SHEOGANJ	41954	JOGAPURA	1809	357	475	2641	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10307	SIROHI	SHEOGANJ	41955	JOYLA	1864	367	490	2721	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10308	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	4085	805	1073	5963	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10309	SIROHI	SHEOGANJ	294608	KALDARI	1246	246	327	1819	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10310	SIROHI	SHEOGANJ	41957	KESARPURA	2978	587	782	4347	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10311	SIROHI	SHEOGANJ	41958	MANADAR	3153	621	829	4603	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10312	SIROHI	SHEOGANJ	41959	MORLI	2060	406	541	3007	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10313	SIROHI	SHEOGANJ	41960	NARADARA	2132	420	560	3112	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10314	SIROHI	SHEOGANJ	41961	ODA	2696	531	709	3936	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10315	SIROHI	SHEOGANJ	41962	PALRI	3551	700	933	5184	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10316	SIROHI	SHEOGANJ	41963	POSALIYAN	3324	655	873	4852	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10317	SIROHI	SHEOGANJ	41964	ROWARA	2177	429	572	3178	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10318	SIROHI	SHEOGANJ	41965	RUKHADA	1618	319	425	2362	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10319	SIROHI	SHEOGANJ	41966	UTHMAN	1742	343	458	2543	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10320	SIROHI	SHEOGANJ	41967	VAN	992	195	261	1448	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10321	SIROHI	SIROHI	41968	AMLARI	1971	388	518	2877	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10322	SIROHI	SIROHI	41969	BALDA	1285	253	338	1876	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10323	SIROHI	SIROHI	41970	BARLOOT	2458	484	646	3588	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10324	SIROHI	SIROHI	41998	BELANGARI	3117	614	819	4550	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10325	SIROHI	SIROHI	41971	BHUTGAON	1823	359	479	2661	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10326	SIROHI	SIROHI	41972	DODUA	1671	329	439	2439	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10327	SIROHI	SIROHI	41975	GOL	2118	417	557	3092	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10328	SIROHI	SIROHI	41974	GOYLI	3234	637	850	4721	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10329	SIROHI	SIROHI	41976	HALIWARA	1608	317	423	2348	RMGB BANK	RMGB0000099	11099007986	RJSR00002356

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10330	SIROHI	SIROHI	41978	JAILA	1305	257	343	1905	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10331	SIROHI	SIROHI	41979	KALANDRI	4949	975	1301	7225	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10332	SIROHI	SIROHI	41980	KHAMBAL	1592	314	418	2324	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10333	SIROHI	SIROHI	41981	KRISHANGANJ	3380	666	888	4934	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10334	SIROHI	SIROHI	41982	MADIYA	1555	307	409	2271	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10335	SIROHI	SIROHI	41984	MANDAWARIYA	2340	461	615	3416	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10336	SIROHI	SIROHI	41983	MANKRODA	1735	342	456	2533	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10337	SIROHI	SIROHI	41985	MANORA	1384	273	364	2021	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10338	SIROHI	SIROHI	41986	MERMANDWARA	2070	408	544	3022	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10339	SIROHI	SIROHI	41987	MOHABBAT NAGAR	2091	412	550	3053	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10340	SIROHI	SIROHI	41988	NAWARA	1905	375	501	2781	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10341	SIROHI	SIROHI	41989	PADEEV	2637	520	693	3850	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10342	SIROHI	SIROHI	41973	PHOOGNI	1791	353	471	2615	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10343	SIROHI	SIROHI	41990	RAMPURA	2637	520	693	3850	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10344	SIROHI	SIROHI	41991	SANPUR	2666	525	701	3892	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10345	SIROHI	SIROHI	41992	SARTARA	2670	526	702	3898	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10346	SIROHI	SIROHI	41993	SILDAR	1554	306	408	2268	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10347	SIROHI	SIROHI	41994	SINDRATH	2650	522	696	3868	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10348	SIROHI	SIROHI	41995	TAWARI	2397	472	630	3499	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10349	SIROHI	SIROHI	41996	UD	2606	514	685	3805	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10350	SIROHI	SIROHI	41997	WARADA	1337	263	351	1951	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10351	TONK	DEOLI	41999	ANWA	2345	462	616	3423	BOB BANK	BARBODOONIX	06600100001193	RJTO00004383
10352	TONK	DEOLI	42000	BADOLI	1334	263	351	1948	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10353	TONK	DEOLI	42001	BALUNDA	1523	300	400	2223	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10354	TONK	DEOLI	42002	BEEJWAD	1662	328	437	2427	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10355	TONK	DEOLI	42003	BHANTHALI	1603	316	421	2340	BOB BANK	BARBODOONIX	06600100004252	RJTO00004407
10356	TONK	DEOLI	42004	BISALPUR	497	98	131	726	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10357	TONK	DEOLI	42005	CHANDALI	1844	363	485	2692	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10358	TONK	DEOLI	42006	CHANDSINGHPURA	1834	361	482	2677	BOB BANK	BARBODOONIX	06600100005158	RJTO00004393
10359	TONK	DEOLI	42007	CHANDWAR	1830	361	481	2672	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10360	TONK	DEOLI	42008	CHARNET	1674	330	440	2444	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10361	TONK	DEOLI	42009	DABAR KALAN	1594	314	419	2327	BOB BANK	BARBODEOLIX	09310100014975	RJTO00004394
10362	TONK	DEOLI	42010	DEOLI GAON	3449	680	906	5035	BOB BANK	BARBODEOLIX	09310100000584	RJTO00004430



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10363	TONK	DEOLI	294482	DEVIKHERA	2098	414	551	3063	BRKGB BANK	BARBOBRGBXX	41210100010597	RJTO00004556
10364	TONK	DEOLI	42011	DEWARAWAS	2782	548	731	4061	BOB BANK	BARBODOONIX	06600100004235	RJTO00004382
10365	TONK	DEOLI	42012	DHUNWA KALAN	2313	456	608	3377	BRKGB BANK	BARBOBRGBXX	41370100003969	RJTO00004384
10366	TONK	DEOLI	42013	DOONI	4865	959	1278	7102	BOB BANK	BARBODOONIX	06600100000250	RJTO00004392
10367	TONK	DEOLI	42014	GANWARI	3097	610	814	4521	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10368	TONK	DEOLI	42015	GAROLI	2142	422	563	3127	BOB BANK	BARBODOONIX	06600100006042	RJTO00004405
10369	TONK	DEOLI	42016	GHAD	2945	580	774	4299	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10370	TONK	DEOLI	42017	GURAI	1681	331	442	2454	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10371	TONK	DEOLI	42018	HISAMPUR	1974	389	519	2882	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10372	TONK	DEOLI	42019	JUNIA	2289	451	601	3341	BOB BANK	BARBODOONIX	06600100005301	RJTO00004221
10373	TONK	DEOLI	42020	KANWARA	1278	252	336	1866	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10374	TONK	DEOLI	42021	KASEER	1418	279	373	2070	BOB BANK	BARBODEOLIX	09310100013781	RJTO00004395
10375	TONK	DEOLI	42022	KHAWASPURA	1350	266	355	1971	BRKGB BANK	BARBOBRGBXX	41200100000294	RJTO00004424
10376	TONK	DEOLI	42023	MALERA	1996	393	524	2913	BOB BANK	BARBODEOLIX	09310100000566	RJTO00004220
10377	TONK	DEOLI	42024	NAGAR FORT	2475	488	650	3613	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10378	TONK	DEOLI	42025	NASIRDA	3363	663	884	4910	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10379	TONK	DEOLI	42026	NIWARIYA	1994	393	524	2911	BOB BANK	BARBODEOLIX	09310100014150	RJTO00004148
10380	TONK	DEOLI	42027	PANWAR	2642	521	694	3857	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10381	TONK	DEOLI	42028	POLYARA	1685	332	443	2460	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10382	TONK	DEOLI	42029	RAJKOT	1681	331	442	2454	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10383	TONK	DEOLI	42030	RAJMAHAL	2644	521	695	3860	BOB BANK	BARBODEOLIX	09310100016919	RJTO00004386
10384	TONK	DEOLI	42031	RAM SAGAR	1903	375	500	2778	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10385	TONK	DEOLI	42033	SANTHALI	1671	329	439	2439	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10386	TONK	DEOLI	42034	SANWATGARH	1942	383	510	2835	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10387	TONK	DEOLI	42035	SITAPURA	1608	317	422	2347	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10388	TONK	DEOLI	42036	THANWALA	2781	548	731	4060	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10389	TONK	DEOLI	42037	TODA KA GOTHARA	1686	332	443	2461	BRKGB BANK	BARBOBRGBXX	47130100002442	RJTO00004399
10390	TONK	DEOLI	42038	TOKARAWAS	1352	266	355	1973	BRKGB BANK	BARBOBRGBXX	41200100000126	RJTO00004429
10391	TONK	MALPURA	42039	ATOLI	2420	477	636	3533	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10392	TONK	MALPURA	42040	AWADA	2188	431	575	3194	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10393	TONK	MALPURA	294484	BAGRI	1340	264	352	1956	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10394	TONK	MALPURA	42041	BAROL	1628	321	428	2377	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10395	TONK	MALPURA	294485	BRAJLALNAGAR	3304	651	868	4823	ICICI BANK	ICIC0006796	679601702538	RJTO00004554

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10396	TONK	MALPURA	42042	CHABRANA	1229	242	323	1794	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10397	TONK	MALPURA	42043	CHAINPURA	2252	444	592	3288	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10398	TONK	MALPURA	42044	CHANDSEN	3124	616	821	4561	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10399	TONK	MALPURA	42045	CHANVANNDIA	1961	386	515	2862	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10400	TONK	MALPURA	42046	DESMA	1871	369	492	2732	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10401	TONK	MALPURA	42047	DEVEL	1847	364	485	2696	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10402	TONK	MALPURA	42048	DHOLI	2797	551	735	4083	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10403	TONK	MALPURA	42049	DIGGI	4768	940	1253	6961	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10404	TONK	MALPURA	42050	DUNGRI KALA	3082	607	810	4499	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10405	TONK	MALPURA	42051	GANWER	1484	292	390	2166	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10406	TONK	MALPURA	42052	INDOLI	1917	378	504	2799	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10407	TONK	MALPURA	42053	JHADALI	2549	502	670	3721	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10408	TONK	MALPURA	42054	KACHOLIA	2019	398	530	2947	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10409	TONK	MALPURA	42055	KADILA	1809	357	475	2641	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10410	TONK	MALPURA	42056	KALMADA	2223	438	584	3245	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10411	TONK	MALPURA	42057	KANTOLI	2158	425	567	3150	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10412	TONK	MALPURA	42058	KIRAWAL	1901	375	499	2775	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10413	TONK	MALPURA	42059	KURAD	1705	336	448	2489	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10414	TONK	MALPURA	42060	LAMBAHARISING	3611	712	949	5272	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10415	TONK	MALPURA	42061	LAWA	4035	795	1060	5890	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10416	TONK	MALPURA	42062	MALIKPUR	1613	318	424	2355	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10417	TONK	MALPURA	42063	MORALA	2067	407	543	3017	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10418	TONK	MALPURA	42064	NAGAR	3022	596	794	4412	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10419	TONK	MALPURA	42065	PACHEWAR	4999	985	1314	7298	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10420	TONK	MALPURA	42066	PARLI	2387	470	627	3484	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10421	TONK	MALPURA	42067	RAJPURA	1871	369	492	2732	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10422	TONK	MALPURA	42068	RENDILIYA	2160	426	568	3154	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10423	TONK	MALPURA	42069	SINDOLIYA	2180	430	573	3183	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10424	TONK	MALPURA	42070	SITARAMPURA	1831	361	481	2673	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10425	TONK	MALPURA	42071	SODA	2307	455	606	3368	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10426	TONK	MALPURA	42072	SODABAWARI	1634	322	429	2385	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10427	TONK	MALPURA	42073	TILANJOO	1775	350	467	2592	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10428	TONK	MALPURA	42074	TORDI	4060	800	1067	5927	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10429	TONK	NEWAI	42075	ARNIYA	1672	330	439	2441	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10430	TONK	NEWAI	42076	BADA GAON	1952	385	513	2850	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10431	TONK	NEWAI	42077	BAHAD	1762	347	463	2572	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10432	TONK	NEWAI	42078	BANASTHALI	6530	1287	1716	9533	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10433	TONK	NEWAI	42079	BARTHALA	1936	381	509	2826	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10434	TONK	NEWAI	42080	BASSI	1453	286	382	2121	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10435	TONK	NEWAI	42081	BIDOLI	1600	315	421	2336	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10436	TONK	NEWAI	42082	CHAINPURA	3150	621	828	4599	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10437	TONK	NEWAI	42083	CHANANI	1815	358	477	2650	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10438	TONK	NEWAI	42084	CHATURBHUIPURA	2079	410	546	3035	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10439	TONK	NEWAI	42085	DAHLOD	1518	299	399	2216	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10440	TONK	NEWAI	42086	DANGARTHAL	2580	509	678	3767	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10441	TONK	NEWAI	42087	DATWAS	3107	612	816	4535	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10442	TONK	NEWAI	42088	DHANI JUGALPURA	3401	670	894	4965	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10443	TONK	NEWAI	42089	GUNSI	1815	358	477	2650	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10444	TONK	NEWAI	42090	HANOTIA BUJURG	1624	320	427	2371	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10445	TONK	NEWAI	42091	HINGONIA BUJURG	1921	379	505	2805	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10446	TONK	NEWAI	42092	JAMDOLI	1526	301	401	2228	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10447	TONK	NEWAI	42093	JHILAI	3345	659	879	4883	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10448	TONK	NEWAI	42094	JODHPURIA	2036	401	535	2972	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10449	TONK	NEWAI	42095	KAREDA BUJURG	1731	341	455	2527	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10450	TONK	NEWAI	42096	KHANDAWA	1860	367	489	2716	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10451	TONK	NEWAI	42097	KHANDEWAT	2488	490	654	3632	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10452	TONK	NEWAI	42098	KHIDGI	2002	395	526	2923	BOB BANK	BARBOJHILLA	144501000000344	RJTO00004427
10453	TONK	NEWAI	42099	LALWARI	3163	623	831	4617	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10454	TONK	NEWAI	42100	LUHARA	1810	357	476	2643	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10455	TONK	NEWAI	42101	MUNDIA	2024	399	532	2955	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10456	TONK	NEWAI	42102	NATWARA	1760	347	462	2569	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10457	TONK	NEWAI	42103	NOHATA	2225	438	585	3248	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10458	TONK	NEWAI	42104	PAHADI	1606	317	422	2345	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10459	TONK	NEWAI	42105	PALAI	2002	395	526	2923	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10460	TONK	NEWAI	42106	RAHOLI	2556	504	672	3732	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10461	TONK	NEWAI	42107	RAJWAS	2211	436	581	3228	SBI BANK	SBIN0031756	61120110490	RJTO00004326

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10462	TONK	NEWAI	42108	SADARIYA KHURD	1830	361	481	2672	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10463	TONK	NEWAI	42110	SEEDRA	2179	429	573	3181	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10464	TONK	NEWAI	42111	SHRI RAMPURA	1699	335	446	2480	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10465	TONK	NEWAI	42109	SINDRA	1878	370	494	2742	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10466	TONK	NEWAI	42112	SIRAS	2033	401	534	2968	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10467	TONK	NEWAI	42113	SIROHI	1771	349	465	2585	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10468	TONK	NEWAI	42114	SUNARA	2038	402	535	2975	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10469	TONK	NEWAI	42115	TURKIYA	1908	376	501	2785	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10470	TONK	PEEPLU	42149	BAGADWA	2097	413	551	3061	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10471	TONK	PEEPLU	42150	BAGARI	2519	496	662	3677	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10472	TONK	PEEPLU	42152	BANWARA	1749	345	460	2554	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10473	TONK	PEEPLU	42155	BORKHANDI KALAN	2635	519	692	3846	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10474	TONK	PEEPLU	42158	CHOGAI	2118	417	557	3092	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10475	TONK	PEEPLU	42161	DARDA TURKI	2244	442	590	3276	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10476	TONK	PEEPLU	42164	DODWARI	1797	354	472	2623	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10477	TONK	PEEPLU	42165	FYWARI	1644	324	432	2400	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10478	TONK	PEEPLU	42166	GAHLOD	1703	336	448	2487	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10479	TONK	PEEPLU	42168	HADI KALAN	1729	341	454	2524	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10480	TONK	PEEPLU	42171	JANWALI	1544	304	406	2254	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10481	TONK	PEEPLU	42172	JHIRANA	2125	419	558	3102	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10482	TONK	PEEPLU	42173	JOLAN	2017	397	530	2944	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10483	TONK	PEEPLU	42175	KASHIPURA	1631	321	428	2380	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10484	TONK	PEEPLU	42176	KATHMANA	2250	444	591	3285	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10485	TONK	PEEPLU	42177	KUREDA	1666	328	438	2432	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10486	TONK	PEEPLU	42180	LOHARWADA	1959	386	515	2860	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10487	TONK	PEEPLU	42183	NANER	2034	401	535	2970	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10488	TONK	PEEPLU	42184	NATHADI	2015	397	529	2941	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10489	TONK	PEEPLU	42185	NIMERA	1485	293	390	2168	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10490	TONK	PEEPLU	42188	PASROTIA	1745	344	459	2548	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10491	TONK	PEEPLU	42189	PEEPLU	3262	643	857	4762	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10492	TONK	PEEPLU	42190	RANOLI	2592	511	681	3784	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10493	TONK	PEEPLU	42191	SANDERA	2107	415	554	3076	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10494	TONK	PEEPLU	42193	SOHELA	2001	394	526	2921	CENTRAL BAN	CBIN0281639	3094079139	RJTO00004307



## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10495	TONK	TODARASINGH	42116	ALYARI	1530	302	402	2234	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10496	TONK	TODARASINGH	42117	BARWAS	1402	276	368	2046	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10497	TONK	TODARASINGH	42118	BASERA	1700	335	447	2482	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10498	TONK	TODARASINGH	42119	BASSI	2041	402	536	2979	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10499	TONK	TODARASINGH	42120	BAWARI	1855	366	487	2708	BOB BANK	BARBOBAORIX	2269010000029	RJTO00004201
10500	TONK	TODARASINGH	42121	BHANSU	2042	403	537	2982	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10501	TONK	TODARASINGH	42122	BHANWETA	1878	370	493	2741	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10502	TONK	TODARASINGH	42123	BOTUNDA	1811	357	476	2644	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10503	TONK	TODARASINGH	42124	CHANBASSURIYA	1429	282	375	2086	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10504	TONK	TODARASINGH	42125	DABAD DUAMBA	2123	418	558	3099	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10505	TONK	TODARASINGH	42126	DATOB	1167	230	307	1704	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10506	TONK	TODARASINGH	42127	GANETTI	1650	325	433	2408	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10507	TONK	TODARASINGH	42128	GOPALPURA	1513	298	398	2209	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10508	TONK	TODARASINGH	42129	HAMIRPUR	2023	399	532	2954	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10509	TONK	TODARASINGH	42130	INDOKIYA	1309	258	344	1911	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10510	TONK	TODARASINGH	42131	KANWARAWAS	2019	398	530	2947	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10511	TONK	TODARASINGH	42132	KHARADA	1930	380	507	2817	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10512	TONK	TODARASINGH	42133	KUHADABUJURG	1463	288	384	2135	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10513	TONK	TODARASINGH	42134	KUKKAD	1568	309	412	2289	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10514	TONK	TODARASINGH	42135	LAMBA KALA	2060	406	541	3007	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10515	TONK	TODARASINGH	42136	LAXMIPURA	1563	308	411	2282	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10516	TONK	TODARASINGH	42137	MANDOLAI	1211	239	318	1768	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10517	TONK	TODARASINGH	42138	MEHRU	1819	358	478	2655	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10518	TONK	TODARASINGH	42139	MOR	1484	293	390	2167	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10519	TONK	TODARASINGH	42140	MOR BHATIAN	2163	426	568	3157	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10520	TONK	TODARASINGH	42141	MUNDIA KALA	1934	381	508	2823	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10521	TONK	TODARASINGH	42142	PANWALIYA	1843	363	484	2690	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10522	TONK	TODARASINGH	42143	RINDILIYA RAMPURA	2085	411	548	3044	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10523	TONK	TODARASINGH	42144	SANWARIA	1190	234	313	1737	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10524	TONK	TODARASINGH	42145	THADOLI	1638	323	431	2392	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10525	TONK	TODARASINGH	42146	UNIAIRA KHURD	1383	272	363	2018	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10526	TONK	TONK	42147	ARNIYA KADAR	1588	313	417	2318	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10527	TONK	TONK	42148	ARNIYA MAL	1722	339	452	2513	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10528	TONK	TONK	42151	BAMOR	1993	393	524	2910	BRKGB BANK	BARBOBRGBXX	41430100003000	RJTO00004311
10529	TONK	TONK	42153	BARONI	1663	328	437	2428	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10530	TONK	TONK	42154	BHARNI	2618	516	688	3822	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10531	TONK	TONK	42156	CHANDLAI	1706	336	448	2490	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10532	TONK	TONK	42157	CHHAN	2988	589	785	4362	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10533	TONK	TONK	42159	DAKHIYA	2565	505	674	3744	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10534	TONK	TONK	42160	DARDA HIND	2086	411	548	3045	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10535	TONK	TONK	42162	DEOLI	2188	431	575	3194	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10536	TONK	TONK	42163	DEVPURA	2295	452	603	3350	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10537	TONK	TONK	42167	GHAS	2556	504	672	3732	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10538	TONK	TONK	42169	HARCHANDERA	2080	410	547	3037	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10539	TONK	TONK	42170	HATHONA	1698	335	446	2479	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10540	TONK	TONK	42174	KABARA	2234	440	587	3261	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10541	TONK	TONK	42178	LAMBA	2370	467	623	3460	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10542	TONK	TONK	42179	LAWADAR	1618	319	425	2362	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10543	TONK	TONK	42181	MANDAWAR	2516	496	661	3673	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10544	TONK	TONK	42182	MEHANDWAS	2627	518	690	3835	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10545	TONK	TONK	42186	PALARA	2779	548	730	4057	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10546	TONK	TONK	42187	PARANA	2026	399	532	2957	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10547	TONK	TONK	42192	SANKHANA	1693	334	445	2472	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10548	TONK	TONK	42194	SONWA	1543	304	405	2252	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10549	TONK	TONK	42195	SORAN	1742	343	458	2543	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10550	TONK	TONK	42196	TAKHOLI	1442	284	379	2105	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10551	TONK	UNIARA	42197	ALIGARH	3284	647	863	4794	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10552	TONK	UNIARA	42198	AMALI	1383	273	364	2020	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10553	TONK	UNIARA	42199	BALITHAL	1859	366	488	2713	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10554	TONK	UNIARA	42200	BANETHA	3873	763	1018	5654	BOB BANK	BARBOBANETH	15070100002502	RJTO00004420
10555	TONK	UNIARA	42201	BASORIA	1773	349	466	2588	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10556	TONK	UNIARA	42202	BILASPUR	1557	307	409	2273	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10557	TONK	UNIARA	42203	BILOTA	1476	291	388	2155	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10558	TONK	UNIARA	42204	CHORU	2028	400	533	2961	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10559	TONK	UNIARA	42205	DEVLI	1553	306	408	2267	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10560	TONK	UNIARA	42206	DHAKOLIA	1328	262	349	1939	BOB BANK	BARBOSONTHR	22900100000059	RJTO00004557

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10561	TONK	UNIARA	42207	GOTHARA	1479	291	389	2159	BOB BANK	BARBOSONTHR	22900100002988	RJTO00004362
10562	TONK	UNIARA	42208	HADARIPURA	1903	375	500	2778	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10563	TONK	UNIARA	42209	JHUNDAWA	2145	423	564	3132	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10564	TONK	UNIARA	42210	KACHARAWATA	2229	439	586	3254	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10565	TONK	UNIARA	42211	KAKOD	1689	333	444	2466	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10566	TONK	UNIARA	42212	KHALANIYA	1806	356	475	2637	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10567	TONK	UNIARA	42213	KHATOLI	2408	475	633	3516	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10568	TONK	UNIARA	42214	KHOLIYA	1739	343	457	2539	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10569	TONK	UNIARA	42215	KUNDER	1859	366	488	2713	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10570	TONK	UNIARA	42216	MANDAWARA	1720	339	452	2511	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10571	TONK	UNIARA	42217	MOHD.GARH	1413	278	371	2062	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10572	TONK	UNIARA	42218	MOHD.PURA	2363	466	621	3450	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10573	TONK	UNIARA	42219	PACHALA	1974	389	519	2882	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10574	TONK	UNIARA	42220	PALAI	2169	427	570	3166	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10575	TONK	UNIARA	42221	PATOLI	916	180	241	1337	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10576	TONK	UNIARA	42222	PAYAGA	2411	475	634	3520	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10577	TONK	UNIARA	42223	PHULATA	1668	329	438	2435	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10578	TONK	UNIARA	42224	RANIPURA	1660	327	436	2423	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10579	TONK	UNIARA	294488	RIJODA	775	153	204	1132	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10580	TONK	UNIARA	42225	ROOPPURA	1780	351	468	2599	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10581	TONK	UNIARA	42226	ROOPWAS	1674	330	440	2444	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10582	TONK	UNIARA	294493	SHYORAJPURA	1678	331	441	2450	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10583	TONK	UNIARA	42227	SOONTRA	2007	395	527	2929	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10584	TONK	UNIARA	42228	SOP	2361	465	620	3446	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10585	TONK	UNIARA	42229	SURALI	1624	320	427	2371	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10586	TONK	UNIARA	294487	UKHLANA	1774	350	466	2590	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10587	UDAIPUR	BARGAON	42230	AMBERI	2065	407	543	3015	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10588	UDAIPUR	BARGAON	42253	BARDA	1375	271	361	2007	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10589	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	4362	860	1146	6368	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10590	UDAIPUR	BARGAON	42232	BARI	2929	577	770	4276	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10591	UDAIPUR	BARGAON	42233	BEDLA	2301	453	605	3359	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10592	UDAIPUR	BARGAON	294540	BEDLA KHURD	1984	391	521	2896	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10593	UDAIPUR	BARGAON	42234	BHOOTALA	1582	312	416	2310	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10594	UDAIPUR	BARGAON	42235	BHUWANA	7962	1569	2092	11623	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10595	UDAIPUR	BARGAON	42236	CHEERWA	1123	221	295	1639	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10596	UDAIPUR	BARGAON	42237	DHAR	2098	413	551	3062	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10597	UDAIPUR	BARGAON	42238	DHEEKLI	1743	343	458	2544	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10598	UDAIPUR	BARGAON	294537	GHODAN KALAN	1049	207	276	1532	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10599	UDAIPUR	BARGAON	42239	ISWAL	2109	416	554	3079	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10600	UDAIPUR	BARGAON	42240	KADIYA	1818	358	478	2654	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10601	UDAIPUR	BARGAON	42241	KADMAL	1787	352	470	2609	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10602	UDAIPUR	BARGAON	42242	KAILASHPURI	1877	370	493	2740	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10603	UDAIPUR	BARGAON	42243	KATHAR	2377	468	625	3470	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10604	UDAIPUR	BARGAON	42244	KAVITA	1618	319	425	2362	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10605	UDAIPUR	BARGAON	42245	LAKHAWALI	2899	571	762	4232	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10606	UDAIPUR	BARGAON	42246	LAUSEENG	2265	446	595	3306	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10607	UDAIPUR	BARGAON	42247	LOYRA	2415	476	634	3525	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10608	UDAIPUR	BARGAON	42248	MADAR	1658	327	436	2421	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10609	UDAIPUR	BARGAON	42249	RAMA	2103	414	552	3069	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10610	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	1737	342	457	2536	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10611	UDAIPUR	BARGAON	42250	SAPETIYA	1820	359	478	2657	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10612	UDAIPUR	BARGAON	295137	SARE	1033	204	271	1508	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10613	UDAIPUR	BARGAON	42251	SHOBHAGPURA	1945	383	511	2839	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10614	UDAIPUR	BARGAON	42252	THOOR	1376	271	362	2009	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10615	UDAIPUR	BARGAON	42254	WATI	1624	320	427	2371	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10616	UDAIPUR	BHINDER	42256	AKOLA	2035	401	535	2971	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10617	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	1670	329	439	2438	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10618	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	1709	337	449	2495	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10619	UDAIPUR	BHINDER	42259	BADGAON	1764	348	463	2575	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10620	UDAIPUR	BHINDER	42260	BAGGAD	1726	340	454	2520	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10621	UDAIPUR	BHINDER	42262	BANSDA	1733	342	455	2530	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10622	UDAIPUR	BHINDER	42263	BARODIA	1905	375	500	2780	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10623	UDAIPUR	BHINDER	42267	BHOPA KHEDA	1433	282	377	2092	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10624	UDAIPUR	BHINDER	42268	CHARGADIYA	1800	355	473	2628	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10625	UDAIPUR	BHINDER	42271	DHARTA	1494	295	393	2182	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10626	UDAIPUR	BHINDER	42273	DHAVDIYA	1028	203	270	1501	SBI BANK	SBIN0031560	51053782269	RJUD00007733



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10627	UDAIPUR	BHINDER	42276	HEENTA	2048	404	538	2990	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10628	UDAIPUR	BHINDER	42278	KEDARIYA	1396	275	367	2038	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10629	UDAIPUR	BHINDER	42280	KHERODA	2554	503	671	3728	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10630	UDAIPUR	BHINDER	42282	KUNDAI	1430	282	376	2088	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10631	UDAIPUR	BHINDER	42283	KUNTWAS	1257	248	330	1835	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10632	UDAIPUR	BHINDER	42284	LUNDA	2094	413	550	3057	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10633	UDAIPUR	BHINDER	42290	MOTIDA	1635	322	430	2387	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10634	UDAIPUR	BHINDER	294517	NAGALIYA	1080	213	284	1577	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10635	UDAIPUR	BHINDER	42293	PANUND	1442	284	379	2105	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10636	UDAIPUR	BHINDER	42294	PITHALPURA	1980	390	520	2890	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10637	UDAIPUR	BHINDER	42296	SALERA	1409	278	370	2057	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10638	UDAIPUR	BHINDER	42297	SARANGPUR BHI	2629	518	691	3838	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10639	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	2075	409	545	3029	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10640	UDAIPUR	BHINDER	42299	SAVNA	1891	373	497	2761	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10641	UDAIPUR	BHINDER	42300	SINHAR	1373	271	361	2005	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10642	UDAIPUR	BHINDER	42306	VAARNI	1450	286	381	2117	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10643	UDAIPUR	BHINDER	42304	VANA	1172	231	308	1711	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10644	UDAIPUR	BHINDER	42305	VANIA TALAI	1623	320	427	2370	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10645	UDAIPUR	GIRWA	42356	ALSIGARH	1516	299	398	2213	BOB BANK	BARBOGOVERD	3687010000412	RJUD00008011
10646	UDAIPUR	GIRWA	262788	AMARPURA	2011	396	528	2935	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10647	UDAIPUR	GIRWA	42357	BACHHAR	1393	274	366	2033	BOB BANK	BARBOGOVERD	3687010000410	RJUD00007996
10648	UDAIPUR	GIRWA	42358	BADI UNDRI	1183	233	311	1727	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10649	UDAIPUR	GIRWA	42359	BALICHA	1002	197	263	1462	BOB BANK	BARBOGOVERD	3687010000406	RJUD00007999
10650	UDAIPUR	GIRWA	262784	BARAN	1621	319	426	2366	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10651	UDAIPUR	GIRWA	42361	BARAPAL	2271	447	597	3315	BOB BANK	BARBOGOVERD	3687010000392	RJUD00008007
10652	UDAIPUR	GIRWA	262789	BEDWAS	2660	524	699	3883	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10653	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	1500	296	394	2190	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10654	UDAIPUR	GIRWA	42369	BUJHDA	2121	418	557	3096	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10655	UDAIPUR	GIRWA	42370	CHANAVADA	2685	529	706	3920	BOB BANK	BARBOGOVERD	3687010000395	RJUD00008015
10656	UDAIPUR	GIRWA	294509	CHANBORA	1354	267	356	1977	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10657	UDAIPUR	GIRWA	262766	CHOKADIYA	1567	309	412	2288	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10658	UDAIPUR	GIRWA	42372	DAKAN KOTRA	1194	235	314	1743	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10659	UDAIPUR	GIRWA	42374	DEBARI	1617	319	425	2361	RMGB BANK	RMGB0000560	11340294864	RJUD00007993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10660	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	1327	261	349	1937	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10661	UDAIPUR	GIRWA	294512	DHOL KI PATI	1105	218	290	1613	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10662	UDAIPUR	GIRWA	42375	DODAWALI	1317	260	346	1923	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10663	UDAIPUR	GIRWA	294499	GOURELA	1143	225	300	1668	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10664	UDAIPUR	GIRWA	262781	JABLA	1053	208	277	1538	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10665	UDAIPUR	GIRWA	42378	JAWAR-MINES	2537	500	667	3704	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10666	UDAIPUR	GIRWA	42380	KALADWAS	1403	277	369	2049	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10667	UDAIPUR	GIRWA	294498	KALIWAS	1523	300	400	2223	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10668	UDAIPUR	GIRWA	42381	KANPUR	1639	323	431	2393	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10669	UDAIPUR	GIRWA	42382	KAYA	1458	287	383	2128	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10670	UDAIPUR	GIRWA	294511	KHARPINA	1433	282	377	2092	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10671	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	1222	241	321	1784	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10672	UDAIPUR	GIRWA	262769	KHJoori	1033	204	271	1508	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10673	UDAIPUR	GIRWA	42385	LAKADWAS	1709	337	449	2495	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10674	UDAIPUR	GIRWA	262790	MANWAKHEDA	2824	557	742	4123	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10675	UDAIPUR	GIRWA	42387	MATOON	1886	372	496	2754	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10676	UDAIPUR	GIRWA	42388	NAI	1667	328	438	2433	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10677	UDAIPUR	GIRWA	294505	NAYA KHERA	1312	259	345	1916	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10678	UDAIPUR	GIRWA	42389	PADUNA	2862	564	752	4178	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10679	UDAIPUR	GIRWA	42390	PAI	1819	358	478	2655	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10680	UDAIPUR	GIRWA	294502	PEEPALWAS	1316	259	346	1921	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10681	UDAIPUR	GIRWA	262765	POPALTI	1425	281	374	2080	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10682	UDAIPUR	GIRWA	42394	SARU	1606	316	422	2344	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10683	UDAIPUR	GIRWA	262785	SARUPAL	1439	284	378	2101	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10684	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	1792	353	471	2616	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10685	UDAIPUR	GIRWA	42397	SISARMA	1914	377	503	2794	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10686	UDAIPUR	GIRWA	42400	TIDI	2117	417	556	3090	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10687	UDAIPUR	GIRWA	42401	TITARDI	3095	610	813	4518	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997
10688	UDAIPUR	GIRWA	262791	UMARDA	2915	575	766	4256	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10689	UDAIPUR	GIRWA	295074	UNDARI KHURD	1166	230	306	1702	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10690	UDAIPUR	GOGUNDA	262400	AMBAVA	1049	207	276	1532	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10691	UDAIPUR	GOGUNDA	42404	BAGDUNDA	1494	294	392	2180	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10692	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	1557	307	409	2273	SBI BANK	SBIN0031219	31742605004	RJUD00007975

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10693	UDAIPUR	GOGUNDA	42408	CHHALI	1648	325	433	2406	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10694	UDAIPUR	GOGUNDA	42411	CHORBAVDI	599	118	157	874	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10695	UDAIPUR	GOGUNDA	42412	DADIYA	1624	320	427	2371	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10696	UDAIPUR	GOGUNDA	42416	GOGUNDA	3492	688	918	5098	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10697	UDAIPUR	GOGUNDA	42418	JASWANTGARH	1771	349	465	2585	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10698	UDAIPUR	GOGUNDA	42419	JHADOLI	1131	223	297	1651	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10699	UDAIPUR	GOGUNDA	42420	KAACHVA	1596	315	419	2330	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10700	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	1048	207	275	1530	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10701	UDAIPUR	GOGUNDA	262405	MADA	1063	209	279	1551	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10702	UDAIPUR	GOGUNDA	295104	MADARDA	1216	240	320	1776	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10703	UDAIPUR	GOGUNDA	42568	MADRA	1022	201	268	1491	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10704	UDAIPUR	GOGUNDA	42423	MAJAWAD	1642	324	431	2397	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10705	UDAIPUR	GOGUNDA	42424	MAJAWADI	1152	227	303	1682	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10706	UDAIPUR	GOGUNDA	42426	MODI	1557	307	409	2273	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10707	UDAIPUR	GOGUNDA	42425	MORVAL	1252	247	329	1828	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10708	UDAIPUR	GOGUNDA	262404	NAL	1379	272	362	2013	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10709	UDAIPUR	GOGUNDA	42428	OVRA KALAN	1436	283	377	2096	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10710	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	1110	219	292	1621	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10711	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	1320	260	347	1927	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10712	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	1033	204	271	1508	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10713	UDAIPUR	GOGUNDA	42432	PATIYA	1599	315	420	2334	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10714	UDAIPUR	GOGUNDA	295283	RAV MADRA	1161	229	305	1695	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10715	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	1384	273	364	2021	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10716	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	1442	284	379	2105	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10717	UDAIPUR	GOGUNDA	42581	SAMIJA	1404	277	369	2050	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10718	UDAIPUR	GOGUNDA	294001	SEMTAAL	1152	227	303	1682	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10719	UDAIPUR	GOGUNDA	295103	SURAJ GARH	989	195	260	1444	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10720	UDAIPUR	GOGUNDA	42585	VAS	1480	292	389	2161	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10721	UDAIPUR	GOGUNDA	262406	VEERPURA	1022	201	269	1492	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10722	UDAIPUR	JAISAMAND	42681	ADWAS	1464	289	385	2138	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10723	UDAIPUR	JAISAMAND	42682	AMARPURA	1161	229	305	1695	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10724	UDAIPUR	JAISAMAND	42684	BADGAON	1082	213	284	1579	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10725	UDAIPUR	JAISAMAND	294526	BAGRUWA	1044	206	274	1524	SBI BANK	SBIN0031535	39541810160	RJUD00008776

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10726	UDAIPUR	JAISAMAND	42687	BHALADIYA	1581	312	415	2308	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10727	UDAIPUR	JAISAMAND	42691	DEVPURA	1711	337	450	2498	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10728	UDAIPUR	JAISAMAND	294524	DHAWADIYA	1323	261	348	1932	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10729	UDAIPUR	JAISAMAND	42693	GAATOD	1482	292	390	2164	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10730	UDAIPUR	JAISAMAND	294527	GAMRI	1061	209	279	1549	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10731	UDAIPUR	JAISAMAND	42696	JAWAD	2267	447	596	3310	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10732	UDAIPUR	JAISAMAND	42697	JHADOL	1804	356	474	2634	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10733	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	1649	325	433	2407	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10734	UDAIPUR	JAISAMAND	262734	NAIJHAR	1067	210	280	1557	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10735	UDAIPUR	JAISAMAND	42706	NEVA TALAI	1008	199	265	1472	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10736	UDAIPUR	JAISAMAND	262731	ODA	1509	297	397	2203	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10737	UDAIPUR	JAISAMAND	42708	PADLA	1644	324	432	2400	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10738	UDAIPUR	JAISAMAND	294529	PAHARI	1011	199	266	1476	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10739	UDAIPUR	JAISAMAND	42710	PALODRA	1190	235	313	1738	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10740	UDAIPUR	JAISAMAND	42712	PEELADAR	1642	324	431	2397	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10741	UDAIPUR	JAISAMAND	42716	SALLARA	2228	439	586	3253	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10742	UDAIPUR	JAISAMAND	42718	SEMAL	1277	252	335	1864	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10743	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	1465	289	385	2139	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10744	UDAIPUR	JAISAMAND	42722	SINGHATWARA	2237	441	588	3266	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10745	UDAIPUR	JAISAMAND	42726	VEERPURA	2360	465	620	3445	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10746	UDAIPUR	JHADOL	294184	ADOL	1165	230	306	1701	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10747	UDAIPUR	JHADOL	42449	ATATIYA	1063	210	279	1552	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10748	UDAIPUR	JHADOL	42450	BADRANA	1083	213	284	1580	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10749	UDAIPUR	JHADOL	42451	BAGPURA	1240	244	326	1810	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10750	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	1296	255	341	1892	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10751	UDAIPUR	JHADOL	42455	CHANDWAS	1645	324	432	2401	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10752	UDAIPUR	JHADOL	295058	CHOKHLABARA	1055	208	277	1540	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10753	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	1498	295	394	2187	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10754	UDAIPUR	JHADOL	42457	DEWAS	1208	238	318	1764	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10755	UDAIPUR	JHADOL	294185	DHADHAWALI	1129	223	297	1649	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10756	UDAIPUR	JHADOL	42459	GEJVI	1100	217	289	1606	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10757	UDAIPUR	JHADOL	42460	GODANA	1510	298	397	2205	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10758	UDAIPUR	JHADOL	42461	GOGLA	746	147	196	1089	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10759	UDAIPUR	JHADOL	42462	GORAN	1506	297	396	2199	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10760	UDAIPUR	JHADOL	42463	GORANA	1387	273	364	2024	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10761	UDAIPUR	JHADOL	42465	JEKDA	1067	210	280	1557	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10762	UDAIPUR	JHADOL	42467	JHADOL	2490	491	654	3635	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10763	UDAIPUR	JHADOL	42468	KADA	1039	205	273	1517	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10764	UDAIPUR	JHADOL	42469	KANTHARIYA	1699	335	446	2480	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10765	UDAIPUR	JHADOL	42470	KHAKHAD	1830	361	481	2672	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10766	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	1124	221	295	1640	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10767	UDAIPUR	JHADOL	262377	KOCHLA	1524	300	400	2224	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10768	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	1476	291	388	2155	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10769	UDAIPUR	JHADOL	42476	MAGWAS	1591	313	418	2322	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10770	UDAIPUR	JHADOL	42477	MAKDA DEO	1085	214	285	1584	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10771	UDAIPUR	JHADOL	262386	MANAS	1018	201	267	1486	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10772	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	1233	243	324	1800	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10773	UDAIPUR	JHADOL	262387	NAINBARA	1830	361	481	2672	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10774	UDAIPUR	JHADOL	262381	NETAJI KA BARA	1011	199	266	1476	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10775	UDAIPUR	JHADOL	42480	ODA	1301	256	342	1899	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10776	UDAIPUR	JHADOL	42481	OGNA	1603	316	421	2340	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10777	UDAIPUR	JHADOL	262384	PILAK	1055	208	277	1540	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10778	UDAIPUR	JHADOL	294177	RANPUR	1067	210	280	1557	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10779	UDAIPUR	JHADOL	294193	REECHHAVAR	1013	200	266	1479	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10780	UDAIPUR	JHADOL	262385	ROHIMALA	1148	226	302	1676	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10781	UDAIPUR	JHADOL	294186	SALDARI	1018	201	267	1486	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10782	UDAIPUR	JHADOL	262388	SELANA	1362	268	358	1988	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10783	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	1718	339	451	2508	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10784	UDAIPUR	JHADOL	42488	THOBAWARA	1071	211	281	1563	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10785	UDAIPUR	JHADOL	294178	UPRETA	1330	262	349	1941	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10786	UDAIPUR	JHALLARA	42635	AAMLODA	1580	311	415	2306	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10787	UDAIPUR	JHALLARA	42633	AMALVA	1874	369	493	2736	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10788	UDAIPUR	JHALLARA	42637	BANODA	2229	439	586	3254	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10789	UDAIPUR	JHALLARA	42642	BHABRANA	2244	442	590	3276	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10790	UDAIPUR	JHALLARA	42643	BUDEL	1010	199	265	1474	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10791	UDAIPUR	JHALLARA	42647	DEOGAON	1484	293	390	2167	SBI BANK	SBIN0031225	51088013485	RJUD00008664

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10792	UDAIPUR	JHALLARA	295112	DEVALA KALAN	1010	199	265	1474	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10793	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	1140	225	300	1665	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10794	UDAIPUR	JHALLARA	42651	GHATED	1455	287	382	2124	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10795	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	1179	232	310	1721	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10796	UDAIPUR	JHALLARA	42657	JETANA	1423	281	374	2078	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10797	UDAIPUR	JHALLARA	42658	JHALLARA	1411	278	371	2060	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10798	UDAIPUR	JHALLARA	294491	JHARMAL	1097	216	288	1601	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10799	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	395	78	104	577	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10800	UDAIPUR	JHALLARA	42661	KALYANA KALA	1370	270	360	2000	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10801	UDAIPUR	JHALLARA	42662	KARAKALAN	1756	346	461	2563	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10802	UDAIPUR	JHALLARA	262444	KHOLDI	1380	272	363	2015	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10803	UDAIPUR	JHALLARA	42668	MALPUR	1970	388	518	2876	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10804	UDAIPUR	JHALLARA	262437	MANDLI	1411	278	371	2060	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10805	UDAIPUR	JHALLARA	42669	MANPUR A	1585	312	417	2314	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10806	UDAIPUR	JHALLARA	42670	MATASULA	1709	337	449	2495	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10807	UDAIPUR	JHALLARA	42672	MORILA	1216	240	319	1775	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10808	UDAIPUR	JHALLARA	294422	NIMBODA	1017	200	267	1484	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10809	UDAIPUR	JHALLARA	42674	PAYRA	1043	205	274	1522	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10810	UDAIPUR	JHALLARA	294490	SAJNOT	1213	239	319	1771	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10811	UDAIPUR	JHALLARA	294421	SAMORA	1122	221	295	1638	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10812	UDAIPUR	JHALLARA	294424	SARWANI	1018	201	267	1486	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10813	UDAIPUR	JHALLARA	42677	SHESHPUR	989	195	260	1444	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10814	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	1372	270	361	2003	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10815	UDAIPUR	KHERWARA	42490	BADALA	1709	337	449	2495	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10816	UDAIPUR	KHERWARA	294214	BAGPUR	1126	222	296	1644	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10817	UDAIPUR	KHERWARA	42492	BANJARIYA	1333	263	350	1946	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10818	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	1020	201	268	1489	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10819	UDAIPUR	KHERWARA	42495	BAVALWARA	1350	266	355	1971	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10820	UDAIPUR	KHERWARA	42496	BAYDI	1036	204	272	1512	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10821	UDAIPUR	KHERWARA	294206	BHAKHRA	1136	224	298	1658	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10822	UDAIPUR	KHERWARA	42497	BHANDA	1106	218	291	1615	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10823	UDAIPUR	KHERWARA	294208	BHATKI	1119	221	294	1634	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10824	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	1749	345	460	2554	SBI BANK	SBIN0031220	51089922911	RJUD00007798

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10825	UDAIPUR	KHERWARA	42504	DHEEKWAS	1500	296	394	2190	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10826	UDAIPUR	KHERWARA	294211	HEEKA	1106	218	291	1615	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10827	UDAIPUR	KHERWARA	42513	JAWAS	1416	279	372	2067	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10828	UDAIPUR	KHERWARA	262453	JHUNTHRI	1555	306	409	2270	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10829	UDAIPUR	KHERWARA	42518	KANPUR	1832	361	481	2674	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10830	UDAIPUR	KHERWARA	42521	KARCHA	1363	269	358	1990	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10831	UDAIPUR	KHERWARA	262447	KARNAUVA	1468	289	386	2143	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10832	UDAIPUR	KHERWARA	262536	KATAR	1193	235	313	1741	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10833	UDAIPUR	KHERWARA	42522	KATARWAAS	1647	325	433	2405	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10834	UDAIPUR	KHERWARA	42524	KHANDI OVRI	1344	265	353	1962	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10835	UDAIPUR	KHERWARA	42525	KHANMEEN	1444	285	379	2108	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10836	UDAIPUR	KHERWARA	42526	KHERWARA	3025	596	795	4416	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10837	UDAIPUR	KHERWARA	42529	LARATHI	1675	330	440	2445	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10838	UDAIPUR	KHERWARA	294204	MAGRA	1238	244	325	1807	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10839	UDAIPUR	KHERWARA	42532	NAVAGHARA	1242	245	326	1813	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10840	UDAIPUR	KHERWARA	294207	PALSIYA	1217	240	320	1777	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10841	UDAIPUR	KHERWARA	294205	PARBEELA	1058	208	278	1544	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10842	UDAIPUR	KHERWARA	262457	POGRAKALA	1205	237	317	1759	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10843	UDAIPUR	KHERWARA	42545	SAROLI	1061	209	279	1549	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10844	UDAIPUR	KHERWARA	42548	SUBERI	1589	313	418	2320	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10845	UDAIPUR	KHERWARA	42546	SULAI	1658	327	436	2421	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10846	UDAIPUR	KHERWARA	42547	SUNDARA	1806	356	475	2637	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10847	UDAIPUR	KOTRA	42550	BADLI	1340	264	352	1956	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10848	UDAIPUR	KOTRA	262817	BAKHEL	1061	209	279	1549	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10849	UDAIPUR	KOTRA	294412	BANKAWAS	1109	219	291	1619	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10850	UDAIPUR	KOTRA	262815	BEDAGHAR	1539	303	404	2246	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10851	UDAIPUR	KOTRA	294408	BEELWAN	1492	294	392	2178	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10852	UDAIPUR	KOTRA	42551	BEKRIYA	1931	380	507	2818	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10853	UDAIPUR	KOTRA	294418	BHOOTWAR	1016	200	267	1483	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10854	UDAIPUR	KOTRA	42552	BIKARNI	1521	300	400	2221	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10855	UDAIPUR	KOTRA	42553	BUDIYA	1595	314	419	2328	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10856	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	1033	204	271	1508	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10857	UDAIPUR	KOTRA	42554	DANG	1181	233	310	1724	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10858	UDAIPUR	KOTRA	294380	DEHRI	1085	214	285	1584	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10859	UDAIPUR	KOTRA	294405	DHARMIYA	1097	216	288	1601	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10860	UDAIPUR	KOTRA	42555	DHEDHAMTA	1031	203	271	1505	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10861	UDAIPUR	KOTRA	42556	DHEDMARIA	1188	234	312	1734	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10862	UDAIPUR	KOTRA	294404	DINGAWARI	1039	205	273	1517	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10863	UDAIPUR	KOTRA	294383	GANDHI SARNA	1017	200	267	1484	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10864	UDAIPUR	KOTRA	294373	GAU PEEPLA	1108	218	291	1617	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10865	UDAIPUR	KOTRA	294410	GHATA	1089	215	286	1590	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10866	UDAIPUR	KOTRA	42557	GOGRUD	1376	271	362	2009	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10867	UDAIPUR	KOTRA	42558	GURA	1801	355	473	2629	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10868	UDAIPUR	KOTRA	42559	JHED	2150	424	565	3139	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10869	UDAIPUR	KOTRA	42560	JOGIBUD	1615	318	424	2357	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10870	UDAIPUR	KOTRA	42561	JUDA	1068	210	281	1559	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10871	UDAIPUR	KOTRA	262810	JUNAPADAR	1096	216	288	1600	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10872	UDAIPUR	KOTRA	262809	KAUCHA	1333	263	350	1946	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10873	UDAIPUR	KOTRA	42562	KHAJURIA	1267	250	333	1850	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10874	UDAIPUR	KOTRA	42563	KHAKHARIA	1910	376	502	2788	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10875	UDAIPUR	KOTRA	262803	KHAM	1010	199	265	1474	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10876	UDAIPUR	KOTRA	294377	KHOKHRA	1047	206	275	1528	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10877	UDAIPUR	KOTRA	294398	KHUNA	1019	201	268	1488	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10878	UDAIPUR	KOTRA	294399	KODARMAAL	1250	246	328	1824	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10879	UDAIPUR	KOTRA	294384	KOLIYA	1347	265	354	1966	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10880	UDAIPUR	KOTRA	42565	KOOKAWAS	2383	470	626	3479	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10881	UDAIPUR	KOTRA	42564	KOTRA	2128	419	559	3106	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10882	UDAIPUR	KOTRA	42566	KYARI	1393	275	366	2034	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10883	UDAIPUR	KOTRA	42567	LAMBAHALDOO	1362	268	358	1988	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10884	UDAIPUR	KOTRA	262813	LUHARCHA	1310	258	344	1912	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10885	UDAIPUR	KOTRA	42569	MAHAD	1871	369	492	2732	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10886	UDAIPUR	KOTRA	42570	MAHADI	2514	495	661	3670	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10887	UDAIPUR	KOTRA	42571	MALVA KA CHORA	1444	285	379	2108	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10888	UDAIPUR	KOTRA	42572	MAMER	1834	362	482	2678	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10889	UDAIPUR	KOTRA	42573	MANDVA	1695	334	445	2474	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10890	UDAIPUR	KOTRA	262806	MANDWAL	1564	308	411	2283	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10891	UDAIPUR	KOTRA	42574	MEDI	1400	276	368	2044	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10892	UDAIPUR	KOTRA	42575	MERPUR	1094	216	288	1598	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10893	UDAIPUR	KOTRA	42576	MEWARON KA MATH	1029	203	270	1502	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10894	UDAIPUR	KOTRA	42577	NAYAWAS	2819	556	741	4116	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10895	UDAIPUR	KOTRA	262812	NICHLI SUBRI	1990	392	523	2905	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10896	UDAIPUR	KOTRA	294411	PALCHHA	1368	270	360	1998	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10897	UDAIPUR	KOTRA	294420	PAOTI KALAN	1022	201	269	1492	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10898	UDAIPUR	KOTRA	294375	PATHAR PARI	1004	198	264	1466	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10899	UDAIPUR	KOTRA	262804	PEEPLA	1264	249	332	1845	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10900	UDAIPUR	KOTRA	294419	PEEPLI KHERA	1140	225	300	1665	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10901	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	1171	231	308	1710	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10902	UDAIPUR	KOTRA	42580	SADA	2334	460	613	3407	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10903	UDAIPUR	KOTRA	42582	SAMOLI	1109	218	291	1618	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10904	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	1134	224	298	1656	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10905	UDAIPUR	KOTRA	262805	SULAO	1317	260	346	1923	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10906	UDAIPUR	KOTRA	294397	TEELARWA	999	197	262	1458	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10907	UDAIPUR	KOTRA	42583	TEJA KA WAS	1119	220	294	1633	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10908	UDAIPUR	KOTRA	294409	TILOI	1051	207	276	1534	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10909	UDAIPUR	KOTRA	42584	UKHLIYAT	1005	198	264	1467	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10910	UDAIPUR	KOTRA	262807	UMARIYA	1641	323	431	2395	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10911	UDAIPUR	KOTRA	294415	UPLAWAS	1045	206	275	1526	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10912	UDAIPUR	KOTRA	262819	VAGAWAT	1674	330	440	2444	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10913	UDAIPUR	KURABAD	42360	BAMBORA	1582	312	416	2310	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10914	UDAIPUR	KURABAD	295115	BASU	892	176	234	1302	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10915	UDAIPUR	KURABAD	42367	BEECHDI	2356	464	619	3439	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
10916	UDAIPUR	KURABAD	42362	BEMLA	1298	256	341	1895	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10917	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	2091	412	549	3052	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10918	UDAIPUR	KURABAD	42364	BHESDA KALAN	1378	272	362	2012	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
10919	UDAIPUR	KURABAD	262711	BHESDA KHURD	1182	233	311	1726	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
10920	UDAIPUR	KURABAD	42368	BORI	1411	278	371	2060	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10921	UDAIPUR	KURABAD	42371	CHANSDA	2099	414	552	3065	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10922	UDAIPUR	KURABAD	42373	DANTISAR	1120	221	294	1635	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10923	UDAIPUR	KURABAD	42376	GUDLI	1456	287	383	2126	ICICI BANK	ICIC0006898	689801018649	RJUD00008521

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10924	UDAIPUR	KURABAD	42377	JAGAT	2201	434	578	3213	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10925	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	2050	404	539	2993	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10926	UDAIPUR	KURABAD	42383	KOT	1170	231	307	1708	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10927	UDAIPUR	KURABAD	42384	KURABAD	1573	310	413	2296	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10928	UDAIPUR	KURABAD	42386	LALPURA	1666	328	438	2432	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10929	UDAIPUR	KURABAD	42391	PARAMDA	1033	204	271	1508	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10930	UDAIPUR	KURABAD	42392	PHEELA	1433	282	377	2092	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10931	UDAIPUR	KURABAD	294515	RAMAJ	1044	206	274	1524	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10932	UDAIPUR	KURABAD	42393	SAKRODA	1859	366	488	2713	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10933	UDAIPUR	KURABAD	42396	SHISHVI	1579	311	415	2305	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10934	UDAIPUR	KURABAD	42398	SOMA KHEDA	1116	220	293	1629	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10935	UDAIPUR	KURABAD	42399	SULAWAS	998	197	262	1457	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10936	UDAIPUR	KURABAD	42403	VALI	1229	242	323	1794	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10937	UDAIPUR	KURABAD	42402	VALLABH	1095	216	288	1599	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10938	UDAIPUR	KURABAD	262651	ZINC-SMELTER	1688	333	444	2465	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10939	UDAIPUR	LASADIYA	42308	AANJANI	921	182	242	1345	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10940	UDAIPUR	LASADIYA	42309	AARNIYA	1530	301	402	2233	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10941	UDAIPUR	LASADIYA	42310	AGGAD	1574	310	414	2298	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10942	UDAIPUR	LASADIYA	42313	BALICHA	995	196	261	1452	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10943	UDAIPUR	LASADIYA	42641	BEDAWAL	1588	313	417	2318	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10944	UDAIPUR	LASADIYA	294222	BERAS	1003	198	264	1465	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10945	UDAIPUR	LASADIYA	42315	BHAREV	1290	254	339	1883	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10946	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	1246	246	327	1819	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10947	UDAIPUR	LASADIYA	42324	DEOLIA	1384	273	364	2021	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10948	UDAIPUR	LASADIYA	294228	DHAI-KHERA	1077	212	283	1572	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10949	UDAIPUR	LASADIYA	42325	DHAMNIYA	1261	248	331	1840	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10950	UDAIPUR	LASADIYA	42327	DHAVDI	1533	302	403	2238	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10951	UDAIPUR	LASADIYA	42328	DHEEKIYA	1043	206	274	1523	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10952	UDAIPUR	LASADIYA	42329	DHOLIA	1652	326	434	2412	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10953	UDAIPUR	LASADIYA	294225	GHATA	1083	214	285	1582	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10954	UDAIPUR	LASADIYA	42335	KALIBHEET	1765	348	464	2577	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10955	UDAIPUR	LASADIYA	42664	KHAJURI	1315	259	346	1920	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10956	UDAIPUR	LASADIYA	42338	KUN	1176	232	309	1717	SBI BANK	SBIN0031450	51056872229	RJUD00008014

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10957	UDAIPUR	LASADIYA	42339	LAKUKALEVA	1405	277	369	2051	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10958	UDAIPUR	LASADIYA	42340	LASADIA	2692	531	707	3930	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10959	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	1218	240	320	1778	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10960	UDAIPUR	LASADIYA	42349	OVRA	1955	385	514	2854	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10961	UDAIPUR	LASADIYA	262821	SATI KI CHORI	1512	298	397	2207	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10962	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	1007	198	265	1470	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10963	UDAIPUR	LASADIYA	42354	TATAKIYA	1692	333	445	2470	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10964	UDAIPUR	LASADIYA	42355	TEKAN	1488	293	391	2172	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10965	UDAIPUR	MAVLI	42586	AAMLI	1502	296	395	2193	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10966	UDAIPUR	MAVLI	42587	BADGAON	1722	339	453	2514	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10967	UDAIPUR	MAVLI	42588	BADIYAR	1943	383	511	2837	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10968	UDAIPUR	MAVLI	42589	BANSLIA	1505	297	395	2197	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10969	UDAIPUR	MAVLI	42590	BHANSOL	1786	352	469	2607	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10970	UDAIPUR	MAVLI	42591	BHEEMAL	1403	277	369	2049	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10971	UDAIPUR	MAVLI	42593	BOYNA	1494	294	392	2180	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10972	UDAIPUR	MAVLI	42594	CHANDESRA	2029	400	533	2962	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10973	UDAIPUR	MAVLI	42595	CHANGEDI	2041	402	536	2979	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10974	UDAIPUR	MAVLI	42596	DABOK	2771	546	728	4045	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10975	UDAIPUR	MAVLI	42597	DHOLI MAGRI	1103	217	290	1610	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10976	UDAIPUR	MAVLI	262415	DHOONIMATA	2178	429	572	3179	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10977	UDAIPUR	MAVLI	42598	DHUNDHIYA	2005	395	527	2927	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10978	UDAIPUR	MAVLI	42600	GADOLI	1402	276	368	2046	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10979	UDAIPUR	MAVLI	42601	GHASA	2793	550	734	4077	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10980	UDAIPUR	MAVLI	42602	GOLWADA	1708	337	449	2494	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10981	UDAIPUR	MAVLI	42603	GUDLI	2257	445	593	3295	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10982	UDAIPUR	MAVLI	42604	INTALI	2172	428	571	3171	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10983	UDAIPUR	MAVLI	42606	JAIvana	1397	275	367	2039	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10984	UDAIPUR	MAVLI	42605	JAWAD	2002	394	526	2922	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10985	UDAIPUR	MAVLI	42607	KHARTANA	1871	369	492	2732	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10986	UDAIPUR	MAVLI	42608	KHEMLI	2566	506	674	3746	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10987	UDAIPUR	MAVLI	42609	KHEMPUR	1544	304	406	2254	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10988	UDAIPUR	MAVLI	42610	LADANI	1467	289	386	2142	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10989	UDAIPUR	MAVLI	42611	LOPRA	2545	502	669	3716	SBI BANK	SBIN0031222	51039561327	RJUD00008091

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10990	UDAIPUR	MAVLI	42612	MAHUDA	1299	256	341	1896	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10991	UDAIPUR	MAVLI	42613	MANGTHALA	2081	410	547	3038	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10992	UDAIPUR	MAVLI	42614	MAVLI	4636	914	1218	6768	SBI BANK	SBIN0031222	51039561350	RJUD00008063
10993	UDAIPUR	MAVLI	42615	MERTA	1723	340	453	2516	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10994	UDAIPUR	MAVLI	42616	MORATH	1617	319	425	2361	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10995	UDAIPUR	MAVLI	42617	NAMRI	1745	344	458	2547	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10996	UDAIPUR	MAVLI	42618	NANDWEL	2029	400	533	2962	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10997	UDAIPUR	MAVLI	42619	NAUVA	1354	267	356	1977	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10998	UDAIPUR	MAVLI	42620	NOORDA	2108	415	554	3077	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10999	UDAIPUR	MAVLI	42621	PALANA KALAN	1583	312	416	2311	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11000	UDAIPUR	MAVLI	42622	PALANA KHURD	1562	308	410	2280	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11001	UDAIPUR	MAVLI	42599	PHALICHADA	2115	417	556	3088	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11002	UDAIPUR	MAVLI	42623	RAKHYAVAL	1913	377	503	2793	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11003	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	1505	297	395	2197	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11004	UDAIPUR	MAVLI	42625	SAKRODA	1622	320	426	2368	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11005	UDAIPUR	MAVLI	42626	SALERA KALAN	1382	272	363	2017	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11006	UDAIPUR	MAVLI	42627	SANGWA	1999	394	525	2918	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11007	UDAIPUR	MAVLI	42628	SINDHU	1416	279	372	2067	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11008	UDAIPUR	MAVLI	42629	THAMLA	2232	440	587	3259	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11009	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	1797	354	472	2623	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11010	UDAIPUR	MAVLI	42630	VARNI	1344	265	353	1962	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11011	UDAIPUR	MAVLI	42631	VASNI KALLAN	1998	394	525	2917	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11012	UDAIPUR	MAVLI	42592	VIJANWAS	1728	341	454	2523	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11013	UDAIPUR	MAVLI	42632	VIRDHOLIA	1670	329	439	2438	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11014	UDAIPUR	NAYAGAON	42489	ASARIWARA	1664	328	437	2429	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11015	UDAIPUR	NAYAGAON	42491	BALICHA	2118	417	556	3091	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11016	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	1658	327	436	2421	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11017	UDAIPUR	NAYAGAON	42501	CHHANI	1676	330	440	2446	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11018	UDAIPUR	NAYAGAON	294210	CHITaura	1004	198	264	1466	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11019	UDAIPUR	NAYAGAON	42503	DABAYCHA	1715	338	451	2504	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11020	UDAIPUR	NAYAGAON	294213	DEMAT	1325	261	348	1934	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11021	UDAIPUR	NAYAGAON	42505	DERI	1074	212	282	1568	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11022	UDAIPUR	NAYAGAON	294215	GHATI	1081	213	284	1578	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11023	UDAIPUR	NAYAGAON	42510	GUDA	1102	217	290	1609	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11024	UDAIPUR	NAYAGAON	42511	HARSHAWADA	1768	348	465	2581	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11025	UDAIPUR	NAYAGAON	42514	JAYRA	1788	352	470	2610	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11026	UDAIPUR	NAYAGAON	294209	JHAJHRI	1209	238	318	1765	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11027	UDAIPUR	NAYAGAON	42517	KANBAI	2241	442	589	3272	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11028	UDAIPUR	NAYAGAON	42520	KARAWADA	1697	334	446	2477	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11029	UDAIPUR	NAYAGAON	262520	KHERA GHATI	1632	322	429	2383	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11030	UDAIPUR	NAYAGAON	42530	MAHUWAL	1463	288	384	2135	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11031	UDAIPUR	NAYAGAON	262529	MALIFLA	1519	299	399	2217	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11032	UDAIPUR	NAYAGAON	294212	NAGAR	1200	236	315	1751	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11033	UDAIPUR	NAYAGAON	42533	NAYAGAON	1539	303	405	2247	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11034	UDAIPUR	NAYAGAON	42536	PAHADA	1921	379	505	2805	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11035	UDAIPUR	NAYAGAON	42538	PATIYA	1283	253	337	1873	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11036	UDAIPUR	NAYAGAON	42543	SAKLAL	1146	226	301	1673	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11037	UDAIPUR	NAYAGAON	42544	SARERA	1324	261	348	1933	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11038	UDAIPUR	NAYAGAON	42549	THANA	1041	205	274	1520	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11039	UDAIPUR	PHALASIYA	42446	AAMLIYA	2061	406	542	3009	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11040	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	1056	208	277	1541	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11041	UDAIPUR	PHALASIYA	42444	AMBASA	1913	377	503	2793	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11042	UDAIPUR	PHALASIYA	262390	AMBAVI	1084	214	285	1583	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11043	UDAIPUR	PHALASIYA	42445	AMIWARA	1791	353	471	2615	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11044	UDAIPUR	PHALASIYA	42447	AMOD	1425	281	374	2080	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11045	UDAIPUR	PHALASIYA	262389	BHESANA	1341	264	352	1957	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11046	UDAIPUR	PHALASIYA	42452	BICHHIWADA	1796	354	472	2622	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11047	UDAIPUR	PHALASIYA	42453	BIROTHI	1432	282	376	2090	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11048	UDAIPUR	PHALASIYA	42456	DAIYA	1794	353	471	2618	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11049	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	1452	286	381	2119	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11050	UDAIPUR	PHALASIYA	294196	DEORAWAAS	1069	211	281	1561	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11051	UDAIPUR	PHALASIYA	42458	DHARAVAN	1298	256	341	1895	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11052	UDAIPUR	PHALASIYA	42464	GARANWAS	1952	385	513	2850	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11053	UDAIPUR	PHALASIYA	294197	GURAD	1136	224	299	1659	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11054	UDAIPUR	PHALASIYA	42466	JAITAWADA	1528	301	401	2230	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11055	UDAIPUR	PHALASIYA	262391	KAVEL	1436	283	377	2096	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11056	UDAIPUR	PHALASIYA	262392	KHARDIYA	1393	275	366	2034	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11057	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	1484	293	390	2167	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11058	UDAIPUR	PHALASIYA	42472	KOLYARI	1148	226	302	1676	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11059	UDAIPUR	PHALASIYA	42474	MADLA	1689	333	444	2466	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11060	UDAIPUR	PHALASIYA	42475	MADRI	1435	283	377	2095	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11061	UDAIPUR	PHALASIYA	42478	NEVAJ	1086	214	285	1585	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11062	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	1456	287	383	2126	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11063	UDAIPUR	PHALASIYA	42482	PANARVA	1274	251	335	1860	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11064	UDAIPUR	PHALASIYA	42483	PHALASIYA	2130	420	560	3110	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11065	UDAIPUR	PHALASIYA	42484	PIPALBARA	1697	334	446	2477	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11066	UDAIPUR	PHALASIYA	42485	SADA	1101	217	289	1607	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11067	UDAIPUR	PHALASIYA	262421	SARADIT	1524	300	400	2224	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11068	UDAIPUR	PHALASIYA	42486	SOM	2075	409	545	3029	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11069	UDAIPUR	PHALASIYA	294198	UPLA AMDA	1002	198	263	1463	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11070	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	1088	214	286	1588	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11071	UDAIPUR	RISHBHDEO	294237	BARNA	1348	266	354	1968	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11072	UDAIPUR	RISHBHDEO	294371	BHARDA	1179	232	310	1721	KOTAK MAHIN	KKBK0000276	2914028972	RJUD00008495
11073	UDAIPUR	RISHBHDEO	42499	BHUDER	2520	497	662	3679	KOTAK MAHIN	KKBK0000276	2914046396	RJUD00008501
11074	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	2119	418	557	3094	KOTAK MAHIN	KKBK0000276	3014368418	RJUD00008498
11075	UDAIPUR	RISHBHDEO	42502	CHIKLA	1028	203	270	1501	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11076	UDAIPUR	RISHBHDEO	42506	DHELANA	1030	203	271	1504	KOTAK MAHIN	KKBK0000276	2914043036	RJUD00007721
11077	UDAIPUR	RISHBHDEO	262528	GADAWAN	1553	306	408	2267	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11078	UDAIPUR	RISHBHDEO	42507	GADAWAT	1726	340	454	2520	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11079	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	1204	237	316	1757	KOTAK MAHIN	KKBK0000276	9411671564	RJUD00008460
11080	UDAIPUR	RISHBHDEO	42509	GHODI	2155	425	566	3146	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11081	UDAIPUR	RISHBHDEO	294238	GUMANPURA	1129	223	297	1649	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11082	UDAIPUR	RISHBHDEO	42512	JALPAKA	1721	339	452	2512	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11083	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	1250	246	329	1825	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11084	UDAIPUR	RISHBHDEO	42516	KALYANPUR	1441	284	379	2104	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11085	UDAIPUR	RISHBHDEO	42519	KANUWADA	1471	290	387	2148	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11086	UDAIPUR	RISHBHDEO	42523	KATEV	1579	311	415	2305	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11087	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	1532	302	402	2236	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11088	UDAIPUR	RISHBHDEO	42528	KOJAWADA	1229	242	323	1794	SBI BANK	SBIN0031967	51089922875	RJUD00008603

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11089	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	1304	257	343	1904	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11090	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	2757	543	724	4024	KOTAK MAHIN	KKBK0000276	2913976625	RJUD00008492
11091	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	1412	278	371	2061	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11092	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	1065	210	280	1555	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11093	UDAIPUR	RISHBHDEO	42535	PADERI	982	194	258	1434	KOTAK MAHIN	KKBK0000276	2814307498	RJUD00008499
11094	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	1443	284	379	2106	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11095	UDAIPUR	RISHBHDEO	294236	PANWA	1318	260	346	1924	KOTAK MAHIN	KKBK0000276	3114394683	RJUD00008500
11096	UDAIPUR	RISHBHDEO	294229	PAREDA	1139	224	299	1662	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11097	UDAIPUR	RISHBHDEO	42539	PIPLI A	1724	340	453	2517	KOTAK MAHIN	KKBK0000276	3014132996	RJUD00008493
11098	UDAIPUR	RISHBHDEO	42540	PIPLI B	1684	332	442	2458	KOTAK MAHIN	KKBK0000276	2914045337	RJUD00008494
11099	UDAIPUR	RISHBHDEO	262512	RAJOL	1523	300	400	2223	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11100	UDAIPUR	RISHBHDEO	42542	SAGWARA	1324	261	348	1933	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11101	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	1835	362	482	2679	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11102	UDAIPUR	RISHBHDEO	262502	SOMAWAT	1551	306	408	2265	KOTAK MAHIN	KKBK0000276	2914045344	RJUD00008497
11103	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	1110	219	292	1621	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11104	UDAIPUR	SALUMBAR	42634	ADKALIYA	1642	324	431	2397	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11105	UDAIPUR	SALUMBAR	42636	BAMNIYA	2019	398	531	2948	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11106	UDAIPUR	SALUMBAR	42638	BARODA	1468	289	386	2143	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11107	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	1438	283	378	2099	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11108	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	1852	365	487	2704	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11109	UDAIPUR	SALUMBAR	42644	CHIBODA	1090	215	286	1591	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11110	UDAIPUR	SALUMBAR	42646	DAAL	1777	350	467	2594	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11111	UDAIPUR	SALUMBAR	42645	DAGAR	1482	292	389	2163	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11112	UDAIPUR	SALUMBAR	294495	DANGIWARA	1009	199	265	1473	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11113	UDAIPUR	SALUMBAR	42648	DHAROD	1624	320	427	2371	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11114	UDAIPUR	SALUMBAR	42650	GAVDAPAL	2222	438	584	3244	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11115	UDAIPUR	SALUMBAR	294494	GHATI	1078	212	283	1573	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11116	UDAIPUR	SALUMBAR	42652	INGLA	1831	361	481	2673	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11117	UDAIPUR	SALUMBAR	42653	GUDEL	1921	379	505	2805	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11118	UDAIPUR	SALUMBAR	42654	IDANA	1675	330	440	2445	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11119	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	1880	371	494	2745	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11120	UDAIPUR	SALUMBAR	42656	ISARVAS	1214	239	319	1772	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11121	UDAIPUR	SALUMBAR	294492	JAWARDA	1207	238	317	1762	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11122	UDAIPUR	SALUMBAR	42660	KADUNI	1538	303	404	2245	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11123	UDAIPUR	SALUMBAR	262823	KANT	1517	299	399	2215	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11124	UDAIPUR	SALUMBAR	42663	KARAWALI	1381	272	363	2016	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11125	UDAIPUR	SALUMBAR	42665	KHARKA	1477	291	388	2156	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11126	UDAIPUR	SALUMBAR	42666	KHERAD	1928	380	507	2815	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11127	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	1396	275	367	2038	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11128	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	1414	279	372	2065	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11129	UDAIPUR	SALUMBAR	42671	METHUDI	1133	223	298	1654	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11130	UDAIPUR	SALUMBAR	262449	NOLI	1456	287	383	2126	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11131	UDAIPUR	SALUMBAR	42673	ORWARIYA	1523	300	400	2223	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11132	UDAIPUR	SALUMBAR	295072	PRATAP PURA	1243	245	327	1815	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11133	UDAIPUR	SALUMBAR	42675	SARADI	1799	355	473	2627	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11134	UDAIPUR	SALUMBAR	42676	SERIYA	1439	284	378	2101	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11135	UDAIPUR	SALUMBAR	42678	THADAA	1450	286	381	2117	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11136	UDAIPUR	SALUMBAR	42679	TODA	1086	214	285	1585	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11137	UDAIPUR	SALUMBAR	42680	UTHARDA	2628	518	691	3837	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11138	UDAIPUR	SARADA	42685	BALUA	2387	470	627	3484	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11139	UDAIPUR	SARADA	42686	BANA KALAN	1517	299	399	2215	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11140	UDAIPUR	SARADA	42690	CHAWAND	2027	399	533	2959	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11141	UDAIPUR	SARADA	294532	DEENGRI	1300	256	342	1898	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11142	UDAIPUR	SARADA	262745	DELWAS	1326	261	348	1935	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11143	UDAIPUR	SARADA	294534	DHELAI	1140	225	300	1665	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11144	UDAIPUR	SARADA	262743	KALAT	1420	280	373	2073	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11145	UDAIPUR	SARADA	42698	KATANWADA	1820	359	478	2657	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11146	UDAIPUR	SARADA	42699	KEJAD	2071	408	544	3023	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11147	UDAIPUR	SARADA	262751	KHARBAR A	1520	300	399	2219	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11148	UDAIPUR	SARADA	42701	KHARBAR B	1227	242	323	1792	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11149	UDAIPUR	SARADA	294533	KHORI MAHURI	1260	248	331	1839	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11150	UDAIPUR	SARADA	262749	NAL ALKAR	1500	296	394	2190	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11151	UDAIPUR	SARADA	42705	NATHARA	1405	277	369	2051	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11152	UDAIPUR	SARADA	42707	NIMBODA	1526	301	401	2228	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11153	UDAIPUR	SARADA	42709	PAAL SARADA	2167	427	569	3163	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11154	UDAIPUR	SARADA	42711	PARSAD	2087	411	548	3046	SBI BANK	SBIN0031224	51083951483	RJUD00007939



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11155	UDAIPUR	SARADA	42715	SAGATRA	1532	302	403	2237	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11156	UDAIPUR	SARADA	42717	SARADA	1830	361	481	2672	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11157	UDAIPUR	SARADA	262738	SARSIYA	1907	376	501	2784	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11158	UDAIPUR	SARADA	262754	SEPUR	1477	291	388	2156	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11159	UDAIPUR	SARADA	42724	THANA	1726	340	454	2520	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11160	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	1219	240	320	1779	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11161	UDAIPUR	SAYRA	42405	BHANPURA	1707	336	449	2492	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11162	UDAIPUR	SAYRA	42406	BOKHADA	2126	419	559	3104	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11163	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	1205	237	317	1759	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11164	UDAIPUR	SAYRA	42410	CHITRAWAS	580	114	152	846	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11165	UDAIPUR	SAYRA	42413	DHOL	1577	311	414	2302	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11166	UDAIPUR	SAYRA	42414	DHUNDI	1785	352	469	2606	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11167	UDAIPUR	SAYRA	42415	DIYAN	1260	248	331	1839	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11168	UDAIPUR	SAYRA	295045	GHANAWAL	1421	280	373	2074	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11169	UDAIPUR	SAYRA	42417	GUNDALI	1348	266	354	1968	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11170	UDAIPUR	SAYRA	262408	JEMLI	1543	304	405	2252	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11171	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	1136	224	299	1659	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11172	UDAIPUR	SAYRA	262409	KADECH	1555	306	409	2270	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11173	UDAIPUR	SAYRA	42421	KAMOL	1419	280	373	2072	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11174	UDAIPUR	SAYRA	42422	KARDA	1240	244	326	1810	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11175	UDAIPUR	SAYRA	295088	KUNDLAWAS	1038	205	273	1516	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11176	UDAIPUR	SAYRA	42427	NANDESHMA	1922	379	505	2806	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11177	UDAIPUR	SAYRA	42429	PADRADA	1307	258	343	1908	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11178	UDAIPUR	SAYRA	42430	PALASMA	849	167	223	1239	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11179	UDAIPUR	SAYRA	295421	PALIDANA	1050	207	276	1533	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11180	UDAIPUR	SAYRA	42431	PANER	1935	381	508	2824	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11181	UDAIPUR	SAYRA	42433	PUNAWALI	1090	215	286	1591	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11182	UDAIPUR	SAYRA	42434	RAVACH	1055	208	277	1540	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11183	UDAIPUR	SAYRA	295051	ROYDA	1323	261	348	1932	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11184	UDAIPUR	SAYRA	294176	SAMAL	1029	203	270	1502	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11185	UDAIPUR	SAYRA	42437	SAYRA	1750	345	460	2555	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11186	UDAIPUR	SAYRA	42438	SEMAD	1503	296	395	2194	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11187	UDAIPUR	SAYRA	42439	SINGHADA	1136	224	299	1659	ICICI BANK	ICIC0006934	693401701624	RJUD00008470

## Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11188	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	1284	253	337	1874	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11189	UDAIPUR	SAYRA	42441	TARPAL	1092	215	287	1594	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11190	UDAIPUR	SAYRA	42442	TIROL	1119	220	294	1633	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11191	UDAIPUR	SAYRA	42443	VISHMA	1569	309	412	2290	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11192	UDAIPUR	SEMARI	42683	BADAWALI	1385	273	364	2022	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11193	UDAIPUR	SEMARI	42688	BHORAI	1903	375	500	2778	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11194	UDAIPUR	SEMARI	42689	CHANDORA	1860	366	489	2715	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11195	UDAIPUR	SEMARI	42692	DHANKAWADA	1495	295	393	2183	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11196	UDAIPUR	SEMARI	42694	GHODASAR	1397	275	367	2039	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11197	UDAIPUR	SEMARI	42695	INTALI	1664	328	437	2429	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11198	UDAIPUR	SEMARI	262343	JAMBUDA	1268	250	333	1851	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11199	UDAIPUR	SEMARI	262339	KALIGHATI	981	193	258	1432	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11200	UDAIPUR	SEMARI	294522	KANPUR	718	141	189	1048	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11201	UDAIPUR	SEMARI	42702	KUNDA	1844	363	485	2692	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11202	UDAIPUR	SEMARI	42703	KURADIA	1950	384	512	2846	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11203	UDAIPUR	SEMARI	42704	MALLADA	1606	317	422	2345	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11204	UDAIPUR	SEMARI	42713	RATHORA	1652	326	434	2412	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11205	UDAIPUR	SEMARI	42714	SADKARI	1264	249	332	1845	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11206	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	1472	290	387	2149	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11207	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	1786	352	469	2607	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11208	UDAIPUR	SEMARI	42725	TOKER	1950	384	512	2846	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11209	UDAIPUR	SEMARI	294519	UDAT PHALA	1163	229	306	1698	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11210	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	1407	277	370	2054	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11211	UDAIPUR	VALLABHNAGAR	42255	ADINDA	2296	453	603	3352	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11212	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	1389	274	365	2028	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11213	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	1796	354	472	2622	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11214	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	1302	257	342	1901	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11215	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	2455	484	645	3584	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11216	UDAIPUR	VALLABHNAGAR	42269	DAROLI	1743	344	458	2545	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11217	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	1676	330	440	2446	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11218	UDAIPUR	VALLABHNAGAR	42272	DHAVA	1816	358	477	2651	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11219	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	1547	305	406	2258	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11220	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	1659	327	436	2422	SBI BANK	SBIN0031226	51053783057	RJUD00007734

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied-Interest**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11221	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	2210	436	581	3227	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11222	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	2081	410	547	3038	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11223	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	1826	360	480	2666	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11224	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	1901	375	500	2776	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11225	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	1356	267	356	1979	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11226	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	1601	316	421	2338	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11227	UDAIPUR	VALLABHNAGAR	42288	MENAR	2344	462	616	3422	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11228	UDAIPUR	VALLABHNAGAR	42289	MODI	2344	462	616	3422	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11229	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	1506	297	396	2199	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11230	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	1849	364	486	2699	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11231	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	2523	497	663	3683	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11232	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	1511	298	397	2206	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11233	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	1954	437	535	2926	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				<b>GRAND TOTAL</b>	<b>20632909</b>	<b>4066339</b>	<b>5421786</b>	<b>30121034</b>				