



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/120

जयपुर, दिनांक 09.04.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 03/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 65464.72 लाख (अक्षरे राशि रूपये छः सौ चौवन करोड़ चौसठ लाख बहत्तर हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

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

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
44843.33	8837.74	11783.65	65464.72

(अक्षरे राशि रूपये छः सौ चौवन करोड़ चौसठ लाख बहत्तर हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-332400620 दिनांक 08.04.2024 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

आदर्श चुनाव आचार संहिता की अनुपालना अपने स्तर पर सुनिश्चित करें।

(अंशुतोष ए.टी. पेडगेकर)  
शासन सचिव एवं आयुक्त



क्रमांक एफ 165(·)परावि/लेखा/15<sup>th</sup> FC/2021-22/120

जयपुर, दिनांक 09.04.2024

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक द्वितीय तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. उप निदेशक (ए.सी.पी), को प्रेषित कर निर्देशित किया जाता है कि उक्त स्वीकृति के आधार पर ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही किया जाना सुनिश्चित करें।
12. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
13. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
14. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
15. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
16. विकास अधिकारी पंचायत समिति समस्त।
17. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
18. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनियां)  
वित्तीय सलाहकार

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	445925	87883	117177	650985	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	367363	72400	96533	536296	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	416276	82040	109386	607702	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	441010	86914	115886	643810	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	405178	79853	106470	591501	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	455597	89789	119719	665105	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	342708	67541	90055	500304	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	507919	100101	133468	741488	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	586877	115662	154216	856755	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIWAWAS	276355	54464	72619	403438	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	656323	129348	172464	958135	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	620173	122224	162965	905362	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	269141	53042	70723	392906	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	493094	97179	129572	719845	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	409538	80712	107616	597866	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	540422	106507	142009	788938	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	352459	69463	92617	514539	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	480569	94711	126281	701561	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	357929	70541	94054	522524	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	994592	196014	261353	1451959	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	308620	60823	81097	450540	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	407159	80243	106991	594393	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	495552	97664	130218	723434	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	323603	63776	85034	472413	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	431656	85071	113428	630155	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	280873	55355	73806	410034	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	571894	112709	150279	834882	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	623740	122927	163903	910570	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	417386	82259	109678	609323	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	356423	70244	93659	520326	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	431101	84961	113282	629344	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	359911	70931	94575	525417	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	412550	81306	108407	602263	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	405653	79946	106595	592194	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	433400	85415	113886	632701	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	680502	134114	178818	993434	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
37	AJMER	AJMER RURAL	293954	SARANA	298631	58854	78472	435957	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	529244	104304	139071	772619	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	749551	147722	196962	1094235	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	352221	69416	92555	514192	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	569912	112319	149758	831989	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	401927	79212	105616	586755	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	582913	114881	153174	850968	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	331134	65260	87013	483407	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	364906	71916	95888	532710	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	433400	85415	113886	632701	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	423569	83477	111303	618349	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	510218	100554	134072	744844	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	395506	77946	103929	577381	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	364906	71916	95888	532710	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	403196	79462	105949	588607	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	359594	70869	94492	524955	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	412392	81274	108366	602032	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	315993	62276	83035	461304	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	426820	84118	112157	623095	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	307827	60667	80889	449383	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	450682	88821	118427	657930	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	411440	81087	108116	600643	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	320432	63151	84201	467784	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	313694	61823	82430	457947	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	332244	65479	87305	485028	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	336049	66229	88305	490583	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	464317	91508	122010	677835	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	603287	118896	158528	880711	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	396537	78150	104199	578886	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	354045	69775	93034	516854	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	735915	145034	193379	1074328	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	413581	81509	108678	603768	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	345404	68072	90763	504239	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	326219	64291	85722	476232	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	509266	100366	133822	743454	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	330500	65135	86847	482482	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
73	AJMER	BHINAY	33628	DHANTOL	260262	51292	68390	379944	BOB BANK	BARBOBHINAI	1182010000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	439266	86571	115428	641265	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	535031	105444	140592	781067	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	303229	59761	79681	442671	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	619935	122177	162903	905015	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	344532	67900	90534	502966	BRKGB BANK	BARBOBRGBXX	4038010000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	376321	74166	98887	549374	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	397012	78243	104324	579579	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	416038	81993	109324	607355	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	377907	74478	99304	551689	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	290149	57183	76243	423575	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	232357	45793	61057	339207	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	395744	77993	103991	577728	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	306004	60307	80410	446721	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	303308	59776	79701	442785	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	413819	81556	108741	604116	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	336604	66338	88451	491393	BOB BANK	BARBOBADA KH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	208970	41184	54912	305066	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	436254	85977	114636	636867	BOB BANK	BARBOBADA KH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	207861	40965	54620	303446	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	531226	104694	139592	775512	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	475257	93664	124885	693806	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	441327	86977	115969	644273	BOB BANK	BARBOBADA KH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	288325	56823	75764	420912	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	327012	64448	85930	477390	BOB BANK	BARBOBADA KH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	431576	85055	113407	630038	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	265970	52417	69890	388277	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	266128	52449	69931	388508	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	331768	65385	87180	484333	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	335494	66119	88159	489772	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	310205	61135	81514	452854	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	315993	62276	83035	461304	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	247261	48730	64974	360965	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	242742	47840	63786	354368	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	268189	52855	70473	391517	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	407556	80321	107095	594972	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
109	AJMER	JAWAJA	33667	KABRA	401531	79134	105512	586177	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	303150	59745	79660	442555	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	364509	71838	95783	532130	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	232991	45918	61224	340133	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	283569	55886	74514	413969	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	372278	73369	97825	543472	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	409538	80712	107616	597866	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	338982	66807	89076	494865	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	331134	65260	87013	483407	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	361338	71213	94950	527501	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	495552	97664	130218	723434	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	274531	54105	72140	400776	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	290783	57308	76410	424501	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	462256	91102	121469	674827	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	178053	35091	46788	259932	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	357374	70431	93909	521714	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	324079	63870	85159	473108	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	290783	57308	76410	424501	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	166320	32778	43705	242803	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	222368	43824	58432	324624	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	378937	74681	99575	553193	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	506888	99898	133197	739983	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	287374	56636	75514	419524	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	448700	88430	117907	655037	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	461542	90961	121281	673784	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	260579	51355	68473	380407	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	188834	37216	49621	275671	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	685100	135020	180026	1000146	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	205482	40497	53995	299974	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	262640	51761	69015	383416	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	432845	85305	113740	631890	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	433003	85336	113782	632121	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	697467	137457	183276	1018200	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	224588	44262	59016	327866	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	301089	59339	79118	439546	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	383932	75665	100887	560484	SBI BANK	SBIN0007711	11754113970	RJAJ00004959



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
145	AJMER	KEKRI	294506	KOHADA	215788	42528	56703	315019	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	365302	71994	95992	533288	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	303467	59807	79743	443017	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	281349	55448	73931	410728	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	304260	59964	79951	444175	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	266366	52496	69994	388856	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	227838	44902	59870	332610	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	228076	44949	59932	332957	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	299741	59073	78764	437578	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	203183	40043	53391	296617	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	318212	62713	83618	464543	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	262719	51777	69036	383532	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	265415	52308	69744	387467	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	534476	105335	140446	780257	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	334384	65901	87867	488152	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	415563	81899	109199	606661	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	263512	51933	69244	384689	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	343263	67650	90201	501114	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	514974	101491	135322	751787	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	454408	89555	119406	663369	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	380126	74915	99887	554928	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	336683	66354	88472	491509	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	559289	110225	146967	816481	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	688429	135676	180901	1005006	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	299424	59011	78681	437116	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	571418	112615	150154	834187	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	549301	108256	144342	801899	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	262244	51683	68911	382838	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	411678	81134	108178	600990	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	385200	75915	101220	562335	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	262244	51683	68911	382838	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	545971	107600	143467	797038	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	567217	111787	149050	828054	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	282142	55605	74139	411886	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	405732	79962	106616	592310	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	991341	195374	260498	1447213	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	352301	69432	92575	514308	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	483185	95226	126968	705379	BOB BANK	BARBOSILORA	1318010000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	438077	86336	115115	639528	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	334543	65932	87909	488384	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	600830	118412	157882	877124	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	412154	81227	108303	601684	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	302912	59698	79597	442207	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	490240	96617	128822	715679	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	489765	96523	128697	714985	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	552075	108803	145071	805949	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	502924	99117	132155	734196	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	355313	70025	93367	518705	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	476526	93914	125218	695658	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	352301	69432	92575	514308	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	316230	62323	83097	461650	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	481599	94914	126552	703065	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	443071	87321	116428	646820	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	308144	60729	80972	449845	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	248529	48980	65307	362816	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	364113	71759	95679	531551	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	442358	87180	116240	645778	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	342708	67541	90055	500304	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	579029	114115	152154	845298	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	281666	55511	74014	411191	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	218325	43028	57370	318723	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	396140	78071	104095	578306	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	342312	67463	89951	499726	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	445846	87867	117157	650870	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	259469	51136	68182	378787	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	442120	87133	116178	645431	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	475812	93773	125031	694616	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	166479	32810	43746	243035	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	248608	48996	65328	362932	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	844523	166439	221918	1232880	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	264780	52183	69577	386540	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	208891	41168	54891	304950	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
217	AJMER	MASOODA	262082	NADI	334464	65916	87888	488268	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	330658	65166	86888	482712	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	338190	66651	88867	493708	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	408983	80602	107470	597055	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	281666	55511	74014	411191	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	432528	85243	113657	631428	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	435382	85805	114407	635594	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	576254	113568	151424	841246	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	242900	47871	63828	354599	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	240522	47402	63203	351127	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	525756	103616	138155	767527	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	423411	83446	111261	618118	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	294826	58104	77473	430403	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	365143	71963	95950	533056	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	481599	94914	126552	703065	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	378541	74603	99471	552615	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	411440	81087	108116	600643	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	452743	89227	118969	660939	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	314962	62073	82764	459799	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	304339	59979	79972	444290	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	419447	82665	110220	612332	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	556752	109725	146300	812777	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	337318	66479	88638	492435	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	498723	98288	131051	728062	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	263829	51996	69327	385152	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	394317	77712	103616	575645	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	426820	84118	112157	623095	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	493411	97242	129656	720309	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	415087	81805	109074	605966	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	402958	79415	105887	588260	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	183364	36138	48183	267685	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	387737	76415	101887	566039	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	354203	69807	93075	517085	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	360942	71135	94846	526923	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1226473	241714	322285	1790472	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	400738	78978	105303	585019	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
253	AJMER	PISANGAN	33821	RAMPURA DABLA	300772	59276	79035	439083	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	183285	36122	48163	267570	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	356899	70338	93784	521021	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	249956	49261	65682	364899	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	226411	44621	59495	330527	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	251859	49636	66182	367677	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	381633	75212	100283	557128	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	165131	32544	43392	241067	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	354758	69916	93221	517895	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	226173	44574	59432	330179	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	313931	61870	82493	458294	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	223002	43949	58599	325550	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	361893	71322	95096	528311	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	205799	40559	54079	300437	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	171077	33716	44954	249747	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	480648	94726	126302	701676	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	239333	47168	62890	349391	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	350477	69072	92096	511645	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	370296	72978	97304	540578	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	205007	40403	53870	299280	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	252176	49699	66265	368140	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	346117	68213	90951	505281	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	235528	46418	61891	343837	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	252017	49668	66223	367908	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	410727	80946	107928	599601	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	402958	79415	105887	588260	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	404623	79743	106324	590690	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	207464	40887	54516	302867	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	231723	45668	60891	338282	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	299424	59011	78681	437116	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	250749	49418	65890	366057	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	188993	37247	49662	275902	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	190658	37575	50100	278333	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	336287	66276	88367	490930	PNB BANK	PUNB0688200	688200010000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	482233	95039	126718	703990	PNB BANK	PUNB0688200	688200010000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	225856	44512	59349	329717	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
289	AJMER	SAWAR	33698	GORDHA	233942	46105	61474	341521	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	336366	66291	88388	491045	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	177102	34903	46538	258543	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	388133	76493	101991	566617	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	401531	79134	105512	586177	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	239333	47168	62890	349391	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	297442	58620	78160	434222	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	283569	55886	74514	413969	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	226887	44715	59620	331222	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	219118	43184	57578	319880	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	222527	43856	58474	324857	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	645462	127208	169610	942280	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	360942	71135	94846	526923	BRKGB BANK	BARBOBRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	418337	82446	109928	610711	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	644352	126989	169319	940660	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	437839	86289	115053	639181	BOB BANK	BARBONASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	320194	63104	84139	467437	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	397329	78306	104408	580043	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	378382	74572	99429	552383	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	263195	51871	69161	384227	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	319956	63057	84076	467089	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	328756	64791	86388	479935	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	AJMER	SRINAGAR	33845	LAVERA	306797	60464	80618	447879	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	504589	99445	132593	736627	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	400659	78962	105283	584904	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	552630	108913	145217	806760	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	413819	81556	108741	604116	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	330896	65213	86951	483060	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	589176	116115	154820	860111	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	502132	98960	131947	733039	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	660128	130098	173464	963690	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	316468	62370	83160	461998	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	258121	50871	67828	376820	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	772224	152190	202920	1127334	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	270885	53386	71181	395452	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	442279	87164	116219	645662	SBI BANK	SBIN0031571	51054121401	RJAJ00005020

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
325	ALWAR	BANSUR	33863	ALAMPUR	370526	73023	97365	540914	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	520086	102499	136665	759250	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	395336	77913	103884	577133	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	367504	72428	96570	536502	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	378749	74644	99525	552918	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	414453	81680	108907	605040	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	236288	46568	62090	344946	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	266650	52551	70069	389270	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	333628	65752	87669	487049	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPSEERA	324421	63937	85249	473607	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	567245	111793	149057	828095	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	274451	54089	72119	400659	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	344522	67899	90531	502952	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	610750	120367	160489	891606	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	148295	29226	38968	216489	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHoola	385004	75877	101169	562050	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	306289	60363	80485	447137	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
342	ALWAR	BANSUR	33878	GIROODI	291951	57538	76717	426206	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	311419	61375	81833	454627	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	319994	63064	84086	467144	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAIJIPUR	535829	105601	140802	782232	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	532245	104895	139860	777000	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	456622	89991	119988	666601	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	397444	78328	104438	580210	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	312544	61596	82128	456268	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	157572	31054	41406	230032	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	275575	54311	72414	402300	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	409884	80780	107707	598371	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	333769	65779	87706	487254	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	287523	56665	75554	419742	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	347193	68425	91233	506851	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	368769	72677	96903	538349	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	503640	99258	132343	735241	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	321821	63425	84566	469812	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	164881	32495	43327	240703	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	391752	77207	102942	571901	AU BANK	AUBL0002190	2181219032203416	RJAL00007861



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
361	ALWAR	BANSUR	33893	NANGAL LAKHA	375587	74021	98694	548302	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	459503	90559	120745	670807	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	332434	65516	87355	485305	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	578631	114037	152049	844717	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	285556	56277	75036	416869	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	444674	87636	116849	649159	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	206910	40778	54371	302059	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	366380	72206	96275	534861	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	397374	78315	104419	580108	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	196579	38742	51656	286977	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	286399	56444	75258	418101	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	305656	60239	80318	446213	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	308327	60765	81020	450112	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	335526	66126	88167	489819	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	446079	87914	117218	651211	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	352745	69519	92692	514956	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	312263	61541	82054	455858	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	472013	93025	124033	689071	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	350918	69159	92212	512289	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	335104	66042	88057	489203	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	266087	52441	69921	388449	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	409041	80614	107485	597140	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	296730	58480	77973	433183	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	361460	71237	94982	527679	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	291459	57441	76588	425488	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	411149	81029	108039	600217	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	534494	105338	140451	780283	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	292162	57579	76773	426514	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	340516	67109	89479	497104	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	263276	51887	69182	384345	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	253507	49961	66615	370083	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	329130	64865	86487	480482	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	320486	63161	84215	467862	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	303688	59851	79801	443340	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	250696	49407	65876	365979	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	283025	55779	74372	413176	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
397	ALWAR	BEHROR	33924	RAMSINGHPURA	336650	66347	88463	491460	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	328990	64837	86450	480277	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	394633	77774	103699	576106	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	228557	45044	60059	333660	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	259129	51069	68092	378290	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	KATHUMAR	33928	ADOLI	304321	59976	79968	444265	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	280776	55336	73781	409893	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	415928	81971	109295	607194	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
405	ALWAR	KATHUMAR	33933	BASETH	383458	75572	100763	559793	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
406	ALWAR	KATHUMAR	33934	BHANOKHAR	348598	68702	91603	508903	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
407	ALWAR	KATHUMAR	33935	DANTIYA	333628	65752	87669	487049	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
408	ALWAR	KATHUMAR	33937	DOROLI	380296	74949	99932	555177	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
409	ALWAR	KATHUMAR	33941	JADLA	336158	66250	88334	490742	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
410	ALWAR	KATHUMAR	33940	JAHADOO	389151	76694	102259	568104	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
411	ALWAR	KATHUMAR	33942	JATWARA	321751	63411	84548	469710	SBI BANK	SBIN0031536	51087220460	RJAL00007918
412	ALWAR	KATHUMAR	33943	KALWARI	391119	77082	102776	570977	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	333207	65668	87558	486433	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
414	ALWAR	KATHUMAR	33947	KHERLI REL	503148	99161	132214	734523	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
415	ALWAR	KATHUMAR	33948	KHOH	302775	59671	79561	442007	SBI BANK	SBIN0031536	51087220459	RJAL00007898
416	ALWAR	KATHUMAR	33949	KHONKHAR	294622	58064	77419	430105	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	309662	61028	81371	452061	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
418	ALWAR	KATHUMAR	293947	MANGOLAKI	236780	46665	62220	345665	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	296941	58521	78028	433490	SBI BANK	SBIN0031536	51087220482	RJAL00007930
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	272413	53687	71583	397683	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
421	ALWAR	KATHUMAR	33954	NATOJ	320345	63134	84178	467657	SBI BANK	SBIN0002391	11345558291	RJAL00007921
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	290546	57261	76348	424155	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	403207	79464	105952	588623	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
424	ALWAR	KATHUMAR	33958	SAHARI	338759	66763	89017	494539	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
425	ALWAR	KATHUMAR	33959	SALWARI	320907	63245	84326	468478	SBI BANK	SBIN0002391	11345558280	RJAL00007912
426	ALWAR	KATHUMAR	33960	SAMOOCHI	463509	91349	121798	676656	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	555298	109438	145918	810654	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
428	ALWAR	KATHUMAR	33963	SONKHARI	430758	84894	113192	628844	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
429	ALWAR	KATHUMAR	33968	TODA	273818	53964	71952	399734	SBI BANK	SBIN0031058	51075142008	RJAL00007903
430	ALWAR	GOVINDGARH	295198	BAROLI	289210	56998	75997	422205	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
431	ALWAR	GOVINDGARH	34025	BHAINRAWAT	306289	60363	80485	447137	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
432	ALWAR	GOVINDGARH	34028	BUTYANA	284993	56167	74889	416049	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
433	ALWAR	GOVINDGARH	34029	CHIDWAI	287172	56596	75461	419229	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
434	ALWAR	GOVINDGARH	34033	DONGRI	344030	67802	90402	502234	SBI BANK	SBIN0031056	51075231828	RJAL00007680
435	ALWAR	GOVINDGARH	34037	GHAT	367364	72400	96534	536298	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
436	ALWAR	GOVINDGARH	34041	INDPUR	311982	61485	81981	455448	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
437	ALWAR	GOVINDGARH	34034	ITERA	396320	78107	104142	578569	SBI BANK	SBIN0031058	51075141934	RJAL00007689
438	ALWAR	GOVINDGARH	295195	KHARSANKI	269883	53189	70918	393990	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	345998	68189	90919	505106	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
440	ALWAR	GOVINDGARH	34050	MALPUR	283939	55959	74612	414510	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
441	ALWAR	GOVINDGARH	34052	MOLIYA	484453	95476	127302	707231	SBI BANK	SBIN0031058	51075142609	RJAL00007700
442	ALWAR	GOVINDGARH	34054	NASWARI	333488	65724	87632	486844	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	414382	81667	108889	604938	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
444	ALWAR	GOVINDGARH	34056	NYANA	281971	55571	74095	411637	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
445	ALWAR	GOVINDGARH	34035	PHAHRI	307413	60585	80780	448778	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
446	ALWAR	GOVINDGARH	34057	RAMWAS	498650	98274	131032	727956	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
447	ALWAR	GOVINDGARH	262533	RONPUR	340657	67137	89516	497310	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	343116	67622	90162	500900	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	212743	41928	55903	310574	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
450	ALWAR	GOVINDGARH	295192	SHEETAL	286188	56402	75203	417793	SBI BANK	SBIN0032152	39592375283	RJAL00008438
451	ALWAR	GOVINDGARH	262525	TALRA	282955	55765	74353	413073	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
452	ALWAR	GOVINDGARH	295200	TILVAD	396179	78079	104106	578364	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
453	ALWAR	KATHUMAR	33929	ARROOWA	374392	73785	98380	546557	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	341711	67344	89793	498848	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	352956	69561	92748	515265	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	ALWAR	KATHUMAR	33936	DARODA	373478	73605	98140	545223	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	408479	80503	107337	596319	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	271499	53507	71343	396349	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	409041	80614	107485	597140	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	449102	88509	118012	655623	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	360335	71015	94687	526037	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	367504	72428	96570	536502	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	348528	68688	91584	508800	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	376149	74132	98842	549123	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	422254	83218	110957	616429	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
466	ALWAR	KATHUMAR	33961	SONKH	501743	98884	131845	732472	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	602176	118677	158236	879089	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	320064	63078	84104	467246	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
469	ALWAR	KATHUMAR	33967	TITPURI	419372	82650	110200	612222	BRKGB BANK	BARBOBRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	TEEKRI	443338	87373	116498	647209	BRKGB BANK	BARBOBRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	268969	53009	70678	392656	BRKGB BANK	BARBOBRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	417194	82221	109628	609043	BRKGB BANK	BARBOBRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	364342	71805	95739	531886	BRKGB BANK	BARBOBRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	271429	53493	71324	396246	BRKGB BANK	BARBOBRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	323086	63674	84899	471659	BRKGB BANK	BARBOBRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	304953	60100	80134	445187	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	284220	56014	74686	414920	BRKGB BANK	BARBOBRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	281549	55488	73984	411021	BRKGB BANK	BARBOBRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	351972	69367	92489	513828	BRKGB BANK	BARBOBRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	313668	61818	82424	457910	BRKGB BANK	BARBOBRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	430617	84866	113155	628638	BRKGB BANK	BARBOBRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	448188	88329	117772	654289	BRKGB BANK	BARBOBRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	267071	52635	70179	389885	BRKGB BANK	BARBOBRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	335385	66098	88130	489613	BRKGB BANK	BARBOBRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	343398	67677	90236	501311	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	393017	77456	103274	573747	BRKGB BANK	BARBOBRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	308819	60862	81149	450830	BRKGB BANK	BARBOBRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	294833	58106	77474	430413	BRKGB BANK	BARBOBRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	229400	45210	60280	334890	BRKGB BANK	BARBOBRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	450507	88786	118381	657674	BRKGB BANK	BARBOBRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	307132	60530	80706	448368	BRKGB BANK	BARBOBRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	244230	48133	64177	356540	BRKGB BANK	BARBOBRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	244230	48133	64177	356540	BRKGB BANK	BARBOBRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	379171	74727	99636	553534	BRKGB BANK	BARBOBRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	278598	54906	73208	406712	BRKGB BANK	BARBOBRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	423308	83426	111234	617968	BRKGB BANK	BARBOBRGBXX	44350100022462	RJAL00008346
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	356962	70350	93800	521112	BRKGB BANK	BARBOBRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	288929	56942	75923	421794	BRKGB BANK	BARBOBRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	279371	55058	73411	407840	BRKGB BANK	BARBOBRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	345506	68092	90790	504388	BRKGB BANK	BARBOBRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	319713	63009	84012	466734	BRKGB BANK	BARBOBRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	345928	68176	90901	505005	BRKGB BANK	BARBOBRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	301720	59463	79284	440467	BRKGB BANK	BARBOBRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	368066	72539	96718	537323	BRKGB BANK	BARBOBRGBXX	44350100013784	RJAL00007952

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
505	ALWAR	KOTKASIM	295174	AKOLI	296309	58397	77862	432568	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	333699	65765	87687	487151	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	340375	67081	89442	496898	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	312473	61582	82110	456165	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	446923	88080	117440	652443	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	309381	60973	81297	451651	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	264541	52136	69514	386191	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	294200	57981	77308	429489	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	307694	60641	80854	449189	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	632748	124702	166270	923720	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	339743	66957	89276	495976	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	303407	59796	79727	442930	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATIYANA	298206	58771	78361	435338	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	287102	56582	75443	419127	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	308397	60779	81039	450215	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	312263	61541	82054	455858	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	389643	76791	102388	568822	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	291459	57441	76588	425488	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	310295	61153	81537	452985	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	246338	48548	64731	359617	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	319642	62995	83994	466631	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	385004	75877	101169	562050	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	268547	52925	70567	392039	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
528	ALWAR	KOTKASIM	34018	PUR	267844	52787	70382	391013	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	426822	84118	112158	623098	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	461682	90988	121318	673988	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	297644	58660	78213	434517	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	458590	90379	120505	669474	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	595077	117278	156371	868726	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	293568	57856	77142	428566	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	339040	66818	89091	494949	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	537235	105878	141171	784284	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	307554	60613	80817	448984	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	333699	65765	87687	487151	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	307554	60613	80817	448984	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	286399	56444	75258	418101	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
541	ALWAR	LAXMANGARH	34039	HARSANA	476933	93994	125326	696253	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	267774	52773	70364	390911	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	459082	90476	120635	670193	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	284150	56000	74667	414817	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	384794	75835	101114	561743	SBI BANK	SBIN0031058	40179936297	RJAL00007500
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	478409	94285	125713	698407	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	447907	88274	117698	653879	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	322594	63577	84769	470940	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	373267	73564	98085	544916	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	317182	62510	83347	463039	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	287031	56568	75424	419023	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	331309	65295	87059	483663	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	294552	58050	77400	430002	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	290194	57192	76255	423641	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	295044	58147	77530	430721	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	421832	83135	110846	615813	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	436873	86099	114799	637771	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	289913	57136	76182	423231	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	ALWAR	MALAKHEDA	34303	BARKHERA	455076	89686	119582	664344	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	498931	98330	131106	728367	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	198125	39047	52062	289234	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	359000	70752	94336	524088	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	296590	58452	77936	432978	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	300455	59214	78952	438621	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	499283	98399	131198	728880	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	253929	50044	66726	370699	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	350988	69173	92230	512391	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	328287	64699	86265	479251	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	321751	63411	84548	469710	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	293919	57926	77234	429079	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	305797	60267	80355	446419	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	402013	79229	105638	586880	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	302493	59616	79487	441596	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	351199	69214	92286	512699	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	304813	60073	80097	444983	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	349231	68827	91769	509827	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
577	ALWAR	MALAKHEDA	262483	LEELI	306218	60350	80466	447034	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	504976	99521	132694	737191	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	282041	55585	74113	411739	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	326881	64422	85896	477199	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	345436	68079	90771	504286	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	411220	81043	108058	600321	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	275294	54255	72340	401889	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	329622	64962	86616	481200	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	438067	86334	115113	639514	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	316128	62303	83070	461501	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	297574	58646	78195	434415	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	223075	43964	58618	325657	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	294692	58078	77437	430207	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
590	ALWAR	MANDAWAR	295209	BADLI	324000	63854	85139	472993	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	378328	74561	99415	552304	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	348388	68660	91547	508595	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	277051	54601	72802	404454	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	359352	70821	94428	524601	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	294833	58106	77474	430413	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	233828	46083	61444	341355	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	304742	60059	80078	444879	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	350496	69076	92101	511673	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	384442	75766	101021	561229	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	249360	49144	65525	364029	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	400748	78979	105306	585033	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	351339	69242	92323	512904	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	374743	73855	98473	547071	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	232914	45903	61204	340021	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	350496	69076	92101	511673	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	298347	58798	78398	435543	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	386199	76112	101483	563794	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	193838	38202	50935	282975	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	352112	69394	92526	514032	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	401661	79160	105546	586367	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	319642	62995	83994	466631	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	382193	75323	100430	557946	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
613	ALWAR	MANDAWAR	34085	MANKA	202201	39850	53133	295184	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	372002	73314	97752	543068	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	484243	95435	127246	706924	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	291670	57482	76643	425795	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	517837	102056	136074	755967	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	288788	56915	75886	421589	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	454232	89520	119360	663112	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	439332	86584	115445	641361	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
621	ALWAR	MANDAWAR	34092	RAJWARA	240224	47343	63124	350691	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	324703	63992	85323	474018	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	367293	72386	96515	536194	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	268477	52912	70549	391938	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	332855	65599	87466	485920	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	315566	62192	82922	460680	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	366872	72303	96404	535579	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	317885	62649	83532	464066	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	395195	77885	103847	576927	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	314090	61901	82535	458526	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
631	ALWAR	MANDAWAR	34102	TATARPUR	503992	99327	132436	735755	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHARI	308819	60862	81149	450830	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	184490	36359	48479	269328	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	358157	70586	94114	522857	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	388589	76583	102111	567283	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	293357	57815	77086	428258	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	ALWAR	NEEMRANA	34109	DOOMROLI	407354	80281	107042	594677	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	328990	64837	86450	480277	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELLOT	257583	50765	67686	376034	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	361390	71223	94964	527577	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	395406	77927	103902	577235	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	247603	48798	65064	361465	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	319150	62898	83864	465912	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	224340	44213	58951	327504	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	316058	62289	83052	461399	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	343538	67705	90273	501516	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	292232	57593	76791	426616	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	342132	67428	89903	499463	SBI BANK	SBIN0031464	51080165243	RJAL00007964



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	417686	82318	109757	609761	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	509544	100421	133895	743860	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	307343	60571	80762	448676	SBI BANK	SBIN0031464	61129811261	RJAL00007973
652	ALWAR	NEEMRANA	34124	MAJRA	348177	68619	91492	508288	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	436732	86071	114762	637565	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	267563	52731	70309	390603	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	354924	69949	93265	518138	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	272132	53632	71509	397273	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	ALWAR	NEEMRANA	34129	PARTAPUR	285766	56319	75092	417177	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	317885	62649	83532	464066	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	376219	74145	98861	549225	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	307132	60530	80706	448368	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	340586	67123	89497	497206	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	691363	136254	181672	1009289	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	275927	54380	72506	402813	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	528872	104230	138974	772076	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	355416	70045	93394	518855	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	ALWAR	RAJGARH	34139	BEEGHOTA	282041	55585	74113	411739	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	315285	62136	82849	460270	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	270867	53382	71177	395426	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	321399	63341	84455	469195	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	287594	56679	75572	419845	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	376781	74256	99008	550045	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	458800	90421	120561	669782	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	383739	75627	100837	560203	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	206348	40667	54223	301238	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	419302	82636	110182	612120	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	369332	72788	97051	539171	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	ALWAR	RAJGARH	34146	KLESHAN	281901	55557	74076	411534	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	444744	87650	116867	649261	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	377203	74339	99119	550661	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	325827	64214	85619	475660	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	196368	38700	51600	286668	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	419724	82719	110292	612735	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	319010	62871	83827	465708	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	341711	67344	89793	498848	SBI BANK	SBIN0005311	11389467630	RJAL00008008

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
685	ALWAR	RAJGARH	34154	PALWA	394141	77677	103570	575388	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	381912	75267	100356	557535	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	203958	40196	53595	297749	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	440176	86750	115667	642593	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	494715	97499	129998	722212	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	329693	64976	86635	481304	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	326389	64325	85767	476481	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	316831	62441	83255	462527	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	338689	66749	88998	494436	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	299331	58992	78656	436979	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	370948	73107	97475	541530	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	400256	78883	105177	584316	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	409041	80614	107485	597140	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	ALWAR	RAMGARH	34167	ALAWARA	473911	93399	124531	691841	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	298066	58743	78324	435133	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	403207	79464	105952	588623	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	ALWAR	RAMGARH	34169	BAHALA	355135	69990	93320	518445	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	373197	73550	98066	544813	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	322032	63466	84622	470120	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	279511	55086	73448	408045	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	394352	77719	103625	575696	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	403699	79561	106082	589342	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	332785	65585	87447	485817	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	423308	83426	111234	617968	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	241840	47662	63549	353051	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	488178	96210	128280	712668	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAIJIPUR	406440	80101	106802	593343	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	310506	61195	81593	453294	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	287945	56748	75664	420357	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	222231	43797	58397	324425	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	383458	75572	100763	559793	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	324913	64034	85379	474326	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	ALWAR	RAMGARH	34188	KHOH	335526	66126	88167	489819	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	320556	63175	84234	467965	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	345084	68009	90679	503772	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	258005	50848	67797	376650	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
721	ALWAR	RAMGARH	34190	MILAKPUR	311982	61485	81981	455448	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	422465	83260	111013	616738	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	390908	77040	102720	570668	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	282955	55765	74353	413073	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	446431	87983	117310	651724	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	311279	61347	81796	454422	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	455778	89825	119767	665370	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	461893	91030	121373	674296	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	298628	58854	78472	435954	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	433218	85379	113838	632435	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	349371	68854	91806	510031	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	373900	73688	98251	545839	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	267915	52801	70401	391117	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	329974	65031	86708	481713	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	310646	61222	81630	453498	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	ALWAR	RENI	34208	BHAJERA	382615	75406	100541	558562	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	490919	96751	129001	716671	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	301088	59338	79118	439544	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	ALWAR	RENI	34207	BILETA	412485	81293	108390	602168	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	491411	96848	129130	717389	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	142391	28063	37417	207871	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	484594	95504	127339	707437	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	411922	81182	108242	601346	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	424784	83717	111622	620123	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
745	ALWAR	RENI	34217	JAMDOLI	358860	70724	94299	523883	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	427314	84215	112287	623816	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	341922	67386	89848	499156	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	587135	115713	154284	857132	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	464634	91570	122094	678298	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	411993	81196	108261	601450	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	385567	75988	101317	562872	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	639495	126032	168043	933570	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	297995	58729	78305	435029	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	491411	96848	129130	717389	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	377063	74312	99082	550457	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	351761	69325	92434	513520	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
757	ALWAR	RENI	34229	TAHTARA	468007	92235	122980	683222	BRKGB BANK	BARBOBRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	391330	77123	102831	571284	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	388729	76611	102148	567488	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	310506	61195	81593	453294	BRKGB BANK	BARBOBRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	331239	65281	87041	483561	BRKGB BANK	BARBOBRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	339673	66943	89257	495873	BRKGB BANK	BARBOBRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	201428	39698	52930	294056	BRKGB BANK	BARBOBRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	553119	109009	145345	807473	BRKGB BANK	BARBOBRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	311068	61305	81740	454113	BRKGB BANK	BARBOBRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	285274	56222	74963	416459	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	371440	73204	97605	542249	BRKGB BANK	BARBOBRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	291037	57358	76477	424872	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	379241	74741	99655	553637	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	464985	91639	122186	678810	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	ALWAR	THANAGAZI	34240	DWARAPUR	350145	69007	92009	511161	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	312052	61499	81999	455550	BRKGB BANK	BARBOBRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	498229	98191	130921	727341	BRKGB BANK	BARBOBRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	269039	53022	70696	392757	BRKGB BANK	BARBOBRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	299542	59034	78712	437288	BRKGB BANK	BARBOBRGBXX	44800100023321	RJAL00008432
776	ALWAR	THANAGAZI	34246	JHIRI	354994	69962	93283	518239	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	248657	49006	65341	363004	BRKGB BANK	BARBOBRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	260605	51360	68480	380445	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	307132	60530	80706	448368	BRKGB BANK	BARBOBRGBXX	45020100014018	RJAL00008437
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	389362	76736	102314	568412	BRKGB BANK	BARBOBRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	288929	56942	75923	421794	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	375446	73993	98657	548096	BRKGB BANK	BARBOBRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	280565	55294	73725	409584	BRKGB BANK	BARBOBRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	404262	79672	106229	590163	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	494715	97499	129998	722212	BRKGB BANK	BARBOBRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	291389	57427	76569	425385	BRKGB BANK	BARBOBRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	492114	96986	129315	718415	BRKGB BANK	BARBOBRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	278527	54892	73190	406609	BRKGB BANK	BARBOBRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	1494545	294546	392727	2181818	BRKGB BANK	BARBOBRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	444744	87650	116867	649261	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	279160	55017	73356	407533	BRKGB BANK	BARBOBRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	488319	96238	128317	712874	SBI BANK	SBIN0031457	51083890484	RJAL00007730

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
793	ALWAR	THANAGAZI	34260	SALETA	307835	60668	80891	449394	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	385145	75905	101206	562256	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	398428	78522	104696	581646	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	319431	62954	83938	466323	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	ALWAR	THANAGAZI	34264	VIJAYPURA	334331	65890	87853	488074	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	654606	129010	172013	955629	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	297433	58618	78158	434209	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	310224	61139	81519	452882	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	302985	59712	79617	442314	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	369402	72802	97069	539273	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	296660	58466	77954	433080	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	343679	67732	90310	501721	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	384723	75821	101095	561639	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	ALWAR	TIJARA	262237	FAKRUDEENKA	348247	68633	91510	508390	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
807	ALWAR	TIJARA	34270	GAHANKHAR	385637	76001	101335	562973	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	389011	76666	102222	567899	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	695018	136974	182632	1014624	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	538149	106059	141411	785619	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	414031	81597	108796	604424	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	422535	83273	111031	616839	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	368558	72636	96847	538041	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	388167	76500	102000	566667	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	447555	88204	117606	653365	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	430969	84935	113247	629151	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	356892	70336	93782	521010	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	367996	72525	96700	537221	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	442073	87124	116165	645362	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	342484	67497	89996	499977	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
821	ALWAR	TIJARA	34280	KHIDARPUR	497526	98053	130737	726316	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	293989	57940	77253	429182	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	462174	91085	121447	674706	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	401942	79215	105620	586777	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	330325	65101	86801	482227	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	366942	72317	96423	535682	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	351761	69325	92434	513520	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	380296	74949	99932	555177	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
829	ALWAR	TIJARA	34286	MUNDANA	339391	66887	89183	495461	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	334472	65918	87890	488280	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	391541	77165	102887	571593	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	485508	95684	127579	708771	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	346982	68383	91178	506543	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	372073	73328	97771	543172	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	360476	71043	94724	526243	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	483259	95241	126988	705488	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	ALWAR	TIJARA	34292	SALARPUR	332644	65558	87410	485612	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
838	ALWAR	TIJARA	262286	SAREKALA	376641	74229	98971	549841	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHHETA	443268	87359	116479	647106	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	505257	99576	132768	737601	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	ALWAR	TIJARA	262089	TATARPUR	292935	57732	76976	427643	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	319291	62926	83901	466118	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	327373	64519	86025	477917	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	292584	57663	76883	427130	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	258638	50972	67963	377573	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	980714	193280	257706	1431700	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	269250	53064	70752	393066	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	282604	55696	74261	412561	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	461682	90988	121318	673988	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	539836	106391	141855	788082	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	537095	105851	141134	784080	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESOOLA	513691	101238	134984	749913	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	359844	70918	94557	525319	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	786314	154967	206623	1147904	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GATLA	341008	67206	89608	497822	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	453389	89354	119139	661882	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	272272	53660	71546	397478	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAIJPUR	315496	62178	82904	460578	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	287734	56707	75609	420050	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	167763	33063	44084	244910	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	518118	102111	136148	756377	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	ALWAR	UMREN	34318	KASBA DAHRA	217874	42939	57252	318065	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	301299	59380	79173	439852	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	316128	62303	83070	461501	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
865	ALWAR	UMREN	295234	MAACHDI	336158	66250	88334	490742	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	315988	62275	83033	461296	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	288437	56845	75794	421076	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	265877	52399	69865	388141	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
869	ALWAR	UMREN	33995	RAYABKA	378047	74506	99341	551894	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	171839	33866	45155	250860	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	270515	53313	71084	394912	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	321329	63328	84437	469094	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	268688	52953	70604	392245	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	133817	26373	35164	195354	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	181046	35681	47574	264301	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	ALWAR	UMREN	34333	UMREN	272202	53646	71528	397376	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	462372	91125	121499	674996	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	442317	87172	116229	645718	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	427991	84349	112465	624805	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	281672	55512	74016	411200	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	423249	83414	111219	617882	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	415839	81954	109272	607065	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	259146	51073	68097	378316	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	400229	78877	105170	584276	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	410998	81000	107999	599997	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	517699	102028	136038	755765	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	524911	103450	137933	766294	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	467609	92156	122875	682640	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	327613	64566	86088	478267	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	491616	96888	129184	717688	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	526591	103781	138374	768746	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	363772	71692	95590	531054	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	450220	88730	118306	657256	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	357647	70485	93980	522112	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	546054	107617	143489	797160	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	412282	81253	108337	601872	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	422557	83278	111037	616872	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	531234	104696	139594	775524	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	308643	60828	81103	450574	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
900	BANSWARA	ANANDPURI	34352	OBLA	503275	99186	132247	734708	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
901	BANSWARA	ANANDPURI	294697	PATIYA	281079	55395	73860	410334	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	574310	113185	150914	838409	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	384816	75840	101120	561776	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	538249	106078	141438	785765	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	256083	50469	67292	373844	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	294713	58082	77443	430238	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	489838	96537	128717	715092	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	318227	62716	83622	464565	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	345791	68149	90865	504805	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	531629	104774	139698	776101	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
911	BANSWARA	ARTHUNA	34456	ANJANA	761729	150122	200162	1112013	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	599997	118248	157664	875909	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	489147	96401	128535	714083	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	427497	84251	112335	624083	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	493395	97238	129651	720284	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	257862	50819	67759	376440	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	BANSWARA	ARTHUNA	294566	GHANEVA	275941	54383	72510	402834	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	273373	53876	71835	399084	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	420581	82888	110518	613987	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	435104	85751	114334	635189	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	590908	116456	155275	862639	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	301629	59445	79260	440334	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	500212	98582	131443	730237	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	347273	68441	91254	506968	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	364958	71926	95901	532785	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	344211	67837	90450	502498	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	454073	89489	119319	662881	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	513846	101269	135025	750140	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	258158	50878	67837	376873	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	311509	61392	81856	454757	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
931	BANSWARA	ARTHUNA	34492	PADEDI	263888	52007	69343	385238	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	230495	45426	60568	336489	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	363970	71731	95642	531343	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	424533	83667	111556	619756	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	321191	63300	84400	468891	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	370787	73075	97433	541295	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	480946	94785	126380	702111	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	296393	58413	77884	432690	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	734263	144709	192945	1071917	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	298270	58783	78377	435430	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	250748	49418	65890	366056	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BARI	266852	52591	70122	389565	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	451603	89002	118670	659275	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
944	BANSWARA	BAGIDORA	34363	BARODIYA	514142	101327	135103	750572	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	319017	62872	83829	465718	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662
946	BANSWARA	BAGIDORA	34365	BUDWA	241362	47568	63424	352354	BRKGB BANK	BARBOBRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	559392	110245	146993	816630	BRKGB BANK	BARBOBRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	257466	50742	67655	375863	BRKGB BANK	BARBOBRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	269717	53156	70875	393748	BRKGB BANK	BARBOBRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	386792	76229	101639	564660	BRKGB BANK	BARBOBRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	426410	84037	112049	622496	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	371775	73270	97693	542738	BRKGB BANK	BARBOBRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARJI	331960	65423	87230	484613	BRKGB BANK	BARBOBRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	252428	49749	66331	368508	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	328897	64819	86425	480141	BRKGB BANK	BARBOBRGBXX	42560100003252	RJBN00005731
956	BANSWARA	BAGIDORA	294706	LALAWARA	247093	48697	64929	360719	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	385508	75976	101301	562785	BRKGB BANK	BARBOBRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	487467	96070	128094	711631	BRKGB BANK	BARBOBRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	339962	67000	89333	496295	BRKGB BANK	BARBOBRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	474722	93558	124745	693025	BRKGB BANK	BARBOBRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	514933	101483	135311	751727	BRKGB BANK	BARBOBRGBXX	42560100003248	RJBN00005659
962	BANSWARA	BAGIDORA	34388	PEEPLD	331960	65423	87230	484613	BRKGB BANK	BARBOBRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	424928	83745	111660	620333	BRKGB BANK	BARBOBRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	218046	42973	57297	318316	BRKGB BANK	BARBOBRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	259640	51170	68227	379037	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	365254	71984	95979	533217	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	298171	58764	78351	435286	BRKGB BANK	BARBOBRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	509993	100510	134013	744516	BRKGB BANK	BARBOBRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	364266	71790	95720	531776	BRKGB BANK	BARBOBRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	442317	87172	116229	645718	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	274657	54130	72173	400960	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	450714	88827	118436	657977	PNB BANK	PUNB0128610	12862121014831	RJBN00005595

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	250057	49281	65708	365046	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	457334	90132	120175	667641	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	337196	66455	88606	492257	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	360809	71108	94811	526728	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	162818	32088	42784	237690	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	468597	92351	123135	684083	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	373652	73640	98186	545478	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	248970	49067	65423	363460	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	BANSWARA	BANSWARA	34415	DEVGARH	381161	75119	100159	556439	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	425719	83901	111868	621488	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	248970	49067	65423	363460	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	426707	84095	112127	622929	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	BANSWARA	BANSWARA	34422	JHUPEL	390547	76969	102625	570141	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	463262	91300	121733	676295	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	147011	28973	38631	214615	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	270903	53390	71186	395479	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	269816	53175	70901	393892	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	501595	98855	131806	732256	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	268235	52864	70485	391584	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	520465	102574	136765	759804	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	350632	69103	92137	511872	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	346977	68382	91176	506535	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	BANSWARA	BANSWARA	34434	MAHESHPURA	314374	61957	82609	458940	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	425225	83803	111738	620766	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	185344	36528	48704	270576	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGAOV	534396	105319	140425	780140	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	370392	72997	97329	540718	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	241856	47665	63553	353074	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	268038	52825	70433	391296	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	352016	69375	92500	513891	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	304296	59971	79961	444228	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	389361	76735	102314	568410	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	333244	65676	87568	486488	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	264481	52124	69499	386104	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	478872	94376	125835	699083	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	510981	100704	134272	745957	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1009	BANSWARA	BANSWARA	34452	THIKARIYA	638232	125783	167711	931726	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	353695	69706	92942	516343	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	303407	59796	79727	442930	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	375727	74048	98731	548506	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	558107	109992	146656	814755	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	606419	119513	159351	885283	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	438859	86490	115321	640670	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	499619	98465	131287	729371	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	323364	63729	84972	472065	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	456247	89917	119890	666054	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	283746	55921	74561	414228	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	809843	159604	212806	1182253	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	525899	103644	138193	767736	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1022	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	498829	98309	131079	728217	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	265074	52241	69654	386969	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	537755	105981	141308	785044	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	412875	81370	108493	602738	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	282759	55726	74302	412787	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	358240	70602	94136	522978	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	359821	70914	94551	525286	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	532519	104949	139932	777400	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	301036	59328	79104	439468	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	291354	57420	76560	425334	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	283746	55921	74561	414228	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	232471	45815	61087	339373	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	271397	53487	71316	396200	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	422755	83317	111089	617161	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	249167	49106	65475	363748	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	295899	58316	77754	431969	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1038	BANSWARA	GANGAR TALAI	262313	GADULI	273966	53993	71991	399950	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	252922	49846	66461	369229	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1040	BANSWARA	GANGAR TALAI	294746	GANESHPURA	297677	58666	78222	434565	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	382050	75295	100393	557738	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	187024	36859	49145	273028	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1043	BANSWARA	GANGAR TALAI	34371	HANDI	320993	63261	84349	468603	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	463360	91319	121759	676438	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	356066	70174	93565	519805	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	350336	69044	92059	511439	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	238892	47081	62775	348748	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	365353	72004	96005	533362	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	390843	77027	102703	570573	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	266655	52552	70070	389277	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	355671	70096	93461	519228	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	319709	63008	84011	466728	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	402995	79422	105897	588314	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	353992	69765	93020	516777	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	373751	73659	98212	545622	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	327613	64566	86088	478267	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	226642	44667	59555	330864	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	381062	75100	100133	556295	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	385607	75996	101327	562930	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	259640	51170	68227	379037	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	315954	62268	83025	461247	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	329490	64936	86581	481007	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1063	BANSWARA	GARHI	34459	ADORE	442514	87211	116281	646006	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1064	BANSWARA	GARHI	294611	AGARPURA	338382	66688	88918	493988	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1065	BANSWARA	GARHI	34460	AMJA	379284	74749	99666	553699	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1066	BANSWARA	GARHI	34457	ASAN	362686	71478	95304	529468	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1067	BANSWARA	GARHI	34458	ASODA	316152	62307	83076	461535	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1068	BANSWARA	GARHI	34463	BEDWA	323661	63787	85050	472498	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1069	BANSWARA	GARHI	34464	BHAGORA	478378	94279	125705	698362	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1070	BANSWARA	GARHI	34465	BHIMPUR	309730	61042	81389	452161	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1071	BANSWARA	GARHI	34466	BHIMSOUR	320203	63106	84141	467450	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1072	BANSWARA	GARHI	34468	BORI	660955	130261	173682	964898	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1073	BANSWARA	GARHI	34469	CHUPASAG	475315	93675	124900	693890	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1074	BANSWARA	GARHI	34470	DADOOKA	349546	68889	91851	510286	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	348854	68752	91670	509276	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1076	BANSWARA	GARHI	34473	GOPI NATH KA GADA	302024	59523	79364	440911	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1077	BANSWARA	GARHI	262506	JHALO KA GARA	226642	44667	59555	330864	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1078	BANSWARA	GARHI	34476	KARANPUR	235533	46419	61892	343844	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1079	BANSWARA	GARHI	34478	KHEDA	255984	50449	67266	373699	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	242153	47724	63631	353508	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1081	BANSWARA	GARHI	34480	KHODAN	530246	104501	139335	774082	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1082	BANSWARA	GARHI	34482	KOTDA BADA	313979	61879	82505	458363	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1083	BANSWARA	GARHI	34483	LASADA	500311	98601	131469	730381	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1084	BANSWARA	GARHI	34484	LOHARIYA	644555	127029	169372	940956	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1085	BANSWARA	GARHI	34485	MADALDA	339271	66864	89151	495286	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1086	BANSWARA	GARHI	34487	METWALA	451307	88944	118592	658843	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1087	BANSWARA	GARHI	34488	MOR	549611	108317	144423	802351	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1088	BANSWARA	GARHI	262510	MOYAVASA	339666	66941	89255	495862	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1089	BANSWARA	GARHI	294569	NAWAGAON	320499	63164	84219	467882	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1090	BANSWARA	GARHI	34493	PALODA	609482	120117	160156	889755	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	442811	87269	116359	646439	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1092	BANSWARA	GARHI	34495	PARHEDA	527085	103878	138504	769467	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1093	BANSWARA	GARHI	34497	RATHADIA PADA	369206	72763	97018	538987	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1094	BANSWARA	GARHI	34498	ROHIDA	318918	62853	83803	465574	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	167165	32945	43927	244037	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1096	BANSWARA	GARHI	34499	SAGWADIYA	412084	81214	108285	601583	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1097	BANSWARA	GARHI	34500	SAKARIYA	307458	60594	80792	448844	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1098	BANSWARA	GARHI	294568	SALIYA	286513	56466	75288	418267	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1099	BANSWARA	GARHI	294615	SAMAGADA	280881	55356	73808	410045	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1100	BANSWARA	GARHI	34502	SAREDI BADI	481243	94843	126458	702544	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	339962	67000	89333	496295	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1102	BANSWARA	GARHI	295644	SEMALIYA	197101	38845	51793	287739	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	343717	67740	90320	501777	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1104	BANSWARA	GARHI	34504	SUNDANI	397858	78410	104547	580815	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1105	BANSWARA	GARHI	34507	UMBADA	314473	61976	82635	459084	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1106	BANSWARA	GARHI	34508	VAJVANA	257269	50703	67603	375575	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1107	BANSWARA	GARHI	294571	VAKHATPURA	235632	46438	61918	343988	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1108	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	531037	104657	139543	775237	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1109	BANSWARA	GHATOL	34511	AMARTHUN	575594	113438	151251	840283	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1110	BANSWARA	GHATOL	34512	BADANA	271002	53409	71212	395623	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1111	BANSWARA	GHATOL	34516	BADGUN	631217	124401	165867	921485	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1112	BANSWARA	GANODHA	34513	BADLIYA	387385	76346	101795	565526	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1113	BANSWARA	GANODHA	34514	BAMAN PADA	436981	86120	114827	637928	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	470770	92780	123706	687256	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1115	BANSWARA	GANODHA	34517	BASSIADA	534495	105338	140451	780284	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	398549	78546	104728	581823	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1117	BANSWARA	GANODHA	34520	BHOYAR	271298	53468	71290	396056	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1118	BANSWARA	GHATOL	34519	BHUNGRA	525010	103469	137959	766438	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1119	BANSWARA	GANODHA	34521	BHUWASA	293626	57868	77157	428651	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1120	BANSWARA	GANODHA	34522	BICHAWADA	401810	79189	105585	586584	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1121	BANSWARA	GHATOL	294670	BIJOR	266062	52436	69914	388412	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1122	BANSWARA	GANODHA	34523	BORDA	542102	106838	142450	791390	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	450122	88710	118280	657112	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1124	BANSWARA	GHATOL	34526	CHADLA	304790	60068	80091	444949	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1125	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	382939	75470	100626	559035	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1126	BANSWARA	GANODHA	34527	CHIRAWALA GADA	606123	119455	159273	884851	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1127	BANSWARA	GHATOL	34528	DAGAL	513945	101288	135051	750284	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1128	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	284043	55979	74639	414661	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	519971	102476	136635	759082	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	250057	49281	65708	365046	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1131	BANSWARA	GHATOL	34530	DEVDA	424731	83706	111608	620045	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1132	BANSWARA	GANODHA	294674	DINDORIYA	326032	64254	85673	475959	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1133	BANSWARA	GANODHA	34531	DOODKA	369997	72919	97225	540141	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1134	BANSWARA	GANODHA	294676	DUKWARA	351126	69200	92267	512593	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1135	BANSWARA	GHATOL	34532	DUNGAR	328008	64644	86192	478844	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1136	BANSWARA	GHATOL	34533	DUNGARIYA	404378	79695	106260	590333	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1137	BANSWARA	GANODHA	34534	GANODA	595848	117430	156573	869851	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1138	BANSWARA	GHATOL	34536	GOLIYAWADA	541509	106721	142294	790524	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1139	BANSWARA	GHATOL	34537	GORCHA	283845	55940	74587	414372	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1140	BANSWARA	GANODHA	294681	ISARWALA	324352	63923	85231	473506	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1141	BANSWARA	GANODHA	34538	JAGPURA	439748	86666	115554	641968	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1142	BANSWARA	GHATOL	262178	KADVA AAMRI	339666	66941	89255	495862	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1143	BANSWARA	GHATOL	34539	KALIMAGRI	466621	91962	122616	681199	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1144	BANSWARA	GHATOL	34540	KANJI KA GADA	342827	67565	90086	500478	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1145	BANSWARA	GHATOL	294683	KANPURA	328304	64702	86270	479276	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1146	BANSWARA	GHATOL	262181	KANRA	351126	69200	92267	512593	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1147	BANSWARA	GHATOL	34541	KANTHAO	438068	86335	115113	639516	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1148	BANSWARA	GHATOL	34542	KHAMERA	323957	63846	85127	472930	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1149	BANSWARA	GHATOL	34543	KHERWA	451505	88983	118644	659132	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1150	BANSWARA	GHATOL	34544	KUWANIYA	635762	125296	167062	928120	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1151	BANSWARA	GHATOL	34545	MIYASA	429473	84641	112854	626968	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1152	BANSWARA	GANODHA	34546	MORDI NICHALI	381951	75275	100367	557593	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1153	BANSWARA	GANODHA	34547	MOTA TANDA	330774	65189	86919	482882	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1154	BANSWARA	GANODHA	34548	MOTAGAON	482824	95155	126873	704852	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1155	BANSWARA	GHATOL	34550	MUDASEL	352016	69375	92500	513891	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1156	BANSWARA	GANODHA	34549	MUNGANA	293231	57790	77053	428074	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1157	BANSWARA	GANODHA	294664	NAGWALA	249266	49125	65501	363892	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1158	BANSWARA	GHATOL	294671	NAROTON KI GOJ	292836	57712	76950	427498	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1159	BANSWARA	GHATOL	34551	NARWALI	416135	82012	109349	607496	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1160	BANSWARA	GHATOL	34552	PADAL BADI	350632	69103	92137	511872	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1161	BANSWARA	GHATOL	34553	PADAL CHOTI	364464	71829	95772	532065	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1162	BANSWARA	GHATOL	34554	PADLA	393412	77534	103378	574324	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1163	BANSWARA	GHATOL	34555	PADOLI GORDHAN	480057	94610	126146	700813	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1164	BANSWARA	GHATOL	34556	PODOLI RATHOD	472845	93188	124251	690284	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1165	BANSWARA	GHATOL	34557	ROONJIYA	281672	55512	74016	411200	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1166	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	383532	75587	100782	559901	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1167	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	321685	63398	84530	469613	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1168	BANSWARA	GHATOL	34559	SARONDIYA	449134	88515	118021	655670	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1169	BANSWARA	GHATOL	34560	SAVANIYA	294812	58102	77469	430383	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1170	BANSWARA	GHATOL	34561	SENAWASA	558996	110167	146890	816053	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1171	BANSWARA	GHATOL	294673	SOMPUR	374443	73795	98394	546632	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1172	BANSWARA	GANODHA	262176	SONAMANGRI	354387	69843	93124	517354	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1173	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	497149	97978	130638	725765	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1174	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	254799	50216	66954	371969	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1175	BANSWARA	KUSHALGARH	295226	AMLI PARA	278510	54889	73185	406584	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1176	BANSWARA	KUSHALGARH	34564	BADWAS BADI	283351	55843	74457	413651	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1177	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	278214	54830	73107	406151	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1178	BANSWARA	KUSHALGARH	262234	BAGAYACHA	334232	65871	87827	487930	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1179	BANSWARA	KUSHALGARH	294653	BAKANER	261023	51443	68590	381056	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1180	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	353102	69590	92786	515478	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1181	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	367922	72510	96680	537112	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1182	BANSWARA	CHHOTI SARWA	34566	BASSI	466127	91864	122486	680477	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1183	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	242449	47782	63709	353940	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1184	BANSWARA	KUSHALGARH	262213	BEELIPARA	448541	88399	117865	654805	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1185	BANSWARA	KUSHALGARH	34568	BHAGATPURA	419297	82635	110180	612112	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1186	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	267939	52805	70407	391151	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1187	BANSWARA	KUSHALGARH	294644	BHIMPURA	373652	73640	98186	545478	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1188	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	350929	69161	92215	512305	SBI BANK	SBIN0007305	30345132476	RJBN00005570

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1189	BANSWARA	KUSHALGARH	34570	CHARKANI	461483	90949	121266	673698	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1190	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	446861	88068	117423	652352	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1191	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	428287	84407	112543	625237	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1192	BANSWARA	KUSHALGARH	294643	CHURADA	380370	74964	99951	555285	BRKGB BANK	BARBOBRGBXX	42530100046561	RJBN00006004
1193	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	255886	50430	67240	373556	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1194	BANSWARA	KUSHALGARH	295010	DEVNASATH	303802	59873	79831	443506	BRKGB BANK	BARBOBRGBXX	42530100044865	RJBN00006002
1195	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	319215	62911	83881	466007	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1196	BANSWARA	KUSHALGARH	262219	GHATA	385706	76015	101353	563074	BRKGB BANK	BARBOBRGBXX	42530100018227	RJBN00006000
1197	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	350040	68986	91981	511007	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1198	BANSWARA	KUSHALGARH	34574	JHEEKLI	279696	55123	73497	408316	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1199	BANSWARA	KUSHALGARH	34575	KAKANWANI	642283	126581	168775	937639	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1200	BANSWARA	KUSHALGARH	34576	KALINJARA	330972	65228	86971	483171	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1201	BANSWARA	KUSHALGARH	262210	KHAJURA	388472	76560	102080	567112	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1202	BANSWARA	KUSHALGARH	262231	KHEDPUR	476402	93889	125186	695477	BRKGB BANK	BARBOBRGBXX	42530100017916	RJBN00006005
1203	BANSWARA	KUSHALGARH	34577	KOTRA	468103	92254	123005	683362	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1204	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	353498	69667	92890	516055	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1205	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	397956	78429	104573	580958	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1206	BANSWARA	CHHOTI SARWA	34580	MAHURA	277028	54597	72796	404421	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1207	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	341247	67253	89671	498171	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1208	BANSWARA	KUSHALGARH	34582	MUNDARI	351719	69317	92423	513459	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1209	BANSWARA	KUSHALGARH	294641	NISHNAWAT	256972	50644	67526	375142	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1210	BANSWARA	CHHOTI SARWA	34583	PATAN	249365	49145	65527	364037	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1211	BANSWARA	KUSHALGARH	34584	POTALIYA	325143	64079	85439	474661	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1212	BANSWARA	KUSHALGARH	34585	RAMGARH	377505	74399	99198	551102	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1213	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	351028	69181	92241	512450	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1214	BANSWARA	KUSHALGARH	34586	SABALPURA	436487	86023	114697	637207	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1215	BANSWARA	KUSHALGARH	34587	SARAN	465139	91670	122226	679035	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1216	BANSWARA	CHHOTI SARWA	294650	SARONA	435895	85906	114542	636343	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1217	BANSWARA	CHHOTI SARWA	262227	SATALIYA	289674	57089	76119	422882	BRKGB BANK	BARBOBRGBXX	42680100006416	RJBN00006013
1218	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	364859	71907	95875	532641	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1219	BANSWARA	KUSHALGARH	294645	TADA BARLA	350929	69161	92215	512305	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1220	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	261418	51520	68694	381632	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1221	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	320104	63086	84115	467305	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1222	BANSWARA	KUSHALGARH	34589	THUMMATH	261517	51540	68720	381777	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1223	BANSWARA	KUSHALGARH	34590	UKALA	483021	95194	126925	705140	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1224	BANSWARA	CHHOTI SARWA	294648	VARSAVA	285624	56291	75054	416969	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1225	BANSWARA	KUSHALGARH	34591	VASOONI	609581	120136	160182	889899	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1226	BANSWARA	SAJJANGARH	34628	ANDESHWAR	524812	103430	137907	766149	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1227	BANSWARA	SAJJANGARH	34629	BARVIPARA	589228	116125	154834	860187	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1228	BANSWARA	SAJJANGARH	34630	BEELARI	554946	109369	145825	810140	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1229	BANSWARA	SAJJANGARH	34631	BHOORA KUA	467510	92137	122849	682496	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1230	BANSWARA	SAJJANGARH	294620	CHANAWALA	278115	54811	73081	406007	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1231	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	433030	85342	113789	632161	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1232	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	433622	85458	113945	633025	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1233	BANSWARA	SAJJANGARH	294621	GODA	306964	60497	80662	448123	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1234	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	600491	118345	157793	876629	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1235	BANSWARA	SAJJANGARH	34635	HIMMATGARH	253119	49885	66513	369517	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1236	BANSWARA	SAJJANGARH	34636	ITALA	558898	110148	146864	815910	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1237	BANSWARA	SAJJANGARH	34637	JALIMPURA	627957	123758	165011	916726	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1238	BANSWARA	SAJJANGARH	34638	KASARWARI	586166	115522	154029	855717	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1239	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	619658	122122	162830	904610	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1240	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	519181	102320	136427	757928	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1241	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	373158	73542	98056	544756	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1242	BANSWARA	SAJJANGARH	294622	KUNDA	295405	58218	77625	431248	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1243	BANSWARA	SAJJANGARH	34642	MACHARA SATH	310619	61217	81623	453459	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1244	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	360809	71108	94811	526728	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1245	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	446861	88068	117423	652352	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1246	BANSWARA	SAJJANGARH	34644	MAHURI	554946	109369	145825	810140	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1247	BANSWARA	SAJJANGARH	34645	MASKA KALAN	684074	134818	179757	998649	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1248	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	599503	118150	157534	875187	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1249	BANSWARA	SAJJANGARH	262909	NAWAGAON	376023	74107	98809	548939	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1250	BANSWARA	SAJJANGARH	34647	PALI BADI	505448	99614	132819	737881	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1251	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	325637	64177	85569	475383	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1252	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	617287	121655	162207	901149	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1253	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	501891	98913	131884	732688	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1254	BANSWARA	SAJJANGARH	294623	SADARIYA	369206	72763	97018	538987	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1255	BANSWARA	SAJJANGARH	34650	SAGWA	569370	112212	149616	831198	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1256	BANSWARA	SAJJANGARH	34651	SAJJANGARH	361895	71322	95097	528314	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1257	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	615805	121363	161817	898985	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1258	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	501891	98913	131884	732688	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1259	BANSWARA	SAJJANGARH	34654	TAMBESRA	386694	76210	101613	564517	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1260	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	614027	121013	161350	896390	ICICI BANK	ICIC0006929	692901700437	RJBN00005473



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1261	BANSWARA	SAJJANGARH	34656	TANDA RATNA	396277	78098	104131	578506	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1262	BANSWARA	SAJJANGARH	34657	TANDI BADI	477686	94143	125523	697352	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1263	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	355276	70018	93357	518651	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1264	BANSWARA	TALWARA	294777	ARNIYA	316547	62385	83180	462112	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1265	BANSWARA	TALWARA	34403	BADGAOV	394795	77806	103742	576343	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1266	BANSWARA	TALWARA	34406	BHACHADIYA	417518	82285	109713	609516	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1267	BANSWARA	TALWARA	294787	BHATWARA	270310	53273	71030	394613	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1268	BANSWARA	TALWARA	294782	BHEELWAN	296887	58511	78014	433412	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1269	BANSWARA	TALWARA	34411	BORWAT	358240	70602	94136	522978	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1270	BANSWARA	TALWARA	34414	CHIDIYAWASA	345199	68032	90709	503940	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1271	BANSWARA	TALWARA	34416	DEVALIYA	416333	82051	109401	607785	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1272	BANSWARA	TALWARA	34417	GAMDI	290465	57245	76327	424037	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1273	BANSWARA	TALWARA	34419	GHALKIYA	336307	66279	88373	490959	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1274	BANSWARA	TALWARA	34420	JHANTLA	231680	45660	60879	338219	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1275	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	319017	62872	83829	465718	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1276	BANSWARA	TALWARA	34430	KUPDA	439945	86705	115606	642256	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1277	BANSWARA	TALWARA	34431	KUSHALPURA	302222	59562	79416	441200	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1278	BANSWARA	TALWARA	34433	LODHA	541707	106760	142346	790813	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1279	BANSWARA	TALWARA	34435	MAKOD	316942	62463	83284	462689	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1280	BANSWARA	TALWARA	262271	MALWASA	368218	72569	96758	537545	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1281	BANSWARA	TALWARA	34436	MASOTIYA	429473	84641	112854	626968	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1282	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	212612	41902	55869	310383	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1283	BANSWARA	TALWARA	294788	RAGHAWA	363278	71595	95460	530333	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1284	BANSWARA	TALWARA	34441	SAGDOD	387385	76346	101795	565526	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1285	BANSWARA	TALWARA	294781	SAGETA	271100	53429	71238	395767	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1286	BANSWARA	TALWARA	34444	SEWNA	524417	103352	137803	765572	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1287	BANSWARA	TALWARA	34447	SUNDANPUR	288192	56797	75729	420718	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1288	BANSWARA	TALWARA	34446	SURPUR	372170	73347	97797	543314	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1289	BANSWARA	TALWARA	34449	TALWARA	1114337	219614	292819	1626770	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1290	BANSWARA	TALWARA	34450	TAMATIYA	255095	50274	67032	372401	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1291	BANSWARA	TALWARA	34451	TEJPUR	255392	50333	67110	372835	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1292	BANSWARA	TALWARA	34453	UMRAI	408330	80474	107298	596102	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1293	BARAN	ANTA	34658	AMALSARA	315018	62084	82778	459880	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1294	BARAN	ANTA	34659	BALA KHERA	456817	90030	120039	666886	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1295	BARAN	ANTA	34660	BALDARA	394183	77686	103581	575450	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1296	BARAN	ANTA	34661	BAMOOIYA MATAJI	334424	65908	87878	488210	SBI BANK	SBIN0031786	61078425464	RJBR00003822

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1297	BARAN	ANTA	34668	BAMOOPLYA KALAN	375906	74084	98778	548768	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1298	BARAN	ANTA	34663	BARGAON	641022	126333	168444	935799	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1299	BARAN	ANTA	34664	BARWA	379500	74792	99723	554015	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1300	BARAN	ANTA	34666	BHOJIYA KHERI	404964	79810	106414	591188	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1301	BARAN	ANTA	34667	BIJORA	380321	74954	99938	555213	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1302	BARAN	ANTA	294163	CHAHEDIYA	156482	30840	41119	228441	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1303	BARAN	ANTA	34672	JAI NAGAR	401268	79082	105443	585793	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1304	BARAN	ANTA	34675	KACHRI	360196	70988	94650	525834	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1305	BARAN	ANTA	34676	KHAJOORNA KALAN	373339	73578	98104	545021	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1306	BARAN	ANTA	34682	MIRZAPUR	336477	66313	88417	491207	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1307	BARAN	ANTA	294162	NAGADA	318611	62792	83723	465126	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1308	BARAN	ANTA	34683	NIYANA	304339	59979	79972	444290	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1309	BARAN	ANTA	34684	PACHEL KALAN	352701	69510	92680	514891	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1310	BARAN	ANTA	34685	PALAYTHA	645642	127243	169658	942543	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1311	BARAN	ANTA	34686	PALSAWA	259674	51177	68235	379086	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1312	BARAN	ANTA	34687	PATOONDA	424165	83595	111459	619219	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1313	BARAN	ANTA	294161	RATADIYA	332678	65564	87419	485661	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1314	BARAN	ANTA	34691	SORKHAND KALAN	363893	71716	95621	531230	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1315	BARAN	ANTA	34692	SORSAN	402089	79244	105658	586991	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1316	BARAN	ANTA	34693	THEEKARIYA	287192	56600	75466	419258	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1317	BARAN	ATRU	34696	ANTANA	351674	69308	92411	513393	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1318	BARAN	ATRU	34697	ARDAND	309781	61052	81402	452235	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1319	BARAN	ATRU	34698	ATON	277232	54637	72849	404718	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1320	BARAN	ATRU	34700	BADORA	586397	115567	154090	856054	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1321	BARAN	ATRU	34701	BAMORI	293558	57854	77139	428551	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1322	BARAN	ATRU	34702	BARLAN	330727	65180	86906	482813	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1323	BARAN	ATRU	34703	BHAINSARA	481562	94906	126542	703010	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1324	BARAN	ATRU	34704	CHARDANA	432892	85315	113753	631960	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1325	BARAN	ATRU	34705	DARA	311629	61416	81888	454933	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1326	BARAN	ATRU	34706	DEELOD HATHI	319741	63015	84019	466775	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1327	BARAN	ATRU	34707	DHOTI	269326	53079	70772	393177	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1328	BARAN	ATRU	34708	GORDHANPURA	379500	74792	99723	554015	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1329	BARAN	ATRU	34709	JEEROD	324361	63925	85234	473520	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1330	BARAN	ATRU	34710	KANOTIYA	437308	86185	114913	638406	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1331	BARAN	ATRU	34711	KATAWAR	541732	106765	142353	790850	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1332	BARAN	ATRU	34712	KAWAI	1025861	202177	269569	1497607	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1333	BARAN	ATRU	34713	KERWALIYA	354549	69875	93166	517590	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1334	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	254848	50226	66967	372041	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1335	BARAN	ATRU	34716	KHURI	342227	67446	89928	499601	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1336	BARAN	ATRU	34717	KISHANPURA	418517	82482	109975	610974	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1337	BARAN	ATRU	34718	KUNDI	346643	68316	91089	506048	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1338	BARAN	ATRU	34719	KUNJER	373339	73578	98104	545021	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1339	BARAN	ATRU	34720	MERMACHAH	473861	93389	124518	691768	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1340	BARAN	ATRU	34721	MOONDLA BISOTI	432790	85294	113726	631810	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1341	BARAN	ATRU	34723	MOTHPUR	543580	107129	142839	793548	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1342	BARAN	ATRU	34722	MUSAI GUJRAN	343049	67608	90144	500801	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1343	BARAN	ATRU	34724	NANAWATA	354857	69935	93247	518039	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1344	BARAN	ATRU	34725	PATNA	397263	78293	104390	579946	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1345	BARAN	ATRU	34726	REECHHANDA	424473	83655	111540	619668	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1346	BARAN	ATRU	34727	SAHROD	302183	59554	79406	441143	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1347	BARAN	ATRU	34728	SAKATPUR	339455	66900	89200	495555	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1348	BARAN	ATRU	34729	SHERGARH	487415	96060	128080	711555	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1349	BARAN	BARAN (FULL)	34730	BADAN	378370	74569	99426	552365	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1350	BARAN	BARAN (FULL)	34731	BAMLA	375906	74084	98778	548768	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1351	BARAN	BARAN (FULL)	34732	BARANA	331138	65261	87014	483413	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1352	BARAN	BARAN (FULL)	34733	BATAWADA	259777	51197	68262	379236	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1353	BARAN	BARAN (FULL)	34734	BEGNA	326518	64350	85800	476668	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1354	BARAN	BARAN (FULL)	34735	FATEHPUR	598924	118036	157381	874341	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1355	BARAN	BARAN (FULL)	34736	IKLERA	322924	63642	84856	471422	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1356	BARAN	BARAN (FULL)	34737	KALMANDA	264602	52148	69531	386281	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1357	BARAN	BARAN (FULL)	34738	KARNAHERA	309268	60951	81267	451486	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1358	BARAN	BARAN (FULL)	34739	KHERALI	276924	54576	72768	404268	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1359	BARAN	BARAN (FULL)	34740	KOTRISUNDA	382375	75359	100478	558212	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1360	BARAN	BARAN (FULL)	34741	KOYLA	628084	123783	165044	916911	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1361	BARAN	BARAN (FULL)	34742	LISARIYA	469959	92620	123493	686072	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1362	BARAN	BARAN (FULL)	34743	MANDOLA	458973	90455	120606	670034	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1363	BARAN	BARAN (FULL)	34744	MATHANA	394901	77827	103770	576498	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1364	BARAN	BARAN (FULL)	34745	MIYADA	330522	65139	86853	482514	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1365	BARAN	BARAN (FULL)	34746	NAREDA	590812	116437	155250	862499	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1366	BARAN	BARAN (FULL)	34747	PATHEDA	456611	89989	119985	666585	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1367	BARAN	BARAN (FULL)	34748	PHOONSRA	258339	50914	67885	377138	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1368	BARAN	BARAN (FULL)	34749	RATAWAD	334116	65848	87797	487761	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1369	BARAN	BARAN (FULL)	34750	SAMBALPUR	282366	55649	74198	412213	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1370	BARAN	BARAN (FULL)	34751	SEEMLI	396955	78232	104309	579496	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1371	BARAN	BARAN (FULL)	34752	SUNDLAK	256080	50468	67291	373839	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1372	BARAN	BARAN (FULL)	34753	THAMLI	280312	55244	73659	409215	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1373	BARAN	BARAN (FULL)	34754	TISAYA	307625	60627	80836	449088	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1374	BARAN	BARAN (FULL)	34755	TULSAN	539883	106400	141867	788150	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1375	BARAN	CHHABRA	34756	BAPCHA	466776	91992	122657	681425	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1376	BARAN	CHHABRA	34757	BARAI	567607	111864	149152	828623	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1377	BARAN	CHHABRA	34758	BHILWARA NEECHA	383196	75520	100694	559410	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1378	BARAN	CHHABRA	34759	BHOOLON	446857	88067	117422	652346	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1379	BARAN	CHHABRA	34760	BHUWA KHERI	477660	94137	125517	697314	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1380	BARAN	CHHABRA	34761	CHACHORA	539062	106239	141651	786952	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1381	BARAN	CHHABRA	34762	DILOD	575410	113402	151203	840015	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1382	BARAN	CHHABRA	34763	FALIYA	529616	104377	139169	773162	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1383	BARAN	CHHABRA	34764	GHATA KHERI	424165	83595	111459	619219	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1384	BARAN	CHHABRA	34765	GODIYA MEHAR	371388	73193	97591	542172	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1385	BARAN	CHHABRA	34766	GOOGOR	454455	89564	119419	663438	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1386	BARAN	CHHABRA	34767	HANA HERI	429915	84728	112970	627613	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1387	BARAN	CHHABRA	34768	JEPLA	396955	78232	104309	579496	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1388	BARAN	CHHABRA	34769	JHARKHERI	364919	71918	95891	532728	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1389	BARAN	CHHABRA	34770	KADAIYA BAN	407531	80316	107088	594935	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1390	BARAN	CHHABRA	34771	KADAIYA HAT	406196	80053	106738	592987	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1391	BARAN	CHHABRA	34772	KADAIYA NOHAR	421495	83068	110758	615321	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1392	BARAN	CHHABRA	34773	KHOPAR	512674	101038	134717	748429	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1393	BARAN	CHHABRA	34774	KOTRAPAR	449424	88573	118097	656094	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1394	BARAN	CHHABRA	34775	MOONDAKYA	432174	85173	113564	630911	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1395	BARAN	CHHABRA	34776	MOONDLA	454558	89584	119446	663588	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1396	BARAN	CHHABRA	34777	NIPANIYA	387919	76451	101935	566305	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1397	BARAN	CHHABRA	34778	PACHPARA	353009	69571	92761	515341	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1398	BARAN	CHHABRA	34779	PALI	521812	102839	137119	761770	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1399	BARAN	CHHABRA	34780	SEMLI	323848	63824	85099	472771	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1400	BARAN	CHHABRA	34781	TEETAR KHEDHI	622026	122589	163452	908067	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1401	BARAN	CHHABRA	34782	TELNI	615557	121314	161752	898623	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1402	BARAN	CHHIPABAROD	34783	AJNAWAR	543272	107068	142758	793098	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1403	BARAN	CHHIPABAROD	34784	AMLAWADAALI	557955	109962	146616	814533	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1404	BARAN	CHHIPABAROD	34785	BAMORI GHATA	438642	86448	115264	640354	SBI BANK	SBIN0031260	51081112166	RJBR00003927

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1405	BARAN	CHHIPABAROD	34786	BANJARI	669258	131898	175864	977020	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1406	BARAN	CHHIPABAROD	34788	BHAVPURA	544196	107250	143000	794446	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1407	BARAN	CHHIPABAROD	34787	BILENDI	674803	132990	177321	985114	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1408	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1934155	381184	508245	2823584	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1409	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	696263	137220	182960	1016443	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1410	BARAN	CHHIPABAROD	34791	DEORI JODH	573973	113119	150825	837917	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1411	BARAN	CHHIPABAROD	34792	DHOLAM	626544	123480	164639	914663	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1412	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	588758	116033	154710	859501	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1413	BARAN	CHHIPABAROD	34794	GAGCHANA	411227	81045	108060	600332	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1414	BARAN	CHHIPABAROD	34795	GORDHANPURA	588553	115992	154656	859201	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1415	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	955218	188255	251006	1394479	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1416	BARAN	CHHIPABAROD	34797	JHANJHANI	503535	99237	132316	735088	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1417	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	456919	90050	120066	667035	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1418	BARAN	CHHIPABAROD	34799	KALMODIYA	582187	114738	152983	849908	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1419	BARAN	CHHIPABAROD	34800	KALPA JAGEER	665562	131169	174892	971623	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1420	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	407428	80296	107061	594785	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1421	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	660736	130218	173624	964578	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1422	BARAN	CHHIPABAROD	34803	MANPURA	377651	74428	99237	551316	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1423	BARAN	CHHIPABAROD	34804	MOKHAMPURA	546352	107675	143567	797594	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1424	BARAN	CHHIPABAROD	34805	PACHHAR	506924	99905	133206	740035	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1425	BARAN	CHHIPABAROD	34806	PEETHPUR	432379	85213	113618	631210	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1426	BARAN	CHHIPABAROD	34807	PHOOL BARODA	372312	73375	97834	543521	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1427	BARAN	CHHIPABAROD	34808	RAI	255053	50266	67021	372340	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1428	BARAN	CHHIPABAROD	34809	SARTHAL	535366	105510	140680	781556	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1429	BARAN	CHHIPABAROD	34810	SEHJANPUR	416464	82077	109436	607977	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1430	BARAN	CHHIPABAROD	34811	SET KOLU	633834	124916	166555	925305	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1431	BARAN	CHHIPABAROD	34812	TANCHA	390794	77018	102690	570502	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1432	BARAN	KISHANGANJ	34813	ASNAWAR	373442	73598	98131	545171	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1433	BARAN	KISHANGANJ	34814	BADIPURA	271585	53524	71365	396474	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1434	BARAN	KISHANGANJ	34815	BAJRANG GARH	481665	94927	126569	703161	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1435	BARAN	KISHANGANJ	34816	BAKANPURA	467495	92134	122845	682474	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1436	BARAN	KISHANGANJ	294156	BANDAKHURD	290785	57308	76411	424504	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1437	BARAN	KISHANGANJ	34817	BAROONI	283187	55811	74414	413412	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1438	BARAN	KISHANGANJ	34821	BASTHOONI	359991	70947	94596	525534	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1439	BARAN	KISHANGANJ	34818	BHANWARGARH	951419	187506	250008	1388933	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1440	BARAN	KISHANGANJ	34819	BILASGARH	355165	69996	93328	518489	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1441	BARAN	KISHANGANJ	34820	BRIJNAGAR	339147	66839	89119	495105	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1442	BARAN	KISHANGANJ	34822	CHHATARGANJ	321692	63399	84532	469623	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1443	BARAN	KISHANGANJ	34823	CHHINOD	380526	74994	99992	555512	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1444	BARAN	KISHANGANJ	34824	DIGODPAR	491933	96950	129267	718150	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1445	BARAN	KISHANGANJ	34825	GARDA	508669	100249	133665	742583	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1446	BARAN	KISHANGANJ	34826	GHATTI	623361	122852	163803	910016	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1447	BARAN	KISHANGANJ	34827	JALWARA	373236	73558	98077	544871	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1448	BARAN	KISHANGANJ	294157	KAGLABAMORI	317687	62610	83480	463777	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1449	BARAN	KISHANGANJ	34828	KANKARDA	353009	69571	92761	515341	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1450	BARAN	KISHANGANJ	34829	KARWARI KALAN	473759	93369	124491	691619	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1451	BARAN	KISHANGANJ	294155	KHALDA	373031	73517	98023	544571	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1452	BARAN	KISHANGANJ	34830	KHANDELA	414718	81733	108977	605428	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1453	BARAN	KISHANGANJ	34831	KHYAWADA	327955	64634	86178	478767	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1454	BARAN	KISHANGANJ	34832	KISHANGANJ	815678	160754	214339	1190771	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1455	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	554361	109254	145672	809287	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1456	BARAN	KISHANGANJ	34834	NAHARGARH	1028530	202703	270271	1501504	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1457	BARAN	KISHANGANJ	262114	PACHLAWADA	260803	51399	68532	380734	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1458	BARAN	KISHANGANJ	34835	PARANIYA	671825	132404	176538	980767	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1459	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	331241	65281	87041	483563	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1460	BARAN	KISHANGANJ	294836	PHALDI	258750	50994	67993	377737	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1461	BARAN	KISHANGANJ	262162	PINJANA	337607	66536	88714	492857	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1462	BARAN	KISHANGANJ	34837	RAMGARH	416259	82036	109382	607677	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1463	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	451580	88998	118663	659241	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1464	BARAN	KISHANGANJ	34838	RANI BAROD	453325	89342	119122	661789	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1465	BARAN	KISHANGANJ	34839	RELAWAN	374468	73800	98400	546668	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1466	BARAN	KISHANGANJ	34840	SAKHRAWADA	406812	80175	106900	593887	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1467	BARAN	KISHANGANJ	34841	SEWANI	332268	65483	87311	485062	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1468	BARAN	KISHANGANJ	262831	SHOBHAGPURA	295303	58198	77598	431099	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1469	BARAN	KISHANGANJ	34842	SIMLOD	379294	74751	99669	553714	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1470	BARAN	KISHANGANJ	34843	SUWANS	631781	124512	166015	922308	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1471	BARAN	MANGROL	34662	BAMORI KALAN	510825	100674	134232	745731	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1472	BARAN	MANGROL	34665	BHATWARA	375084	73922	98562	547568	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1473	BARAN	MANGROL	34669	BOHAT	644924	127102	169469	941495	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1474	BARAN	MANGROL	294164	CHATRAPURA	231540	45632	60843	338015	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1475	BARAN	MANGROL	34670	HINGONIYA	396339	78111	104147	578597	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1476	BARAN	MANGROL	34671	ISHARPURA	369951	72910	97213	540074	SBI BANK	SBIN0031262	61095083834	RJBR00003870

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1477	BARAN	MANGROL	34673	JALODA TEJAJI	366768	72283	96377	535428	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1478	BARAN	MANGROL	34674	JARELA	330009	65038	86718	481765	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1479	BARAN	MANGROL	34677	KISHANPURA	251357	49538	66050	366945	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1480	BARAN	MANGROL	34678	MAHALPUR	347977	68580	91439	507996	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1481	BARAN	MANGROL	34679	MAHUWA	389665	76795	102394	568854	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1482	BARAN	MANGROL	34680	MAL BAMORI	367281	72384	96512	536177	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1483	BARAN	MANGROL	34681	MAU	560111	110387	147182	817680	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1484	BARAN	MANGROL	34688	RAITHAL	337607	66536	88714	492857	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1485	BARAN	MANGROL	34690	SHAHUPURA	516473	101787	135715	753975	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1486	BARAN	MANGROL	34694	TISAYA	493473	97254	129672	720399	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1487	BARAN	MANGROL	34695	UDPURIYA	379705	74832	99777	554314	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1488	BARAN	SHAHBAD	34845	AGAR	351571	69288	92384	513243	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1489	BARAN	SHAHBAD	294153	AJRODA	451477	88977	118636	659090	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1490	BARAN	SHAHBAD	34850	BAINTA	350750	69126	92168	512044	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1491	BARAN	SHAHBAD	34846	BALDA	300745	59271	79028	439044	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1492	BARAN	SHAHBAD	34847	BAMAN GAWAN	410817	80964	107952	599733	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1493	BARAN	SHAHBAD	34849	BEEL KHERAMAL	518321	102151	136201	756673	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1494	BARAN	SHAHBAD	34848	BEER KHERA DANG	354960	69956	93274	518190	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1495	BARAN	SHAHBAD	262700	BHOYAL	375906	74084	98778	548768	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1496	BARAN	SHAHBAD	34851	BICHI	471397	92903	123871	688171	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1497	BARAN	SHAHBAD	34852	DEORI	606624	119554	159405	885583	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1498	BARAN	SHAHBAD	34853	DHIKWANI	374674	73841	98454	546969	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1499	BARAN	SHAHBAD	34854	GADRETA	329906	65018	86691	481615	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1500	BARAN	SHAHBAD	34855	GANESHPURA	409892	80782	107709	598383	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1501	BARAN	SHAHBAD	294154	HATRI	269839	53180	70907	393926	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1502	BARAN	SHAHBAD	34857	KASBA NONERA	285035	56175	74900	416110	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1503	BARAN	SHAHBAD	34858	KASBA THANA	530848	104620	139493	774961	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1504	BARAN	SHAHBAD	34856	KHANDA SAHROL	449218	88532	118043	655793	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1505	BARAN	SHAHBAD	34860	KHATKA	260598	51359	68478	380435	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1506	BARAN	SHAHBAD	34861	KUSHYARA	311732	61436	81915	455083	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1507	BARAN	SHAHBAD	34862	MAHODRA	447678	88229	117638	653545	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1508	BARAN	SHAHBAD	294149	MAJHARI	266040	52431	69908	388379	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1509	BARAN	SHAHBAD	34863	MOONDIYAR	387611	76391	101854	565856	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1510	BARAN	SHAHBAD	34864	NATAI	313272	61740	82320	457332	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1511	BARAN	SHAHBAD	294151	NIWARI	294790	58097	77463	430350	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1512	BARAN	SHAHBAD	262168	OGAR	436692	86063	114751	637506	SBI BANK	SBIN0031267	61260335672	RJBR00003833

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1513	BARAN	SHAHBAD	34865	PEEPAL KHERI	426218	83999	111999	622216	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1514	BARAN	SHAHBAD	34866	RAJPUR	414000	81591	108788	604379	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1515	BARAN	SHAHBAD	34867	SAMRANIYA	445522	87804	117071	650397	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1516	BARAN	SHAHBAD	34868	SANDOKARA	343151	67628	90171	500950	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1517	BARAN	SHAHBAD	34869	SANWARA	471910	93004	124006	688920	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1518	BARAN	SHAHBAD	294152	SEMALI PHATAK	315120	62104	82805	460029	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1519	BARAN	SHAHBAD	34870	SHAHBAD	558674	110104	146805	815583	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1520	BARAN	SHAHBAD	34871	SHUBH DHARA	380526	74994	99992	555512	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1521	BARMER	AADEL	295518	AASUON KI DHANI	229705	45270	60360	335335	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1522	BARMER	AADEL	295522	ADARSH ADEL	236340	46578	62104	345022	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1523	BARMER	AADEL	35167	ADEL	243794	48047	64063	355904	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1524	BARMER	AADEL	262635	ANKHIYAN	320423	63149	84199	467771	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1525	BARMER	AADEL	295497	ARJUN KI DHANI	237886	46883	62510	347279	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1526	BARMER	AADEL	35168	BAND	489406	96452	128603	714461	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1527	BARMER	AADEL	295502	BHAMBHU NAGAR	188800	37209	49612	275621	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1528	BARMER	AADEL	35173	CHOTU	223796	44106	58808	326710	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1529	BARMER	AADEL	35177	DHOLANADA	213706	42117	56156	311979	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1530	BARMER	AADEL	295510	DHOLPALIYA NADA	235704	46453	61937	344094	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1531	BARMER	AADEL	35179	GOLIYA JETMAL	289881	57130	76173	423184	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1532	BARMER	AADEL	295520	KHARDI BERI	228341	45002	60002	333345	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1533	BARMER	AADEL	295517	KHARIYA KHURD	283972	55965	74620	414557	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1534	BARMER	AADEL	35193	MALPURA	317969	62665	83554	464188	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1535	BARMER	AADEL	35104	MANGLE KI BERI	276973	54586	72781	404340	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1536	BARMER	AADEL	295514	MEETHI BERI	243885	48065	64087	356037	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1537	BARMER	AADEL	35196	NIMBALKOT	376417	74184	98913	549514	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1538	BARMER	AADEL	35197	NOKHARA	367327	72393	96524	536244	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1539	BARMER	AADEL	35201	RANASAR KHURD	261338	51505	68673	381516	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1540	BARMER	AADEL	295504	SADECHA	250521	49373	65830	365724	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1541	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	441956	87101	116135	645192	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1542	BARMER	BALOTRA	34874	ASADA	614394	121085	161447	896926	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1543	BARMER	BALOTRA	34875	ASOTRA	765379	150841	201122	1117342	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1544	BARMER	BALOTRA	295333	BHAKHRI KHERA	227432	44822	59763	332017	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1545	BARMER	BALOTRA	262330	BHANDIYAWAS	347511	68488	91317	507316	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1546	BARMER	BALOTRA	262328	BHIMARLAI	293244	57793	77057	428094	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1547	BARMER	BALOTRA	34880	BITHUJA	442684	87244	116326	646254	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1548	BARMER	BALOTRA	262248	BUDIWARA	297243	58581	78108	433932	SBI BANK	SBIN0031514	61259227149	RJBM00007879

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1549	BARMER	BALOTRA	34881	CHANDESARA	417868	82354	109805	610027	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1550	BARMER	BALOTRA	295334	DOODHWA MALLINATH	173892	34271	45694	253857	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1551	BARMER	BALOTRA	34885	DUDHWA	306061	60319	80425	446805	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1552	BARMER	BALOTRA	34887	GOLE STATION	262883	51809	69079	383771	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1553	BARMER	BALOTRA	34888	GOPARI	219706	43300	57733	320739	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1554	BARMER	BALOTRA	34890	JAGSA	228068	44948	59930	332946	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1555	BARMER	BALOTRA	262338	JANIYANA	280154	55213	73617	408984	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1556	BARMER	BALOTRA	34891	JASOL	1413679	278608	371478	2063765	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1557	BARMER	BALOTRA	34893	KALOORI	261429	51522	68697	381648	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1558	BARMER	BALOTRA	34895	KANANA	515222	101540	135387	752149	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1559	BARMER	BALOTRA	34898	KHATTU	315423	62164	82885	460472	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1560	BARMER	BALOTRA	262308	KHED	228796	45091	60121	334008	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1561	BARMER	BALOTRA	34899	KITNOD	527403	103941	138588	769932	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1562	BARMER	BALOTRA	262254	KITPALA	317151	62504	83339	462994	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1563	BARMER	BALOTRA	34902	MAJIWALA	534675	105374	140498	780547	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1564	BARMER	BALOTRA	262239	MANDAPURA	353238	69616	92822	515676	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1565	BARMER	BALOTRA	34904	MEWA NAGAR	435139	85757	114343	635239	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1566	BARMER	BALOTRA	34906	MUNGRA	268155	52848	70464	391467	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1567	BARMER	BALOTRA	295335	NEWAI	234250	46166	61555	341971	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1568	BARMER	BALOTRA	34910	PACHPADRA	835463	164653	219538	1219654	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1569	BARMER	BALOTRA	34911	PARLOO	485589	95700	127600	708889	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1570	BARMER	BALOTRA	295331	RAMSEEN	262883	51809	69079	383771	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1571	BARMER	BALOTRA	34913	REWADA MAIYA	313969	61877	82503	458349	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1572	BARMER	BALOTRA	34917	SARANA	390234	76908	102543	569685	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1573	BARMER	BALOTRA	34920	SINLI JAGEER	468045	92242	122990	683277	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1574	BARMER	BALOTRA	295336	SURSINGH KI DHANI	218797	43121	57494	319412	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1575	BARMER	BALOTRA	34921	TAPRA	406051	80025	106700	592776	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1576	BARMER	BALOTRA	34924	TILWARA	302061	59530	79374	440965	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1577	BARMER	BALOTRA	34925	UMARLAI	325241	64099	85465	474805	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1578	BARMER	BALOTRA	295332	VARIYA VARECHA	225978	44536	59381	329895	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1579	BARMER	BARMER	295344	ADARSH UNDKHA	230159	45360	60480	335999	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1580	BARMER	BARMER	34927	ATI	301334	59387	79183	439904	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1581	BARMER	BARMER	262463	BALAU	234522	46220	61626	342368	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1582	BARMER	BARMER	34930	BALERA	361783	71300	95067	528150	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1583	BARMER	BARMER	295347	BANKALPURA	241067	47510	63346	351923	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1584	BARMER	BARMER	34931	BARMER AGORE	411959	81189	108252	601400	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1585	BARMER	BARMER	295343	BARMER GADAN	254702	50197	66929	371828	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1586	BARMER	BARMER	34933	BHADRESH	267428	52705	70273	390406	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1587	BARMER	BARMER	34935	BOLA	472863	93192	124256	690311	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1588	BARMER	BARMER	34940	CHOOOLI	233704	46059	61411	341174	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1589	BARMER	BARMER	295360	DAROORA	199799	39376	52502	291677	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1590	BARMER	BARMER	295355	DOONGERON KA TALA	234250	46166	61555	341971	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1591	BARMER	BARMER	34943	DUDABERI	420777	82927	110569	614273	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1592	BARMER	BARMER	34946	GARAL	402869	79398	105864	588131	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1593	BARMER	BARMER	295340	GEHOON	263247	51881	69174	384302	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1594	BARMER	BARMER	295345	GUDISAR	264974	52221	69628	386823	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1595	BARMER	BARMER	34948	HATHITALA	278973	54980	73307	407260	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1596	BARMER	BARMER	34952	JAKHRO KI DHANI	451955	89072	118762	659789	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1597	BARMER	BARMER	34954	JASAI	666207	131296	175062	972565	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1598	BARMER	BARMER	262434	JUNAPATRASAR	342421	67484	89979	499884	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1599	BARMER	BARMER	35183	KAGAU	386144	76101	101468	563713	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1600	BARMER	BARMER	295337	KERAWA	272337	53672	71563	397572	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1601	BARMER	BARMER	295346	LANGERA	275882	54371	72495	402748	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1602	BARMER	BARMER	295339	LOONOO KHURD	257156	50680	67574	375410	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1603	BARMER	BARMER	34958	MAHABAR	310969	61286	81715	453970	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1604	BARMER	BARMER	34959	MAROODI	223523	44052	58736	326311	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1605	BARMER	BARMER	34960	MEETHRA	202798	39968	53290	296056	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1606	BARMER	BARMER	295356	MOODHON KA TALA	220251	43407	57876	321534	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1607	BARMER	BARMER	262439	MURTALA GALA	378235	74543	99390	552168	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1608	BARMER	BARMER	34961	NAND	393416	77535	103379	574330	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1609	BARMER	BARMER	295353	RAMDERIYA	235159	46345	61794	343298	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1610	BARMER	BARMER	34964	RANIGAON	448319	88355	117807	654481	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1611	BARMER	BARMER	34967	SANAWARA	254157	50089	66786	371032	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1612	BARMER	BARMER	295338	SEJUON KI DHANI	219978	43353	57805	321136	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1613	BARMER	BARMER	34970	SURA CHARNAN	276427	54478	72638	403543	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1614	BARMER	BARMER	34973	UNDKHA	262883	51809	69079	383771	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1615	BARMER	BARMER	34974	VISHALA	395870	78018	104024	577912	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1616	BARMER	BARMER	34975	VISHALA AGORE	257156	50680	67574	375410	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1617	BARMER	BARMER RURAL	35166	ADARSH CHAWA	418959	82569	110091	611619	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1618	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	790286	155750	207666	1153702	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1619	BARMER	BARMER RURAL	34980	BANDRA	419050	82586	110115	611751	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1620	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1480491	291776	389034	2161301	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1621	BARMER	BARMER RURAL	262426	BARMER MAGRA	342330	67467	89955	499752	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1622	BARMER	BARMER RURAL	35169	BERIWALA TALA	254248	50107	66810	371165	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1623	BARMER	BARMER RURAL	34983	BHADKHA	552218	108831	145108	806157	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1624	BARMER	BARMER RURAL	34985	BHURTIYA	276791	54550	72733	404074	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1625	BARMER	BARMER RURAL	35172	CHAWA	258429	50931	67908	377268	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1626	BARMER	BARMER RURAL	295351	DABLISARA	231886	45700	60934	338520	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1627	BARMER	BARMER RURAL	295358	DHANNE KA TALA	232886	45897	61196	339979	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1628	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	213252	42028	56037	311317	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1629	BARMER	BARMER RURAL	262642	GALA BERI	262429	51720	68959	383108	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1630	BARMER	BARMER RURAL	262652	GANGASARA	272337	53672	71563	397572	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1631	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	229977	45324	60432	335733	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1632	BARMER	BARMER RURAL	34953	JALIPA	241794	47653	63537	352984	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1633	BARMER	BARMER RURAL	34996	KAPOORDI	408142	80437	107249	595828	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1634	BARMER	BARMER RURAL	295342	KAU KA KHERA	234613	46238	61650	342501	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1635	BARMER	BARMER RURAL	34998	KAWAS	295062	58151	77535	430748	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1636	BARMER	BARMER RURAL	262768	KHARIYA TALA	361601	71264	95019	527884	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1637	BARMER	BARMER RURAL	35189	KHUDASA	289153	56986	75982	422121	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1638	BARMER	BARMER RURAL	35191	KUDLA	237977	46901	62534	347412	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1639	BARMER	BARMER RURAL	295341	LAKHETALI	228523	45037	60050	333610	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1640	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	262065	51648	68864	382577	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1641	BARMER	BARMER RURAL	295349	MATASAR	350965	69168	92225	512358	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1642	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	361419	71229	94971	527619	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1643	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	233613	46041	61387	341041	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1644	BARMER	BARMER RURAL	295357	NAUKH	315333	62146	82861	460340	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1645	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	323786	63812	85083	472681	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1646	BARMER	BARMER RURAL	35202	RAWATSAR	362873	71515	95354	529742	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1647	BARMER	BARMER RURAL	262852	ROHILI	336240	66266	88355	490861	INDIAN BANK	IDIB0008673	50266553664	RJBM00007981
1648	BARMER	BARMER RURAL	35203	SANJATA	379417	74776	99701	553894	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1649	BARMER	BARMER RURAL	35206	SARLI	543401	107094	142792	793287	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1650	BARMER	BARMER RURAL	262640	SARNOO PANJI	387871	76442	101922	566235	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1651	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	349602	68900	91866	510368	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1652	BARMER	BARMER RURAL	35209	SHIVKAR	226341	44607	59477	330425	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1653	BARMER	BARMER RURAL	295361	VIDASAR	204707	40344	53792	298843	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1654	BARMER	BAYTOO	34976	AKDARA	333240	65675	87567	486482	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1655	BARMER	BAYTOO	34977	BAITU BHIMJI	227250	44787	59715	331752	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1656	BARMER	BAYTOO	34978	BAITU BHOPJI	372145	73343	97790	543278	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1657	BARMER	BAYTOO	34979	BAITU CHIMANJI	251339	49534	66045	366918	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1658	BARMER	BAYTOO	34982	BAITU PANJI	340512	67108	89478	497098	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1659	BARMER	BAYTOO	34981	BATADU	380962	75080	100107	556149	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1660	BARMER	BAYTOO	34984	BHEEMDA	300698	59262	79015	438975	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1661	BARMER	BAYTOO	295448	BHOJASAR	284881	56144	74859	415884	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1662	BARMER	BAYTOO	295463	BOOTH SARA	200617	39538	52717	292872	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1663	BARMER	BAYTOO	35171	BORWA	403142	79451	105935	588528	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1664	BARMER	BAYTOO	34988	CHHITAR KA PAR	475226	93658	124877	693761	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1665	BARMER	BAYTOO	34989	CHOKHLA	359965	70942	94589	525496	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1666	BARMER	BAYTOO	295461	HEMJI KA TALA	293971	57936	77248	429155	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1667	BARMER	BAYTOO	262771	HUDON KI DHANI	297789	58688	78251	434728	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1668	BARMER	BAYTOO	295458	JANGUON KI DHANI	247067	48692	64923	360682	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1669	BARMER	BAYTOO	34994	JHAK	572671	112862	150483	836016	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1670	BARMER	BAYTOO	295452	JOGASAR	202253	39860	53147	295260	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1671	BARMER	BAYTOO	295455	KHANJI KA TALA	259702	51182	68243	379127	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1672	BARMER	BAYTOO	35001	KHIPSAR	347329	68452	91269	507050	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1673	BARMER	BAYTOO	262770	KHOTON KI DHANI	322605	63579	84772	470956	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1674	BARMER	BAYTOO	35004	KOLU	417686	82318	109757	609761	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1675	BARMER	BAYTOO	35005	KOSARIYA	172074	33912	45217	251203	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1676	BARMER	BAYTOO	295464	LAPLA	221342	43622	58163	323127	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1677	BARMER	BAYTOO	295446	LILALA	292698	57685	76913	427296	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1678	BARMER	BAYTOO	35008	LOONADA	210434	41472	55296	307202	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1679	BARMER	BAYTOO	35009	MADHASAR	356965	70351	93801	521117	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1680	BARMER	BAYTOO	35010	MADPURA BARWALA	188436	37137	49516	275089	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1681	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	229977	45324	60432	335733	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1682	BARMER	BAYTOO	295462	NARSALI NADI	212434	41866	55822	310122	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1683	BARMER	BAYTOO	262645	NAYAA SOMESARA	330422	65120	86826	482368	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1684	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	328877	64815	86420	480112	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1685	BARMER	BAYTOO	35198	NOSAR	267610	52741	70321	390672	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1686	BARMER	BAYTOO	35013	PANAWARA	364419	71820	95760	531999	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1687	BARMER	BAYTOO	295459	REWALI	218160	42995	57327	318482	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1688	BARMER	BAYTOO	295456	SAIYON KA TALA	217615	42888	57183	317686	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1689	BARMER	BAYTOO	35208	SEONIYALA	259883	51218	68291	379392	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1690	BARMER	BAYTOO	35020	SINGORIYA	345421	68076	90767	504264	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1691	BARMER	BAYTOO	295457	VIRENDRA NAGAR	266519	52526	70034	389079	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1692	BARMER	CHOHTAN	34926	AAKORA	268701	52956	70608	392265	RMGB BANK	RMGB0000259	83020258472	RJBM00007863

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1693	BARMER	CHOHTAN	35023	ANTIYA	233250	45969	61292	340511	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1694	BARMER	CHOHTAN	295274	ARBI KI GAFAN	268246	52866	70488	391600	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1695	BARMER	CHOHTAN	34929	BACHHRAU	360874	71121	94828	526823	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1696	BARMER	CHOHTAN	35026	BAORI KALLAN	389234	76710	102281	568225	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1697	BARMER	CHOHTAN	35031	BHOJARIYA	293789	57900	77200	428889	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1698	BARMER	CHOHTAN	35032	BIJRAD	460046	90666	120888	671600	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1699	BARMER	CHOHTAN	35087	BISARNIYA	284972	56162	74883	416017	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1700	BARMER	CHOHTAN	35035	BOOTH RATHORAN	342694	67538	90051	500283	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1701	BARMER	CHOHTAN	35038	CHOHTAN	1133070	223306	297741	1654117	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1702	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	225705	44482	59309	329496	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1703	BARMER	CHOHTAN	35039	DEDUSAR	489406	96452	128603	714461	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1704	BARMER	CHOHTAN	295238	DELUON KA TALA	250157	49301	65735	365193	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1705	BARMER	CHOHTAN	34942	DHARASAR	232432	45808	61077	339317	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1706	BARMER	CHOHTAN	35041	DHOK	277245	54640	72853	404738	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1707	BARMER	CHOHTAN	295271	GHONIYA	241976	47689	63585	353250	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1708	BARMER	CHOHTAN	262352	GOLIYAR	344148	67825	90433	502406	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1709	BARMER	CHOHTAN	35044	GUMANE KA TALA	229977	45324	60432	335733	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1710	BARMER	CHOHTAN	295278	HOODO KA TALA	224251	44195	58927	327373	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1711	BARMER	CHOHTAN	34951	ISROL	269246	53063	70751	393060	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1712	BARMER	CHOHTAN	262418	JAISAR	341966	67395	89860	499221	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1713	BARMER	CHOHTAN	295273	JOONA LAKHWARA	307970	60695	80926	449591	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1714	BARMER	CHOHTAN	35050	KAPRAU	452774	89233	118977	660984	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1715	BARMER	CHOHTAN	35051	KELNORE	324150	63884	85178	473212	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1716	BARMER	CHOHTAN	262761	KERNADA	227796	44894	59859	332549	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1717	BARMER	CHOHTAN	295240	KHARAWALA	233795	46076	61435	341306	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1718	BARMER	CHOHTAN	295236	KHEMPURA	238249	46954	62606	347809	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1719	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	317696	62612	83482	463790	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1720	BARMER	CHOHTAN	34957	LEELSAR	363328	71605	95473	530406	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1721	BARMER	CHOHTAN	262763	MATE KA TALA	319514	62970	83960	466444	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1722	BARMER	CHOHTAN	35054	MITHRAU	359601	70870	94494	524965	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1723	BARMER	CHOHTAN	295249	MUKNE KA TALA	215706	42511	56682	314899	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1724	BARMER	CHOHTAN	35056	NAWATALA JETMAL	469499	92529	123372	685400	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1725	BARMER	CHOHTAN	35110	NEHARO KI NADI	386235	76119	101492	563846	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1726	BARMER	CHOHTAN	35057	NETRAD	318787	62827	83769	465383	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1727	BARMER	CHOHTAN	34971	PANONIYO KA TALA	410869	80974	107965	599808	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1728	BARMER	CHOHTAN	262351	PANWARIYA TALA	252430	49749	66332	368511	RMGB BANK	RMGB0000259	83020163033	RJBM00007697

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1729	BARMER	CHOHTAN	295280	PARARIYA	230068	45342	60456	335866	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1730	BARMER	CHOHTAN	35060	POKRASAR	288517	56861	75815	421193	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1731	BARMER	CHOHTAN	295272	POSHAL	263429	51917	69222	384568	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1732	BARMER	CHOHTAN	295266	PURONIYON KA TALA	236431	46596	62128	345155	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1733	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	301879	59494	79326	440699	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1734	BARMER	CHOHTAN	34965	RATASAR	329877	65012	86683	481572	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1735	BARMER	CHOHTAN	262780	SAIYON KA TALA	254884	50233	66977	372094	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1736	BARMER	CHOHTAN	34966	SANAU	344966	67986	90648	503600	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1737	BARMER	CHOHTAN	295270	SANWLOOR	271337	53475	71300	396112	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1738	BARMER	CHOHTAN	35070	SOBHALA JETMAL	413505	81494	108658	603657	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1739	BARMER	CHOHTAN	262349	SODIYAR	268701	52956	70608	392265	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1740	BARMER	CHOHTAN	34972	TARATARAMATH	518403	102167	136223	756793	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1741	BARMER	CHOHTAN	35073	UPARLA	210888	41562	55416	307866	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1742	BARMER	DHANAU	35022	ALAMSAR	423595	83482	111310	618387	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1743	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	518313	102149	136199	756661	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1744	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	346966	68380	91174	506520	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1745	BARMER	DHANAU	295248	BANDA BERA	191254	37692	50257	279203	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1746	BARMER	DHANAU	35086	BHOONIYA	512859	101074	134766	748699	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1747	BARMER	DHANAU	35033	BINJASAR	260792	51397	68529	380718	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1748	BARMER	DHANAU	35034	BISASAR	339058	66822	89095	494975	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1749	BARMER	DHANAU	35036	BURAN KA TALA	460409	90738	120983	672130	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1750	BARMER	DHANAU	262877	DEENGARH	401324	79093	105457	585874	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1751	BARMER	DHANAU	35040	DHANAU	640210	126173	168230	934613	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1752	BARMER	DHANAU	295243	EKLIYA DHORA	261338	51505	68673	381516	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1753	BARMER	DHANAU	35043	GOHAR KA TALA	269883	53189	70918	393990	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1754	BARMER	DHANAU	35047	ITADA	408960	80598	107464	597022	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1755	BARMER	DHANAU	295242	ITADIYA	238158	46936	62582	347676	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1756	BARMER	DHANAU	295196	JALEELA	252248	49713	66284	368245	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1757	BARMER	DHANAU	295241	JANIYON KI BASTI	265338	52293	69724	387355	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1758	BARMER	DHANAU	35099	KITNORIYA	327240	64493	85990	477723	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1759	BARMER	DHANAU	35052	KONRA	406324	80078	106771	593173	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1760	BARMER	DHANAU	295247	KRISHAN KA TALA	289971	57148	76197	423316	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1761	BARMER	DHANAU	35053	MEETHE KA TALA	547855	107971	143962	799788	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1762	BARMER	DHANAU	35109	NAWATALA RATHORAN	217160	42798	57064	317022	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1763	BARMER	DHANAU	262798	PHAGLOO KA TALA	327877	64618	86157	478652	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1764	BARMER	DHANAU	262729	POONJASAR	370600	73038	97384	541022	SBI BANK	SBIN0031704	61265554805	RJBM00008074



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1765	BARMER	DHANAU	35061	RABASAR	423958	83554	111405	618917	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1766	BARMER	DHANAU	35067	SANWA	385962	76066	101421	563449	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1767	BARMER	DHANAU	295533	SARNON KI NARI	222524	43855	58473	324852	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1768	BARMER	DHANAU	35065	SAROOPE KA TALA	349057	68792	91723	509572	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1769	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	269246	53063	70751	393060	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1770	BARMER	DHANAU	35069	SHRIRAMWALA	361055	71157	94876	527088	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1771	BARMER	DHANAU	35071	TALSAR	272700	53744	71659	398103	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1772	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	235613	46435	61913	343961	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1773	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	265974	52418	69891	388283	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1774	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	222887	43927	58569	325383	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1775	BARMER	DHORIMANNA	35075	ARNIYALI	281881	55553	74071	411505	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1776	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	181891	35847	47796	265534	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1777	BARMER	DHORIMANNA	262839	BHALIKHAL	262883	51809	69079	383771	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1778	BARMER	DHORIMANNA	35082	BHALISAR	217342	42834	57112	317288	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1779	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	318514	62773	83697	464984	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1780	BARMER	DHORIMANNA	35085	BHIMTHAL	510677	100644	134193	745514	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1781	BARMER	DHORIMANNA	295481	BOOL	334785	65980	87973	488738	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1782	BARMER	DHORIMANNA	34936	BOOTH JETMAL	283518	55876	74501	413895	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1783	BARMER	DHORIMANNA	35088	BOR CHARNAN	228523	45037	60050	333610	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1784	BARMER	DHORIMANNA	35089	CHAINPURA	217615	42888	57183	317686	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1785	BARMER	DHORIMANNA	262820	DABOI	316332	62343	83124	461799	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1786	BARMER	DHORIMANNA	35090	DHORIMANNA	679388	133894	178525	991807	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1787	BARMER	DHORIMANNA	35091	DOODHU	418777	82533	110044	611354	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1788	BARMER	DHORIMANNA	295477	DOODIYA KALAN	223069	43963	58617	325649	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1789	BARMER	DHORIMANNA	295484	GODARON KI BERI	310242	61143	81523	452908	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1790	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	320605	63185	84247	468037	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1791	BARMER	DHORIMANNA	295488	JOONAKHERA	211979	41777	55703	309459	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1792	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	185709	36600	48799	271108	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1793	BARMER	DHORIMANNA	295491	KHARAD	227705	44876	59835	332416	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1794	BARMER	DHORIMANNA	35098	KHARI	320150	63095	84127	467372	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1795	BARMER	DHORIMANNA	262844	KHUME KI BERI	410687	80938	107918	599543	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1796	BARMER	DHORIMANNA	35100	KOJA	223705	44088	58784	326577	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1797	BARMER	DHORIMANNA	262822	KOLIYANA	217888	42941	57255	318084	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1798	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	215161	42404	56539	314104	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1799	BARMER	DHORIMANNA	295490	KOTHALA	354420	69849	93132	517401	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1800	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	212706	41920	55894	310520	RMGB BANK	RMGB0000261	83068349717	RJBM00008341



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1801	BARMER	DHORIMANNA	35101	LOHARWA	371054	73128	97503	541685	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1802	BARMER	DHORIMANNA	295487	LOLO KI BERI	302970	59709	79613	442292	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1803	BARMER	DHORIMANNA	35102	LOOKHU	310606	61214	81619	453439	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1804	BARMER	DHORIMANNA	295479	MAIYON KA TALA	238795	47062	62749	348606	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1805	BARMER	DHORIMANNA	35105	MANGTA	324059	63866	85154	473079	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1806	BARMER	DHORIMANNA	35106	MEETHRA KHURD	223978	44142	58856	326976	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1807	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	227341	44804	59739	331884	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1808	BARMER	DHORIMANNA	35194	MEHLU	424049	83572	111429	619050	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1809	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	246067	48495	64660	359222	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1810	BARMER	DHORIMANNA	35111	NEHDI NADI	358147	70584	94112	522843	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1811	BARMER	DHORIMANNA	35114	RANASAR KALLAN	331604	65353	87137	484094	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1812	BARMER	DHORIMANNA	262840	ROHILA	365146	71963	95951	533060	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1813	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	335694	66159	88212	490065	BOB BANK	BARBODHORIM	48550100007339	RJBM00008210
1814	BARMER	DHORIMANNA	35119	SUDABERI	222978	43945	58593	325516	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1815	BARMER	DHORIMANNA	35120	UDASAR	252521	49767	66356	368644	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1816	BARMER	FAGLIYA	35024	ARTI	487952	96166	128221	712339	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1817	BARMER	FAGLIYA	35025	BAKHASAR	558400	110050	146733	815183	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1818	BARMER	FAGLIYA	295186	BANDHA	284517	56073	74764	415354	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1819	BARMER	FAGLIYA	35027	BAWARWALA	413505	81494	108658	603657	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1820	BARMER	FAGLIYA	35028	BHALGAON	463682	91383	121843	676908	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1821	BARMER	FAGLIYA	35030	BHANWARIYA	217979	42959	57279	318217	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1822	BARMER	FAGLIYA	262728	BOLI	327877	64618	86157	478652	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1823	BARMER	FAGLIYA	262779	EKAL	364964	71927	95903	532794	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1824	BARMER	FAGLIYA	35042	FAGLIYA	478044	94213	125617	697874	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1825	BARMER	FAGLIYA	35093	GANGASARA	459864	90630	120840	671334	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1826	BARMER	FAGLIYA	262834	GIRA	425504	83858	111811	621173	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1827	BARMER	FAGLIYA	35094	GODA	501132	98763	131684	731579	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1828	BARMER	FAGLIYA	35046	HATHLA	248248	48925	65233	362406	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1829	BARMER	FAGLIYA	295179	MEETHRI	394052	77660	103547	575259	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1830	BARMER	FAGLIYA	262833	NAWAPURA	344875	67968	90624	503467	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1831	BARMER	FAGLIYA	35112	OGALA	484316	95449	127266	707031	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1832	BARMER	FAGLIYA	295197	PANCHARLA	247885	48853	65138	361876	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1833	BARMER	FAGLIYA	295201	PANDARWALI	240249	47348	63131	350728	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1834	BARMER	FAGLIYA	35058	PANORIYA	552673	108921	145228	806822	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1835	BARMER	FAGLIYA	262733	SANWLASI	408778	80562	107416	596756	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1836	BARMER	FAGLIYA	35066	SATA	356874	70333	93777	520984	RMGB BANK	RMGB0000259	11314284429	RJBM00008183

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1837	BARMER	FAGLIYA	35072	TARLA	321332	63328	84438	469098	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1838	BARMER	GADRA ROAD	35123	AASARI	220887	43533	58043	322463	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1839	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	311242	61340	81786	454368	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1840	BARMER	GADRA ROAD	35125	BALEWA	408323	80473	107297	596093	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1841	BARMER	GADRA ROAD	262407	BANDASAR	217797	42923	57231	317951	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1842	BARMER	GADRA ROAD	35126	BANDHARA	324241	63901	85202	473344	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1843	BARMER	GADRA ROAD	35128	BEEJAWAL	195981	38624	51499	286104	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1844	BARMER	GADRA ROAD	35130	CETRODI	232977	45915	61220	340112	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1845	BARMER	GADRA ROAD	295403	DETANI	279336	55052	73402	407790	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1846	BARMER	GADRA ROAD	295398	DOODHORA	210707	41526	55368	307601	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1847	BARMER	GADRA ROAD	295402	DRABHA	198253	39072	52096	289421	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1848	BARMER	GADRA ROAD	35133	GADRA ROAD	753562	148512	198016	1100090	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1849	BARMER	GADRA ROAD	35134	GIRAB	235977	46506	62008	344491	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1850	BARMER	GADRA ROAD	35136	HARSANI	264701	52167	69557	386425	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1851	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	240431	47384	63179	350994	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1852	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	300970	59315	79087	439372	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1853	BARMER	GADRA ROAD	35140	JHANKALI	295698	58276	77702	431676	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1854	BARMER	GADRA ROAD	35144	KHABDALA	226250	44590	59453	330293	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1855	BARMER	GADRA ROAD	295399	KHADEEN	241158	47528	63370	352056	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1856	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	257975	50842	67789	376606	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1857	BARMER	GADRA ROAD	35146	KHANIYANI	344057	67807	90409	502273	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1858	BARMER	GADRA ROAD	35147	KHARCHI	298789	58885	78514	436188	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1859	BARMER	GADRA ROAD	262402	KHUDANI	205616	40523	54031	300170	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1860	BARMER	GADRA ROAD	295400	KUBRIYA	211252	41634	55511	308397	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1861	BARMER	GADRA ROAD	295395	MAGRA	254611	50179	66905	371695	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1862	BARMER	GADRA ROAD	295396	MALANA	194617	38355	51140	284112	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1863	BARMER	GADRA ROAD	295401	PANNELA	226069	44554	59405	330028	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1864	BARMER	GADRA ROAD	35153	PHOGERA	235704	46453	61937	344094	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1865	BARMER	GADRA ROAD	35156	RANASAR	170620	33626	44834	249080	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1866	BARMER	GADRA ROAD	262442	RATRERI KALAN	288335	56825	75767	420927	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1867	BARMER	GADRA ROAD	262872	RAVATSAR	303061	59727	79636	442424	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1868	BARMER	GADRA ROAD	35157	REDANA	406142	80043	106723	592908	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1869	BARMER	GADRA ROAD	262469	ROHIDAALA	226523	44643	59524	330690	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1870	BARMER	GADRA ROAD	35158	ROHIDI	175437	34575	46100	256112	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1871	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	271701	53547	71396	396644	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1872	BARMER	GADRA ROAD	35161	SUNDRRA	206434	40684	54245	301363	RMGB BANK	RMGB0000262	11313926854	RJBM00008288

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1873	BARMER	GADRA ROAD	35163	TAMLOR	232068	45736	60981	338785	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1874	BARMER	GADRA ROAD	35164	TANUMAN JI	214252	42225	56300	312777	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1875	BARMER	GIRA	34986	CHEEBI	432412	85220	113627	631259	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1876	BARMER	GIRA	34987	CHIDIYA	229341	45199	60265	334805	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1877	BARMER	GIRA	295430	CHIMONIYON KI DHANI	252430	49749	66332	368511	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1878	BARMER	GIRA	295435	DANPURA	208889	41168	54890	304947	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1879	BARMER	GIRA	295426	DEVPURA URF GOGASAR	232159	45754	61005	338918	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1880	BARMER	GIRA	34990	GIRA	300879	59297	79063	439239	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1881	BARMER	GIRA	34991	HEERA KI DHANI	499678	98477	131302	729457	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1882	BARMER	GIRA	295428	JAGARAM KI DHANI	272337	53672	71563	397572	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1883	BARMER	GIRA	34992	JAJAVA	244612	48208	64278	357098	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1884	BARMER	GIRA	34993	JAKHARA	193981	38230	50973	283184	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1885	BARMER	GIRA	34995	KANOR	270337	53278	71037	394652	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1886	BARMER	GIRA	295423	KARALIYA BERA	260338	51308	68410	380056	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1887	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	509495	100412	133882	743789	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1888	BARMER	GIRA	34999	KHARADA BHARAT SINGH	337512	66517	88689	492718	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1889	BARMER	GIRA	35000	KHARAPAR	406505	80114	106819	593438	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1890	BARMER	GIRA	35002	KHOKHSAR	339876	66983	89310	496169	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1891	BARMER	GIRA	35003	KHOKHSAR PASCHIM	324513	63955	85274	473742	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1892	BARMER	GIRA	262772	KHOKHSAR PURV	240522	47402	63203	351127	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1893	BARMER	GIRA	35006	KUMPALIYA	262429	51720	68959	383108	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1894	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	487861	96148	128197	712206	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1895	BARMER	GIRA	295416	MADON KI DHANI	241431	47581	63442	352454	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1896	BARMER	GIRA	295433	MANPURA KHARDA	207798	40953	54604	303355	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1897	BARMER	GIRA	295436	MEGWALON KI BASTI	299334	58993	78657	436984	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1898	BARMER	GIRA	295431	NEEMBA KI DHANI	179346	35346	47127	261819	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1899	BARMER	GIRA	35059	PAREU	256520	50555	67407	374482	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1900	BARMER	GIRA	295417	PATALINADI	259065	51057	68076	378198	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1901	BARMER	GIRA	35014	PUNIYO KA TALA	418322	82443	109924	610689	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1902	BARMER	GIRA	295425	RADIYA TALAR	189618	37370	49827	276815	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1903	BARMER	GIRA	35015	RATEU	227705	44876	59835	332416	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1904	BARMER	GIRA	35016	SANTRA	330877	65209	86946	483032	PNB BANK	PUNB0774100	774100010000284	RJBM00008188
1905	BARMER	GIRA	35017	SAWAU MOOLRAJ	385962	76066	101421	563449	PNB BANK	PUNB0774100	774100010000169	RJBM00008191
1906	BARMER	GIRA	35018	SAWAU PADAMSINGH	447320	88158	117544	653022	PNB BANK	PUNB0774100	774100010000211	RJBM00008329
1907	BARMER	GIRA	35019	SHAHAR	350784	69133	92177	512094	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1908	BARMER	GIRA	295434	SHYAMPURA	206525	40702	54269	301496	SBI BANK	SBIN0032484	39267008995	RJBM00008333

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1909	BARMER	GIRA	35021	SOHADA	288608	56879	75839	421326	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1910	BARMER	GIRA	295420	UTARANI	215433	42458	56610	314501	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1911	BARMER	GUDHAMALANI	35074	AALPURA	393598	77570	103427	574595	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1912	BARMER	GUDHAMALANI	295492	ARTBAW	265156	52257	69676	387089	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1913	BARMER	GUDHAMALANI	35078	BANTA	337785	66571	88761	493117	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1914	BARMER	GUDHAMALANI	35079	BARASAN	264156	52060	69413	385629	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1915	BARMER	GUDHAMALANI	35080	BERIGAON	343057	67610	90146	500813	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1916	BARMER	GUDHAMALANI	35081	BHAKHARPURA	251248	49516	66021	366785	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1917	BARMER	GUDHAMALANI	35083	BHEDANA	230250	45378	60504	336132	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1918	BARMER	GUDHAMALANI	262782	DABAD	321423	63346	84461	469230	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1919	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	304606	60032	80043	444681	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1920	BARMER	GUDHAMALANI	295508	DEVNAGAR	231341	45593	60790	337724	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1921	BARMER	GUDHAMALANI	295505	GADEVI	203980	40200	53601	297781	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1922	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	270337	53278	71037	394652	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1923	BARMER	GUDHAMALANI	35095	GUDHAMALANI	720747	142045	189393	1052185	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1924	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	256066	50466	67287	373819	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1925	BARMER	GUDHAMALANI	295495	KHADAALI	257884	50824	67765	376473	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1926	BARMER	GUDHAMALANI	262836	KHARWA	230068	45342	60456	335866	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1927	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	324241	63901	85202	473344	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1928	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	372418	73396	97862	543676	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1929	BARMER	GUDHAMALANI	35108	NAGAR	309606	61017	81356	451979	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1930	BARMER	GUDHAMALANI	262783	NAYA NAGER	435503	85829	114439	635771	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1931	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	247612	48799	65066	361477	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1932	BARMER	GUDHAMALANI	295511	PALIYALI	211616	41705	55607	308928	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1933	BARMER	GUDHAMALANI	35113	PEEPRALI	191254	37692	50257	279203	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1934	BARMER	GUDHAMALANI	295506	PUNJA BERI	208707	41132	54843	304682	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1935	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	275609	54317	72423	402349	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1936	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	180437	35561	47414	263412	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1937	BARMER	GUDHAMALANI	35115	RATANPURA	436321	85990	114654	636965	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1938	BARMER	GUDHAMALANI	262830	ROLI	195072	38445	51260	284777	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1939	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	170074	33518	44691	248283	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1940	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	296334	58402	77869	432605	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1941	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	398506	78538	104717	581761	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1942	BARMER	KALYANPUR	34873	ARABA CHOCHAN	240431	47384	63179	350994	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1943	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	230159	45360	60480	335999	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1944	BARMER	KALYANPUR	34877	BALAU JATI	471863	92995	123993	688851	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1945	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	233977	46112	61483	341572	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1946	BARMER	KALYANPUR	262282	DEORIYA	232523	45826	61101	339450	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1947	BARMER	KALYANPUR	34883	DHANI SHANKHALA	260792	51397	68529	380718	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1948	BARMER	KALYANPUR	34884	DOLI KALLA	302970	59709	79613	442292	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1949	BARMER	KALYANPUR	295318	DOLI RAJGURA	273519	53905	71873	399297	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1950	BARMER	KALYANPUR	34886	GANGAWAS	302516	59620	79493	441629	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1951	BARMER	KALYANPUR	262287	GHAROI CHARNAN	331331	65299	87065	483695	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1952	BARMER	KALYANPUR	262315	GODAWAS	341512	67305	89740	498557	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1953	BARMER	KALYANPUR	34889	GWALNADA	345693	68129	90839	504661	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1954	BARMER	KALYANPUR	295316	JASTI	238067	46918	62558	347543	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1955	BARMER	KALYANPUR	34894	KALYANPUR	523585	103188	137584	764357	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1956	BARMER	KALYANPUR	34896	KANKRALA	393143	77481	103308	573932	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1957	BARMER	KALYANPUR	295315	KHEEPALI KHERA	218615	43085	57446	319146	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1958	BARMER	KALYANPUR	34900	KORNA	286699	56503	75337	418539	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1959	BARMER	KALYANPUR	34901	KURI	238158	46936	62582	347676	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1960	BARMER	KALYANPUR	34903	MANDLI	298152	58760	78347	435259	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1961	BARMER	KALYANPUR	34905	MOOL KI DHANI	250975	49462	65950	366387	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1962	BARMER	KALYANPUR	295313	NAGANA	325968	64242	85656	475866	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1963	BARMER	KALYANPUR	34909	NEWRI	261611	51558	68744	381913	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1964	BARMER	KALYANPUR	295319	PATAU KHURD	235522	46417	61889	343828	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1965	BARMER	KALYANPUR	262321	RORWA KALAN	243612	48011	64015	355638	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1966	BARMER	KALYANPUR	34918	SARWARI	449138	88516	118022	655676	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1967	BARMER	KALYANPUR	295317	SOORPURA	250884	49444	65926	366254	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1968	BARMER	KALYANPUR	34922	THOB	520949	102669	136892	760510	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1969	BARMER	KALYANPUR	34923	THUMBLI	331058	65245	86993	483296	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1970	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	241431	47581	63442	352454	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1971	BARMER	PANYLA KLA	262786	AMALIYALA	425322	83823	111763	620908	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1972	BARMER	PANYLA KLA	295509	DARGUDA	218797	43121	57494	319412	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1973	BARMER	PANYLA KLA	35178	ED - SINDHARI	307424	60587	80783	448794	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1974	BARMER	PANYLA KLA	295512	ED MANJI	235886	46488	61985	344359	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1975	BARMER	PANYLA KLA	35182	KADANARI	331422	65317	87089	483828	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1976	BARMER	PANYLA KLA	295507	KAGON KI DHANI	247248	48728	64970	360946	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1977	BARMER	PANYLA KLA	35188	KHUDALA	266247	52472	69963	388682	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1978	BARMER	PANYLA KLA	35190	KOSHLOO	297971	58724	78299	434994	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1979	BARMER	PANYLA KLA	35192	LOLAWA	397688	78377	104502	580567	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1980	BARMER	PANYLA KLA	295523	LOONA KALAN	201889	39788	53051	294728	RMGB BANK	RMGB0000277	83064988373	RJBM00008247



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1981	BARMER	PANYLA KLA	262615	MOTISARA	194344	38301	51069	283714	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1982	BARMER	PANYLA KLA	295500	NAI UNDARI	262429	51720	68959	383108	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1983	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	241431	47581	63442	352454	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1984	BARMER	PANYLA KLA	35199	PAYLA KALAN	243703	48029	64039	355771	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1985	BARMER	PANYLA KLA	35200	PAYLA KHURD	175346	34557	46076	255979	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1986	BARMER	PANYLA KLA	295525	RAMDEORA	260429	51325	68434	380188	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1987	BARMER	PANYLA KLA	35205	SARA	379326	74758	99677	553761	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1988	BARMER	PANYLA KLA	295515	SARA JHOOND	233068	45933	61244	340245	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1989	BARMER	PANYLA KLA	295516	SARADHANJI	206707	40738	54317	301762	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1990	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	219160	43192	57590	319942	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1991	BARMER	PATODI	34876	BAGAWAS	359783	70906	94541	525230	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1992	BARMER	PATODI	34878	BANIYAWAS	226705	44679	59572	330956	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1993	BARMER	PATODI	34879	BARNAWA JAGEER	270155	53242	70990	394387	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1994	BARMER	PATODI	262270	BHAGWANPURA	330695	65173	86898	482766	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1995	BARMER	PATODI	262345	BHAKARSAR	312878	61662	82216	456756	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1996	BARMER	PATODI	34882	CHILANADI	297971	58724	78299	434994	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1997	BARMER	PATODI	295323	DAUKIYON KA TALA	212070	41795	55726	309591	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1998	BARMER	PATODI	262278	DHURGAPURA	241158	47528	63370	352056	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1999	BARMER	PATODI	295326	GANGAPURA	214252	42225	56300	312777	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2000	BARMER	PATODI	295327	JAWAHAR PURA	204616	40326	53768	298710	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2001	BARMER	PATODI	34892	KALEWA	187527	36958	49277	273762	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2002	BARMER	PATODI	295320	KANWARLI SURAJ BERA	211070	41598	55464	308132	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2003	BARMER	PATODI	262230	KESARPURA	188254	37101	49468	274823	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2004	BARMER	PATODI	34897	KHANORA	291062	57363	76484	424909	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2005	BARMER	PATODI	295322	KHARDI	266065	52436	69915	388416	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2006	BARMER	PATODI	295328	KHARINADI	262883	51809	69079	383771	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2007	BARMER	PATODI	295325	LAKHANIYON KI DHANI	177710	35023	46697	259430	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2008	BARMER	PATODI	295324	MOHANPURA	244340	48155	64206	356701	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2009	BARMER	PATODI	295321	MUKANPURA	244430	48172	64230	356832	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2010	BARMER	PATODI	34907	NAVATALA	278700	54926	73235	406861	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2011	BARMER	PATODI	34908	NAWODA BERA	208343	41060	54747	304150	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2012	BARMER	PATODI	262245	NAYAPURA	276155	54425	72566	403146	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2013	BARMER	PATODI	262324	OKATIYA BERA	194435	38319	51093	283847	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2014	BARMER	PATODI	295329	PATASAR	198799	39179	52239	290217	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2015	BARMER	PATODI	34912	PATODI	362692	71479	95306	529477	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2016	BARMER	PATODI	262335	REENCHHOLI	317969	62665	83554	464188	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2017	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	293880	57918	77224	429022	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2018	BARMER	PATODI	34915	SAJIYALI ROOPI RAJABERI	266156	52454	69939	388549	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2019	BARMER	PATODI	34916	SAMBHRA	161802	31888	42517	236207	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2020	BARMER	PATODI	262341	SANGRANADI	307788	60659	80879	449326	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2021	BARMER	PATODI	34919	SIMARKHIYA	216888	42744	56992	316624	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2022	BARMER	RAMSAR	262459	ABHE KA PAR	258156	50878	67837	376871	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2023	BARMER	RAMSAR	34928	BABUGULERIYA	253702	50000	66666	370368	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2024	BARMER	RAMSAR	295154	BASRA	298425	58814	78418	435657	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2025	BARMER	RAMSAR	34932	BHACHBHAR	238976	47098	62797	348871	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2026	BARMER	RAMSAR	34934	BHEENDE KA PAR	226887	44715	59620	331222	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2027	BARMER	RAMSAR	34937	BOOTHIYA	265519	52329	69772	387620	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2028	BARMER	RAMSAR	34938	CHADAR MADRUP	406960	80204	106938	594102	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2029	BARMER	RAMSAR	34939	CHADI	373781	73665	98220	545666	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2030	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	267428	52705	70273	390406	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2031	BARMER	RAMSAR	34941	DERASAR	380690	75026	100035	555751	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2032	BARMER	RAMSAR	34944	GAGRIYA	415323	81852	109136	606311	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2033	BARMER	RAMSAR	34945	GANGALA	343693	67735	90314	501742	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2034	BARMER	RAMSAR	34947	GARDIYA	422958	83357	111142	617457	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2035	BARMER	RAMSAR	34949	HATHMA	254520	50161	66881	371562	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2036	BARMER	RAMSAR	34950	INDROHI	246794	48638	64851	360283	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2037	BARMER	RAMSAR	295159	JAKHRON KA TALA	244976	48280	64373	357629	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2038	BARMER	RAMSAR	34955	KANTAL KA PAR	301970	59512	79350	440832	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2039	BARMER	RAMSAR	34956	KHADEEN	378599	74614	99486	552699	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2040	BARMER	RAMSAR	262450	KHARA RATHORAN	359146	70781	94374	524301	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2041	BARMER	RAMSAR	262460	KHARIYA RATHORAN	291880	57524	76698	426102	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2042	BARMER	RAMSAR	295157	MEKARAN WALA	220524	43461	57948	321933	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2043	BARMER	RAMSAR	262435	PADHARIYA	276246	54443	72590	403279	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2044	BARMER	RAMSAR	34962	PANDHI KA PAR	344602	67914	90552	503068	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2045	BARMER	RAMSAR	34963	RAMSAR	424049	83572	111429	619050	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2046	BARMER	RAMSAR	262452	SAJJAN KA PAR	361783	71300	95067	528150	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2047	BARMER	RAMSAR	34968	SETRAU	331240	65281	87041	483562	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2048	BARMER	RAMSAR	34969	SIHANI	512495	101003	134670	748168	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2049	BARMER	RAMSAR	295158	SIYAI	263429	51917	69222	384568	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2050	BARMER	RAMSAR	262466	SURALI	254884	50233	66977	372094	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2051	BARMER	RAMSAR	295156	SUWARA	272700	53744	71659	398103	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2052	BARMER	RAMSAR	262456	TAMLIYAR	324968	64045	85393	474406	RMGB BANK	RMGB0000253	83039378469	RJBM00008176

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2053	BARMER	SAMDARI	35212	AJEET	389871	76836	102448	569155	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2054	BARMER	SAMDARI	295526	AMBON KA BARA	260247	51290	68386	379923	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2055	BARMER	SAMDARI	35213	BAAMSEEN	307424	60587	80783	448794	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2056	BARMER	SAMDARI	262656	BHALARON KA BARA	340694	67144	89525	497363	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2057	BARMER	SAMDARI	295530	DEVRA	252702	49803	66404	368909	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2058	BARMER	SAMDARI	35218	DHINDAS	320696	63203	84270	468169	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2059	BARMER	SAMDARI	35222	JETHANTARI	394961	77839	103785	576585	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2060	BARMER	SAMDARI	295529	KAMON KA BARA	210161	41419	55225	306805	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2061	BARMER	SAMDARI	35224	KARMAWAS	551037	108599	144798	804434	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2062	BARMER	SAMDARI	35226	KHANDAP	384598	75797	101062	561457	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2063	BARMER	SAMDARI	262655	KHEJARIYALI	352420	69455	92607	514482	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2064	BARMER	SAMDARI	35227	KOTARI	238340	46972	62630	347942	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2065	BARMER	SAMDARI	35230	LALANA	331695	65370	87161	484226	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2066	BARMER	SAMDARI	35231	MAJAL	327059	64457	85942	477458	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2067	BARMER	SAMDARI	295528	PHOOLAN	220433	43443	57924	321800	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2068	BARMER	SAMDARI	35239	RAKHI	493315	97223	129630	720168	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2069	BARMER	SAMDARI	35241	RAMPURA	462773	91203	121604	675580	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2070	BARMER	SAMDARI	35242	RANI DESIPURA	350784	69133	92177	512094	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2071	BARMER	SAMDARI	262654	RATRI	198344	39090	52120	289554	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2072	BARMER	SAMDARI	35243	SAMADARI	1210972	238659	318212	1767843	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2073	BARMER	SAMDARI	262658	SAMDARI STATION	387962	76460	101946	566368	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2074	BARMER	SAMDARI	35244	SANWARDA	177346	34951	46602	258899	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2075	BARMER	SAMDARI	35245	SARWADI	238340	46972	62630	347942	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2076	BARMER	SAMDARI	35247	SEWALI	456500	89967	119956	666423	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2077	BARMER	SAMDARI	35248	SILORE	292335	57613	76818	426766	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2078	BARMER	SAMDARI	295527	THAKAR KHERA	228068	44948	59930	332946	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2079	BARMER	SEDWA	295199	AAKAL	198526	39126	52167	289819	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2080	BARMER	SEDWA	295183	ADARSH KEKAD	258974	51039	68052	378065	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2081	BARMER	SEDWA	295187	ALOO KA TALA	291244	57398	76531	425173	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2082	BARMER	SEDWA	295211	BAMADLADER	213252	42028	56037	311317	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2083	BARMER	SEDWA	35076	BAMARLA	397143	78269	104359	579771	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2084	BARMER	SEDWA	35029	BHANWAR	267610	52741	70321	390672	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2085	BARMER	SEDWA	35084	BHERUDI	257156	50680	67574	375410	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2086	BARMER	SEDWA	35037	CHICHADASAR	261701	51576	68768	382045	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2087	BARMER	SEDWA	295203	GULE KI BERI	238886	47080	62773	348739	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2088	BARMER	SEDWA	35045	HARPALIYA	348875	68756	91675	509306	SBI BANK	SBIN0031704	61100292392	RJBM00008106

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2089	BARMER	SEDWA	35048	JANPALIYA	494588	97474	129965	722027	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2090	BARMER	SEDWA	295204	JATON KA BERA	194435	38319	51093	283847	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2091	BARMER	SEDWA	35049	JHARPA	353420	69652	92869	515941	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2092	BARMER	SEDWA	35096	KARTIYA	384053	75689	100919	560661	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2093	BARMER	SEDWA	35097	KEKAD	266247	52472	69963	388682	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2094	BARMER	SEDWA	262835	KUNDANPURA	326968	64439	85919	477326	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2095	BARMER	SEDWA	262735	LAKRASAR	362873	71515	95354	529742	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2096	BARMER	SEDWA	35055	NAWATALA BAKHASAR	339421	66893	89191	495505	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2097	BARMER	SEDWA	262775	PANDHI KA NIWAN	362237	71390	95186	528813	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2098	BARMER	SEDWA	295194	ROHILA	252066	49677	66236	367979	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2099	BARMER	SEDWA	35063	SALARIYA	302516	59620	79493	441629	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2100	BARMER	SEDWA	35064	SARLA	331695	65370	87161	484226	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2101	BARMER	SEDWA	35068	SEDWA	432412	85220	113627	631259	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2102	BARMER	SEDWA	262799	SHERPUR	328331	64708	86277	479316	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2103	BARMER	SEDWA	35116	SHOBHALA DARSAN	291153	57381	76507	425041	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2104	BARMER	SEDWA	295193	SINHAR	291789	57506	76675	425970	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2105	BARMER	SEDWA	295181	SOMARADI	292608	57667	76890	427165	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2106	BARMER	SEDWA	35118	SONARI	340057	67019	89358	496434	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2107	BARMER	SHEO	35121	AAKLI	322605	63579	84772	470956	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2108	BARMER	SHEO	35122	ARANG	403597	79541	106055	589193	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2109	BARMER	SHEO	262397	BALAI	221705	43694	58258	323657	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2110	BARMER	SHEO	35124	BALASAR	340876	67180	89573	497629	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2111	BARMER	SHEO	295406	BARIYADA	223160	43980	58641	325781	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2112	BARMER	SHEO	35127	BHINYAR	308333	60766	81022	450121	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2113	BARMER	SHEO	35129	BISOO KALLAN	386053	76083	101445	563581	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2114	BARMER	SHEO	295405	BUDHATALA	240340	47366	63155	350861	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2115	BARMER	SHEO	35131	CHOCHRA	312060	61501	82001	455562	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2116	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	241340	47563	63418	352321	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2117	BARMER	SHEO	35132	DHARVI KALAN	309969	61089	81452	452510	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2118	BARMER	SHEO	262396	DHARWI KHURD	336058	66230	88307	490595	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2119	BARMER	SHEO	35135	GUNGA	448047	88301	117735	654083	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2120	BARMER	SHEO	262398	HARWA	338149	66642	88857	493648	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2121	BARMER	SHEO	35137	HATHISINGH KA GAON	347693	68523	91365	507581	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2122	BARMER	SHEO	35141	JHANPHALEE KALLAN	179528	35381	47175	262084	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2123	BARMER	SHEO	262399	JONEJO KI BASTI	332695	65568	87423	485686	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2124	BARMER	SHEO	295414	JORANADA	170710	33644	44858	249212	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2125	BARMER	SHEO	35142	KANASAR	256702	50591	67455	374748	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2126	BARMER	SHEO	35143	KASHMIR	260792	51397	68529	380718	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2127	BARMER	SHEO	295410	KAYAM KI BASTI	237249	46757	62343	346349	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2128	BARMER	SHEO	35148	KOTRA	290517	57255	76340	424112	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2129	BARMER	SHEO	295413	LAXMIPURA	275518	54299	72399	402216	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2130	BARMER	SHEO	35149	MOKHAB KALLAN	621121	122411	163214	906746	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2131	BARMER	SHEO	35150	MUNGERIYA	167347	32981	43974	244302	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2132	BARMER	SHEO	35151	NAGARDA	262611	51755	69007	383373	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2133	BARMER	SHEO	35152	NEEMBLA	386780	76227	101636	564643	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2134	BARMER	SHEO	295407	NEGRADA	228159	44966	59954	333079	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2135	BARMER	SHEO	262395	POSHAL	228068	44948	59930	332946	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2136	BARMER	SHEO	35154	RAJBERA	229886	45306	60408	335600	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2137	BARMER	SHEO	35155	RAJDAL	358419	70637	94183	523239	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2138	BARMER	SHEO	295409	RAMDERIYA	299334	58993	78657	436984	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2139	BARMER	SHEO	295408	RANEJI KI BASTI	239067	47115	62821	349003	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2140	BARMER	SHEO	295404	RATRI	293698	57882	77176	428756	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2141	BARMER	SHEO	35160	SHEO	577125	113740	151653	842518	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2142	BARMER	SHEO	295412	SHIVAJI NAGAR	220615	43479	57972	322066	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2143	BARMER	SHEO	35162	SWAMI KA GAON	359328	70817	94422	524567	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2144	BARMER	SHEO	35165	UNDOO	413596	81512	108682	603790	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2145	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	348602	68703	91603	508908	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2146	BARMER	SINDHARI	295447	BAMANI	256338	50519	67359	374216	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2147	BARMER	SINDHARI	295443	BANDANADA	200071	39430	52573	292074	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2148	BARMER	SINDHARI	262566	BHATA	258429	50931	67908	377268	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2149	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	448410	88373	117830	654613	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2150	BARMER	SINDHARI	262204	BILASAR	330695	65173	86898	482766	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2151	BARMER	SINDHARI	262542	CHADO KI DHANI	300607	59244	78992	438843	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2152	BARMER	SINDHARI	35175	DAKHAN	356147	70190	93586	519923	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2153	BARMER	SINDHARI	35174	DANDALI	240794	47456	63274	351524	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2154	BARMER	SINDHARI	35176	DHANWA	342057	67413	89884	499354	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2155	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	235250	46363	61817	343430	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2156	BARMER	SINDHARI	295524	GODARON KA SARA	212343	41849	55798	309990	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2157	BARMER	SINDHARI	35180	HODOO	441411	86993	115991	644395	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2158	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	348784	68738	91651	509173	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2159	BARMER	SINDHARI	35184	KAMTHAI	241340	47563	63418	352321	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2160	BARMER	SINDHARI	35185	KARNA	264792	52185	69580	386557	SBI BANK	SBIN0031396	61088813624	RJBM00007344



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2161	BARMER	SINDHARI	35186	KHARA MAHECHAN	242158	47725	63633	353516	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2162	BARMER	SINDHARI	35187	KHARANTIYA	378054	74507	99343	551904	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2163	BARMER	SINDHARI	262622	LOHIDI	231341	45593	60790	337724	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2164	BARMER	SINDHARI	262629	LOOKHON KI DHANI	167165	32945	43927	244037	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2165	BARMER	SINDHARI	295451	MANAWAS	251339	49534	66045	366918	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2166	BARMER	SINDHARI	262526	NAKORA	390325	76925	102567	569817	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2167	BARMER	SINDHARI	295521	SAMDARON KA TALA	230250	45378	60504	336132	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2168	BARMER	SINDHARI	35204	SANPA MANJI	254066	50071	66762	370899	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2169	BARMER	SINDHARI	262631	SARNO KA TALA	270428	53296	71061	394785	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2170	BARMER	SINDHARI	295454	SEOREN KI DHANI	284427	56055	74740	415222	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2171	BARMER	SINDHARI	262491	SINDHARI CHARNAN	487407	96058	128078	711543	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2172	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	594941	117251	156335	868527	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2173	BARMER	SINDHARI	295501	TAKOOBERI	286063	56377	75170	417610	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2174	BARMER	SINDHARI	295449	UCHIYA	268337	52884	70512	391733	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2175	BARMER	SIWANA	295225	ANNPURNA NAGAR	227159	44769	59692	331620	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2176	BARMER	SIWANA	295535	ARJIYANA	319423	62952	83936	466311	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2177	BARMER	SIWANA	262660	BERANARI	357783	70512	94016	522311	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2178	BARMER	SIWANA	35214	BHAGWA	292880	57721	76961	427562	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2179	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	286245	56413	75218	417876	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2180	BARMER	SIWANA	295231	BHEEMGODA	253975	50053	66738	370766	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2181	BARMER	SIWANA	35215	DEWANDI	226887	44715	59620	331222	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2182	BARMER	SIWANA	35216	DHARNA	595487	117359	156478	869324	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2183	BARMER	SIWANA	35217	DHEERA	267065	52633	70178	389876	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2184	BARMER	SIWANA	35219	GOLIYA	472044	93031	124041	689116	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2185	BARMER	SIWANA	35220	GURA	382417	75367	100489	558273	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2186	BARMER	SIWANA	35221	INDRANA	757289	149247	198996	1105532	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2187	BARMER	SIWANA	262662	ITWAYA	479407	94482	125976	699865	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2188	BARMER	SIWANA	35223	KANKHI	398597	78556	104741	581894	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2189	BARMER	SIWANA	35225	KATHARI	386326	76137	101516	563979	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2190	BARMER	SIWANA	295214	KHAKHARLAI	244885	48262	64349	357496	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2191	BARMER	SIWANA	35228	KUNDAL	367873	72501	96667	537041	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2192	BARMER	SIWANA	35229	KUSEEP	387598	76388	101851	565837	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2193	BARMER	SIWANA	35233	MAHILAWAS	526948	103851	138468	769267	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2194	BARMER	SIWANA	295217	MANGI	222978	43945	58593	325516	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2195	BARMER	SIWANA	35232	MAWARI	290153	57184	76245	423582	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2196	BARMER	SIWANA	35234	MELI	304788	60068	80090	444946	RMGB BANK	RMGB0000278	11314168366	RJBM00007317

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2197	BARMER	SIWANA	35235	MITHORA	694841	136939	182586	1014366	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2198	BARMER	SIWANA	35236	MOKALSAR	729655	143801	191734	1065190	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2199	BARMER	SIWANA	262668	MOOTHALI	350602	69097	92129	511828	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2200	BARMER	SIWANA	35237	MOTISARA	351693	69312	92416	513421	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2201	BARMER	SIWANA	262666	NAL	266065	52436	69915	388416	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2202	BARMER	SIWANA	262669	PADARDI KALAN	206343	40666	54222	301231	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2203	BARMER	SIWANA	35238	PADROO	956997	188605	251474	1397076	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2204	BARMER	SIWANA	262664	PAUN	351602	69294	92392	513288	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2205	BARMER	SIWANA	35240	RAMANIYA	341875	67377	89836	499088	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2206	BARMER	SIWANA	35246	SELA	262611	51755	69007	383373	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2207	BARMER	SIWANA	35249	SINER	296607	58455	77941	433003	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2208	BARMER	SIWANA	35251	THAPAN	322786	63615	84820	471221	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2209	BHARATPUR	BAYANA	35252	BAGREN	377671	74432	99242	551345	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2210	BHARATPUR	BAYANA	35253	BAJNA	287602	56681	75574	419857	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2211	BHARATPUR	BAYANA	294139	BANDH BARETHA	374109	73730	98306	546145	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2212	BHARATPUR	BAYANA	35254	BARKHEDA	360753	71097	94796	526646	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2213	BHARATPUR	BAYANA	35255	BARODA	355000	69963	93285	518248	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2214	BHARATPUR	BAYANA	35256	BEERAMPURA	317397	62553	83404	463354	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2215	BHARATPUR	BAYANA	35257	BIDYARI	482260	95044	126725	704029	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2216	BHARATPUR	BAYANA	35258	BRAHAMBAD	408904	80587	107449	596940	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2217	BHARATPUR	BAYANA	35259	DAHGAON	366027	72137	96182	534346	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2218	BHARATPUR	BAYANA	35260	DHADREN	306233	60352	80470	447055	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2219	BHARATPUR	BAYANA	35261	FARSO	282671	55709	74279	412659	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2220	BHARATPUR	BAYANA	35262	GAZIPUR	369520	72825	97100	539445	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2221	BHARATPUR	BAYANA	35263	GURDHA NADI	273835	53968	71957	399760	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2222	BHARATPUR	BAYANA	35264	HARNAGAR	258767	50998	67997	377762	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2223	BHARATPUR	BAYANA	35265	JAISORA	303630	59839	79786	443255	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2224	BHARATPUR	BAYANA	35266	JASPURA MOROLI	337397	66494	88659	492550	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2225	BHARATPUR	BAYANA	35267	KAIR	445068	87714	116952	649734	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2226	BHARATPUR	BAYANA	35268	KALSARA	284178	56006	74674	414858	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2227	BHARATPUR	BAYANA	35269	KANAWAR	363082	71556	95408	530046	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2228	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	299246	58976	78634	436856	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2229	BHARATPUR	BAYANA	35271	KARWARI	330342	65104	86805	482251	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2230	BHARATPUR	BAYANA	35272	KHANKHERA	316507	62377	83170	462054	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2231	BHARATPUR	BAYANA	35273	KHARERI	336164	66251	88335	490750	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2232	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	376986	74297	99062	550345	SBI BANK	SBIN0031066	51073312744	RJBP00005386

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2233	BHARATPUR	BAYANA	35275	KHOHRA	249178	49108	65477	363763	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2234	BHARATPUR	BAYANA	35276	KHOOT KHERA	351233	69221	92295	512749	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2235	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	344383	67871	90495	502749	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2236	BHARATPUR	BAYANA	35278	MAHLONI	441780	87066	116088	644934	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2237	BHARATPUR	BAYANA	35279	MAHMADPURA	393561	77563	103418	574542	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2238	BHARATPUR	BAYANA	35280	MAHRAWAR	340959	67196	89595	497750	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2239	BHARATPUR	BAYANA	35281	MILAKPUR	396917	78225	104299	579441	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2240	BHARATPUR	BAYANA	35282	NAHROLI	325274	64105	85473	474852	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2241	BHARATPUR	BAYANA	35283	NAROLI	332123	65455	87273	484851	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2242	BHARATPUR	BAYANA	35284	NAWALI	255959	50444	67259	373662	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2243	BHARATPUR	BAYANA	35285	PALIDANG	307739	60649	80866	449254	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2244	BHARATPUR	BAYANA	35286	PARUA	386164	76105	101474	563743	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2245	BHARATPUR	BAYANA	35287	PURABAI KHEDA	398150	78468	104623	581241	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2246	BHARATPUR	BAYANA	35288	SALABAD	419794	82733	110311	612838	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2247	BHARATPUR	BAYANA	35289	SAMOGAR	306301	60366	80488	447155	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2248	BHARATPUR	BAYANA	35290	SEEDPUR	386301	76132	101510	563943	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2249	BHARATPUR	BAYANA	35291	SHAHPUR	218493	43061	57414	318968	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2250	BHARATPUR	BAYANA	35292	SHERGARH	398630	78562	104749	581941	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2251	BHARATPUR	BAYANA	35293	SINGHANIYA	334041	65833	87777	487651	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2252	BHARATPUR	BAYANA	35294	SINGHARA	361438	71232	94976	527646	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2253	BHARATPUR	BAYANA	35295	TARSOOMA	378630	74621	99494	552745	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2254	BHARATPUR	BAYANA	35296	THANA DANG	278904	54966	73289	407159	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2255	BHARATPUR	BHUSAWAR	35578	ALIPUR	368493	72623	96830	537946	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2256	BHARATPUR	BHUSAWAR	35580	BABEKHAR	334794	65981	87975	488750	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2257	BHARATPUR	BHUSAWAR	35581	BACHRAIN	343561	67709	90279	501549	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2258	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	497260	98000	130667	725927	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2259	BHARATPUR	BHUSAWAR	35584	BARAULI	278835	54953	73271	407059	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2260	BHARATPUR	BHUSAWAR	35585	BHAISEENA	350959	69167	92223	512349	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2261	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	301644	59448	79264	440356	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2262	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	440274	86769	115692	642735	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2263	BHARATPUR	BHUSAWAR	35590	DEEWALI	349452	68870	91827	510149	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2264	BHARATPUR	BHUSAWAR	35593	GHATARI	287192	56600	75466	419258	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2265	BHARATPUR	BHUSAWAR	35594	GOGERA	350137	69005	92007	511149	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2266	BHARATPUR	BHUSAWAR	35599	ITAMADA	308835	60865	81154	450854	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2267	BHARATPUR	BHUSAWAR	35603	JHAROTI	221918	43736	58314	323968	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2268	BHARATPUR	BHUSAWAR	35604	KAMALPURA	328287	64699	86265	479251	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2269	BHARATPUR	BHUSAWAR	35607	MAINAPURA	455753	89820	119760	665333	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2270	BHARATPUR	BHUSAWAR	35609	NAIWARA	390753	77010	102680	570443	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2271	BHARATPUR	BHUSAWAR	35610	NAROLI	259931	51227	68303	379461	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2272	BHARATPUR	BHUSAWAR	35611	NITHAR	431233	84987	113317	629537	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2273	BHARATPUR	BHUSAWAR	35613	PATHENA	410548	80911	107881	599340	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2274	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	542397	106896	142528	791821	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2275	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	298356	58800	78400	435556	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2276	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	261575	51551	68735	381861	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2277	BHARATPUR	BHUSAWAR	35619	SENDHALI	326027	64254	85671	475952	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2278	BHARATPUR	BHUSAWAR	35622	SUHARI	316027	62283	83044	461354	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2279	BHARATPUR	DEEG	35297	AU	292534	57653	76870	427057	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2280	BHARATPUR	DEEG	35298	BADANGARH	438013	86324	115098	639435	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2281	BHARATPUR	DEEG	35299	BAHAJ	528219	104102	138802	771123	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2282	BHARATPUR	DEEG	35300	BANDHA CHAUTH	240685	47434	63246	351365	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2283	BHARATPUR	DEEG	35301	BARAI	342534	67507	90009	500050	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2284	BHARATPUR	DEEG	35302	BAROLI CHAUTH	275685	54332	72443	402460	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2285	BHARATPUR	DEEG	35303	BEDHAM	265890	52402	69869	388161	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2286	BHARATPUR	DEEG	35305	DANTLOTHI	368013	72528	96704	537245	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2287	BHARATPUR	DEEG	35306	DHAMARI	324589	63970	85293	473852	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2288	BHARATPUR	DEEG	35307	DIDAWALI	308082	60717	80956	449755	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2289	BHARATPUR	DEEG	35308	GUHANA	329794	64996	86661	481451	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2290	BHARATPUR	DEEG	35309	IKLAHRA	299041	58935	78580	436556	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2291	BHARATPUR	DEEG	35310	JANOOTHAR	261096	51457	68609	381162	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2292	BHARATPUR	DEEG	35311	JATOLI THOON	393287	77509	103346	574142	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2293	BHARATPUR	DEEG	35313	KASOT	333630	65752	87669	487051	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2294	BHARATPUR	DEEG	35314	KHERA BRAHMAN	324109	63876	85167	473152	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2295	BHARATPUR	DEEG	35316	KHOHRI	282192	55614	74153	411959	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2296	BHARATPUR	DEEG	35317	KORER	340137	67034	89379	496550	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2297	BHARATPUR	DEEG	35318	KUCHAWATI	301507	59421	79228	440156	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2298	BHARATPUR	DEEG	35319	MAWAI	273561	53914	71885	399360	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2299	BHARATPUR	DEEG	35320	MOROLI	270822	53374	71165	395361	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2300	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	310890	61270	81694	453854	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2301	BHARATPUR	DEEG	35322	NIGOI	265342	52294	69725	387361	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2302	BHARATPUR	DEEG	35323	PANHORI	352602	69491	92655	514748	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2303	BHARATPUR	DEEG	35324	PARAMDRA	448493	88389	117852	654734	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2304	BHARATPUR	DEEG	35325	PASOPA	281096	55398	73865	410359	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2305	BHARATPUR	DEEG	35326	PASTA	349246	68830	91773	509849	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2306	BHARATPUR	DEEG	35327	SAMAI	326918	64429	85905	477252	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2307	BHARATPUR	DEEG	35328	SHYORAWALI	313767	61837	82450	458054	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2308	BHARATPUR	DEEG	35329	SINSINI	573698	113065	150753	837516	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2309	BHARATPUR	DEEG	35330	SISWARA	269931	53198	70931	394060	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2310	BHARATPUR	DEEG	35331	SONGAON	307534	60609	80812	448955	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2311	BHARATPUR	KAMAN	294137	AKATA	280685	55317	73757	409759	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2312	BHARATPUR	KAMAN	35333	ANCHAWARA	342671	67534	90045	500250	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2313	BHARATPUR	KAMAN	294135	BAMNI	263219	51875	69167	384261	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2314	BHARATPUR	KAMAN	35335	BAROLI DHAU	228561	45045	60060	333666	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2315	BHARATPUR	KAMAN	35337	BHANDARA	370548	73028	97370	540946	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2316	BHARATPUR	KAMAN	35339	BILANG	455479	89766	119688	664933	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2317	BHARATPUR	KAMAN	35340	BILOND	314726	62026	82702	459454	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2318	BHARATPUR	KAMAN	35341	BOLKHERA	320342	63133	84178	467653	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2319	BHARATPUR	KAMAN	35342	CHHICHARWARI	347465	68479	91305	507249	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2320	BHARATPUR	KAMAN	294136	DHARAMSHALA	379726	74836	99782	554344	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2321	BHARATPUR	KAMAN	35343	DHILABATI	376233	74148	98864	549245	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2322	BHARATPUR	KAMAN	35345	GANWARI	298767	58881	78508	436156	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2323	BHARATPUR	KAMAN	35346	GARH AJAN	410548	80911	107881	599340	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2324	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	305274	60163	80218	445655	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2325	BHARATPUR	KAMAN	35352	JUREHERA	709657	139859	186479	1035995	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2326	BHARATPUR	KAMAN	294145	JURHARI	234863	46287	61716	342866	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2327	BHARATPUR	KAMAN	35353	KANWARA	367671	72461	96614	536746	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2328	BHARATPUR	KAMAN	294138	KARMOOKA	274657	54130	72173	400960	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2329	BHARATPUR	KAMAN	35376	KHERLI GUMANI	368287	72582	96776	537645	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2330	BHARATPUR	KAMAN	35356	LEWARA	309383	60973	81298	451654	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2331	BHARATPUR	KAMAN	35357	LUHESAR	297534	58638	78184	434356	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2332	BHARATPUR	KAMAN	35358	MUSEPUR	369041	72731	96974	538746	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2333	BHARATPUR	KAMAN	35359	NANDERA	411301	81059	108079	600439	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2334	BHARATPUR	KAMAN	35360	NAUGAVAN	240342	47367	63156	350865	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2335	BHARATPUR	KAMAN	35361	NONERA	337191	66454	88605	492250	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2336	BHARATPUR	KAMAN	35362	OLANDA	292876	57720	76960	427556	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2337	BHARATPUR	KAMAN	35363	PAI	225685	44478	59304	329467	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2338	BHARATPUR	KAMAN	35364	PALLA	275068	54211	72281	401560	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2339	BHARATPUR	KAMAN	35366	SABLANA	430890	84920	113227	629037	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2340	BHARATPUR	KAMAN	35367	SAHEDA	255068	50269	67025	372362	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2341	BHARATPUR	KAMAN	35371	SATWAS	307260	60555	80740	448555	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2342	BHARATPUR	KAMAN	35373	SONOKHAR	290616	57275	76366	424257	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2343	BHARATPUR	KAMAN	35374	SUNEHARA	339657	66940	89253	495850	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2344	BHARATPUR	KAMAN	35375	UDAKA	332328	65495	87327	485150	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2345	BHARATPUR	KUMHER	35377	AJAN	495890	97730	130307	723927	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2346	BHARATPUR	KUMHER	35378	AJAU	277739	54737	72983	405459	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2347	BHARATPUR	KUMHER	35379	ASTAWAN	434041	85541	114055	633637	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2348	BHARATPUR	KUMHER	35380	AVHORRA	322123	63484	84645	470252	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2349	BHARATPUR	KUMHER	35381	AWAR	370137	72947	97262	540346	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2350	BHARATPUR	KUMHER	35382	BABAIN	359657	70881	94508	525046	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2351	BHARATPUR	KUMHER	35383	BAILARA KALAN	281918	55560	74081	411559	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2352	BHARATPUR	KUMHER	35384	BHATAWALI	298356	58800	78400	435556	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2353	BHARATPUR	KUMHER	35385	BIRHAROO	328972	64834	86445	480251	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2354	BHARATPUR	KUMHER	294117	BORAI	298767	58881	78508	436156	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2355	BHARATPUR	KUMHER	35386	DANDOO	229315	45193	60258	334766	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2356	BHARATPUR	KUMHER	35387	DEHERA	287602	56681	75574	419857	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2357	BHARATPUR	KUMHER	35388	DHANWARA	346507	68290	91053	505850	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2358	BHARATPUR	KUMHER	35389	GUDAWALI	265822	52388	69851	388061	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2359	BHARATPUR	KUMHER	35390	GUNSARA	379863	74863	99818	554544	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2360	BHARATPUR	KUMHER	35391	HELAK	337397	66494	88659	492550	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2361	BHARATPUR	KUMHER	35392	KOOMHA	271233	53455	71273	395961	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2362	BHARATPUR	KUMHER	35393	LAKHAN	359726	70895	94526	525147	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2363	BHARATPUR	KUMHER	35394	MAHARAWAR	318561	62782	83710	465053	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2364	BHARATPUR	KUMHER	35395	PAHUA	266096	52442	69923	388461	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2365	BHARATPUR	KUMHER	35396	PALA	372260	73365	97820	543445	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2366	BHARATPUR	KUMHER	35397	PAPRERA	376575	74216	98954	549745	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2367	BHARATPUR	KUMHER	35398	PICHOOMAR	240616	47421	63228	351265	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2368	BHARATPUR	KUMHER	35399	RARAH	477602	94126	125501	697229	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2369	BHARATPUR	KUMHER	35400	REHOTI	285616	56289	75052	416957	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2370	BHARATPUR	KUMHER	35401	RUNDH HELAK	336096	66238	88317	490651	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2371	BHARATPUR	KUMHER	35402	SABORA	260822	51403	68537	380762	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2372	BHARATPUR	KUMHER	35403	SAINT	295068	58152	77536	430756	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2373	BHARATPUR	KUMHER	35404	SANTROOK	438630	86445	115260	640335	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2374	BHARATPUR	KUMHER	35405	SIKRORI	265205	52267	69689	387161	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2375	BHARATPUR	KUMHER	35406	SOGAR	403835	79588	106117	589540	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2376	BHARATPUR	KUMHER	35407	TAKHA	306164	60339	80452	446955	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2377	BHARATPUR	KUMHER	35408	TALPHARA	405890	79993	106657	592540	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2378	BHARATPUR	KUMHER	35409	TAMRER	241438	47583	63444	352465	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2379	BHARATPUR	KUMHER	35410	THERAWAR	331233	65279	87039	483551	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2380	BHARATPUR	KUMHER	35411	UBAR	328287	64699	86265	479251	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2381	BHARATPUR	KUMHER	35412	USRANI	283082	55790	74387	413259	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2382	BHARATPUR	NADBAI	35413	AKHEGARH	285000	56168	74890	416058	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2383	BHARATPUR	NADBAI	35414	ATARI	386233	76119	101492	563844	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2384	BHARATPUR	NADBAI	35415	BACHHAMADI	326849	64416	85887	477152	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2385	BHARATPUR	NADBAI	35416	BAHRAMDA	288767	56910	75880	421557	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2386	BHARATPUR	NADBAI	35417	BARAULI CHHAR	365000	71934	95912	532846	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2387	BHARATPUR	NADBAI	35418	BARAULI RAN	316575	62391	83188	462154	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2388	BHARATPUR	NADBAI	35419	BHADEERA	368835	72690	96920	538445	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2389	BHARATPUR	NADBAI	35420	DEHRA	307945	60690	80920	449555	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2390	BHARATPUR	NADBAI	35421	ENCHERA	334383	65900	87867	488150	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2391	BHARATPUR	NADBAI	35422	GDAULI	289041	56964	75952	421957	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2392	BHARATPUR	NADBAI	35423	GAGWANA	332465	65522	87363	485350	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2393	BHARATPUR	NADBAI	35424	GANGROLI	313493	61783	82378	457654	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2394	BHARATPUR	NADBAI	35425	HANTRA	492123	96988	129317	718428	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2395	BHARATPUR	NADBAI	35426	JAHANGEERPUR	476369	93883	125177	695429	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2396	BHARATPUR	NADBAI	35427	JHARKAI	361986	71340	95120	528446	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2397	BHARATPUR	NADBAI	35429	KAREELI	347328	68452	91269	507049	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2398	BHARATPUR	NADBAI	35430	KARHI	353493	69667	92889	516049	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2399	BHARATPUR	NADBAI	35431	KATARA	391096	77077	102770	570943	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2400	BHARATPUR	NADBAI	35432	KAWAI	372260	73365	97820	543445	BOB BANK	BARBONADBAI	39030100010415	RJBP00005439
2401	BHARATPUR	NADBAI	35433	KHANGRI	360274	71003	94670	525947	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2402	BHARATPUR	NADBAI	35434	KHATAUTI	357397	70436	93915	521748	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2403	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	436712	86067	114756	637535	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2404	BHARATPUR	NADBAI	35436	LAKHANPUR	300137	59151	78868	438156	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2405	BHARATPUR	NADBAI	35437	LUHASA	298698	58868	78490	436056	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2406	BHARATPUR	NADBAI	35438	MAI	418835	82544	110059	611438	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2407	BHARATPUR	NADBAI	35439	NAM	320274	63120	84160	467554	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2408	BHARATPUR	NADBAI	35440	NAYAWAS	318630	62796	83728	465154	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2409	BHARATPUR	NADBAI	35441	NYOTHA	311918	61473	81964	455355	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2410	BHARATPUR	NADBAI	35442	PAHARSAR	280959	55371	73829	410159	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2411	BHARATPUR	NADBAI	35443	PARASWARA	285616	56289	75052	416957	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2412	BHARATPUR	NADBAI	35445	PIPRAU	465548	91750	122334	679632	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2413	BHARATPUR	NADBAI	35446	RAYSEES	334657	65954	87939	488550	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2414	BHARATPUR	NADBAI	35447	RONEEJA	356233	70206	93609	520048	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2415	BHARATPUR	NADBAI	35448	TALCHHERA	435479	85824	114432	635735	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2416	BHARATPUR	NADBAI	35449	UNCH	382397	75363	100484	558244	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2417	BHARATPUR	NADBAI	35450	UTARDA	290822	57315	76420	424557	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2418	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	389246	76713	102284	568243	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2419	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	296712	58476	77968	433156	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2420	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	380548	74998	99998	555544	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2421	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	336096	66238	88317	490651	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2422	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	265616	52348	69797	387761	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2423	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	323904	63835	85113	472852	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2424	BHARATPUR	NAGAR PAHARI	35466	JALUKI	288835	56924	75898	421657	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2425	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	331370	65306	87075	483751	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2426	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	302945	59705	79606	442256	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2427	BHARATPUR	NAGAR PAHARI	35478	MORAKA	258904	51025	68033	377962	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2428	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	290342	57221	76294	423857	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2429	BHARATPUR	NAGAR PAHARI	35479	MUDIA	302602	59637	79516	441755	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2430	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	216575	42683	56910	316168	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2431	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	367260	72380	96506	536146	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2432	BHARATPUR	NAGAR PAHARI	35488	RASIYA	249794	49230	65639	364663	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2433	BHARATPUR	NAGAR PAHARI	35489	SADPURI	260548	51349	68465	380362	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2434	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	379109	74715	99620	553444	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2435	BHARATPUR	NAGAR PAHARI	35491	SEMLI	260068	51254	68339	379661	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2436	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	257534	50755	67673	375962	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2437	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	371917	73298	97730	542945	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2438	BHARATPUR	NAGAR PAHARI	35496	TARODAR	279315	55047	73397	407759	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2439	BHARATPUR	NAGAR PAHARI	35498	THOON	282397	55655	74207	412259	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2440	BHARATPUR	PAHARI	35334	BAMANWARI	459657	90589	120786	671032	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2441	BHARATPUR	PAHARI	35336	BHAINSEDA	321918	63444	84591	469953	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2442	BHARATPUR	PAHARI	35338	BHONRI	435205	85770	114360	635335	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2443	BHARATPUR	PAHARI	35454	BODOLI	388904	76645	102194	567743	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2444	BHARATPUR	PAHARI	294120	CHHAPRA	315068	62094	82792	459954	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2445	BHARATPUR	PAHARI	262824	DHEEMRI	319863	63039	84052	466954	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2446	BHARATPUR	PAHARI	35344	DHOLET	277192	54629	72839	404660	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2447	BHARATPUR	PAHARI	35461	GANGORA	375411	73986	98648	548045	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2448	BHARATPUR	PAHARI	35348	GHATMEEKA	475205	93654	124871	693730	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2449	BHARATPUR	PAHARI	294201	GHEESAIRA	375959	74094	98792	548845	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2450	BHARATPUR	PAHARI	35349	GHOSINGA	421301	83030	110707	615038	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2451	BHARATPUR	PAHARI	35462	GOPALGARH	438424	86405	115206	640035	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2452	BHARATPUR	PAHARI	294119	JEERAHEDA	224178	44181	58908	327267	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2453	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	295137	58166	77554	430857	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2454	BHARATPUR	PAHARI	35351	JOTRUHALLA	302123	59543	79390	441056	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2455	BHARATPUR	PAHARI	35468	KAITHWARA	741849	146204	194938	1082991	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2456	BHARATPUR	PAHARI	35354	KATHOL	543835	107179	142906	793920	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2457	BHARATPUR	PAHARI	35471	KHANDEWLA	431233	84987	113317	629537	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2458	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	251507	49567	66089	367163	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2459	BHARATPUR	PAHARI	262825	KHERLI MANNA	348561	68695	91593	508849	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674
2460	BHARATPUR	PAHARI	35474	LADAMKA	274383	54076	72101	400560	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2461	BHARATPUR	PAHARI	35355	LADLAKA	381233	75133	100178	556544	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2462	BHARATPUR	PAHARI	294121	LIWASANA	296438	58422	77896	432756	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2463	BHARATPUR	PAHARI	35475	MALIKI	340753	67156	89541	497450	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2464	BHARATPUR	PAHARI	35477	MATUKI	431575	85055	113407	630037	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2465	BHARATPUR	PAHARI	262826	MUNGSAKA	410205	80843	107791	598839	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2466	BHARATPUR	PAHARI	35482	PAHARI	530821	104614	139486	774921	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2467	BHARATPUR	PAHARI	35365	PAPRA	464657	91575	122100	678332	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2468	BHARATPUR	PAHARI	35484	PATHRALI	458972	90454	120606	670032	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2469	BHARATPUR	PAHARI	35486	PEEPAL KHERA	305274	60163	80218	445655	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2470	BHARATPUR	PAHARI	35487	RANPH	395137	77874	103832	576843	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2471	BHARATPUR	PAHARI	35368	SAHSAN	566301	111607	148809	826717	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2472	BHARATPUR	PAHARI	35369	SANVLER	343561	67709	90279	501549	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2473	BHARATPUR	PAHARI	35370	SATWARI	365753	72083	96110	533946	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2474	BHARATPUR	PAHARI	35372	SOMKA	315479	62175	82900	460554	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2475	BHARATPUR	RUPBAS	35505	BHAWANPURA	412876	81370	108493	602739	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2476	BHARATPUR	RUPBAS	35506	BINUAN	277329	54656	72875	404860	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2477	BHARATPUR	RUPBAS	294134	BURANA	299657	59057	78742	437456	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2478	BHARATPUR	RUPBAS	35507	CHENKORA	407328	80276	107035	594639	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2479	BHARATPUR	RUPBAS	35508	DAHINAGAON	302739	59664	79552	441955	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2480	BHARATPUR	RUPBAS	35509	DAURDA	281027	55385	73847	410259	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2481	BHARATPUR	RUPBAS	35510	DHANA	348972	68776	91701	509449	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2482	BHARATPUR	RUPBAS	35511	DUMARIYA	374520	73811	98414	546745	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2483	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	310000	61095	81460	452555	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2484	BHARATPUR	RUPBAS	35515	JATMASI	347397	68465	91287	507149	SBI BANK	SBIN0031072	51069613179	RJBP00005142

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2485	BHARATPUR	RUPBAS	35516	JOTROLI	286438	56451	75268	418157	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2486	BHARATPUR	RUPBAS	294133	KANJOLI	309726	61041	81388	452155	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2487	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	343013	67601	90135	500749	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2488	BHARATPUR	RUPBAS	35518	KHANUA	521506	102779	137038	761323	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2489	BHARATPUR	RUPBAS	35520	KHERA THAKUR	315685	62215	82954	460854	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2490	BHARATPUR	RUPBAS	35523	MADAPURA	286233	56411	75214	417858	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2491	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	310685	61230	81640	453555	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2492	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	315616	62202	82936	460754	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2493	BHARATPUR	RUPBAS	35525	MALONI	268424	52901	70535	391860	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2494	BHARATPUR	RUPBAS	35526	MARAU LI	303630	59839	79786	443255	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2495	BHARATPUR	RUPBAS	294130	MERTHA	306233	60352	80470	447055	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2496	BHARATPUR	RUPBAS	35527	MILSAWA	376917	74283	99044	550244	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2497	BHARATPUR	RUPBAS	35531	NAYAGAON	326164	64281	85707	476152	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2498	BHARATPUR	RUPBAS	35532	NIBHERA	332808	65590	87453	485851	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2499	BHARATPUR	RUPBAS	35533	NOHARDA	365685	72069	96092	533846	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2500	BHARATPUR	RUPBAS	35534	ODEL GADDI	332602	65549	87399	485550	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2501	BHARATPUR	RUPBAS	35535	PAHARPUR	433972	85527	114037	633536	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2502	BHARATPUR	RUPBAS	35538	RUDAWAL	599452	118140	157520	875112	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2503	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	322055	63471	84627	470153	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2504	BHARATPUR	RUPBAS	294131	SAJJANWAS	221164	43587	58116	322867	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2505	BHARATPUR	RUPBAS	35542	SHAKKARPUR	262123	51659	68879	382661	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2506	BHARATPUR	RUPBAS	35543	SIRROUND	464109	91467	121956	677532	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2507	BHARATPUR	SEWAR	35546	BACHHAMADI	303767	59866	79822	443455	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2508	BHARATPUR	SEWAR	35547	BANSI KHURD	465822	91804	122406	680032	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2509	BHARATPUR	SEWAR	294122	BARSO	369794	72879	97172	539845	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2510	BHARATPUR	SEWAR	35548	BEHNERA	422671	83300	111067	617038	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2511	BHARATPUR	SEWAR	35549	BILOTHI	275753	54346	72461	402560	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2512	BHARATPUR	SEWAR	35551	CHICKSANA	434794	85689	114252	634735	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2513	BHARATPUR	SEWAR	294124	DHORMUI	334315	65887	87849	488051	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2514	BHARATPUR	SEWAR	35553	FULWARA	251096	49486	65981	366563	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2515	BHARATPUR	SEWAR	35554	GAMDI	266849	52591	70121	389561	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2516	BHARATPUR	SEWAR	35555	GHUSYARI	272397	53684	71579	397660	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2517	BHARATPUR	SEWAR	35556	HATHENI	403013	79426	105901	588340	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2518	BHARATPUR	SEWAR	35557	IKRAN	319041	62877	83836	465754	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2519	BHARATPUR	SEWAR	35558	JAGHINA	763493	150469	200626	1114588	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2520	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	393424	77536	103382	574342	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2521	BHARATPUR	SEWAR	35560	JHAROLI	378904	74674	99566	553144	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2522	BHARATPUR	SEWAR	35562	KHEMRA	321370	63336	84447	469153	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2523	BHARATPUR	SEWAR	35563	KUMAHA	258424	50930	67907	377261	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2524	BHARATPUR	SEWAR	35564	LUDHAWAI	329383	64915	86553	480851	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2525	BHARATPUR	SEWAR	35565	MADARPUR	382260	75336	100448	558044	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2526	BHARATPUR	SEWAR	35566	MADONI	467876	92209	122946	683031	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2527	BHARATPUR	SEWAR	35567	MAHUWA	389657	76794	102392	568843	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2528	BHARATPUR	SEWAR	35568	MALAH	278356	54858	73145	406359	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2529	BHARATPUR	SEWAR	35569	MOROLI KALAN	332534	65536	87381	485451	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2530	BHARATPUR	SEWAR	35570	MUDOTA	413493	81491	108655	603639	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2531	BHARATPUR	SEWAR	35571	MURWARA	414794	81748	108997	605539	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2532	BHARATPUR	SEWAR	35572	PAR	313630	61810	82414	457854	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2533	BHARATPUR	SEWAR	35573	PEEPLA	380890	75066	100088	556044	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2534	BHARATPUR	SEWAR	294123	RAMPURA	310068	61108	81478	452654	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2535	BHARATPUR	SEWAR	35574	RUNDH IKRAN	401164	79062	105415	585641	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2536	BHARATPUR	SEWAR	35575	SUNARI	253287	49918	66557	369762	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2537	BHARATPUR	SEWAR	35576	TUHIYA	484041	95395	127193	706629	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2538	BHARATPUR	SEWAR	35577	UNDRA	297876	58706	78274	434856	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2539	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	381438	75174	100232	556844	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2540	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	382397	75363	100484	558244	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2541	BHARATPUR	NAGAR PAHARI	294142	BELA	372191	73352	97802	543345	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2542	BHARATPUR	NAGAR PAHARI	35452	BERRU	429246	84596	112795	626637	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2543	BHARATPUR	DEEG	35304	CHULHERA	360068	70962	94616	525646	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2544	BHARATPUR	NAGAR PAHARI	35456	DABAK	287260	56613	75484	419357	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2545	BHARATPUR	DEEG	294118	GARHI MEWAT	279383	55061	73415	407859	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2546	BHARATPUR	NAGAR PAHARI	35463	GULPARA	338150	66643	88857	493650	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2547	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	365137	71961	95948	533046	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2548	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	464520	91548	122064	678132	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2549	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	463287	91305	121740	676332	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2550	BHARATPUR	DEEG	35312	KAKRA	364178	71772	95696	531646	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2551	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	293356	57815	77086	428257	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2552	BHARATPUR	NAGAR PAHARI	35472	KHESTI	358219	70598	94131	522948	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2553	BHARATPUR	DEEG	35315	KHOH	448630	88416	117888	654934	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2554	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	422671	83300	111067	617038	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2555	BHARATPUR	NAGAR PAHARI	294140	NANGAL	305479	60204	80272	445955	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2556	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	331233	65279	87039	483551	SBI BANK	SBIN0031070	51084231656	RJBP00005182

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2557	BHARATPUR	NAGAR PAHARI	35483	PALKA	283972	55965	74620	414557	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2558	BHARATPUR	NAGAR PAHARI	294141	PUNAY	311644	61419	81892	454955	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2559	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	211918	41765	55686	309369	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2560	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	285068	56181	74908	416157	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2561	BHARATPUR	NAGAR PAHARI	35497	TESKI	336301	66278	88371	490950	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2562	BHARATPUR	DEEG	35332	TODA	288630	56883	75844	421357	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2563	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	324452	63943	85257	473652	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2564	BHARATPUR	UCHAIN	35545	AGHAPUR	381096	75106	100142	556344	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2565	BHARATPUR	UCHAIN	35500	ANDHIYARI	278767	54939	73253	406959	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2566	BHARATPUR	UCHAIN	35501	BARAH MAFI	544657	107341	143122	795120	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2567	BHARATPUR	UCHAIN	35502	BARIGHA	236575	46624	62166	345365	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2568	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	306233	60352	80470	447055	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2569	BHARATPUR	UCHAIN	35504	BHAINSA	352397	69451	92601	514449	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2570	BHARATPUR	UCHAIN	35550	CHICHANA	279178	55020	73361	407559	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2571	BHARATPUR	UCHAIN	35552	EKTA	370411	73001	97334	540746	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2572	BHARATPUR	UCHAIN	35512	FATEHPUR	374452	73797	98396	546645	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2573	BHARATPUR	UCHAIN	294126	KALYANPUR	303630	59839	79786	443255	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2574	BHARATPUR	UCHAIN	35561	KHADERA	308424	60784	81046	450254	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2575	BHARATPUR	UCHAIN	35521	KHUDASA	222671	43884	58512	325067	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2576	BHARATPUR	UCHAIN	35522	KURKA	297329	58598	78130	434057	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2577	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	285890	56343	75124	417357	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2578	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	310342	61162	81550	453054	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2579	BHARATPUR	UCHAIN	35536	PICHUNA	353150	69599	92799	515548	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2580	BHARATPUR	UCHAIN	35444	PINGORA	262534	51740	68987	383261	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2581	BHARATPUR	UCHAIN	35541	SADPURA	388219	76510	102014	566743	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2582	BHARATPUR	UCHAIN	35540	SAHANA	339109	66832	89109	495050	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2583	BHARATPUR	UCHAIN	294125	TEHRA LODHA	304794	60069	80092	444955	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2584	BHARATPUR	WEIR	35579	AMOLI	256027	50458	67277	373762	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2585	BHARATPUR	WEIR	35582	BAJHERAKALAN	245959	48474	64631	359064	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2586	BHARATPUR	WEIR	35586	BHOOTAULI	307260	60555	80740	448555	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2587	BHARATPUR	WEIR	35588	CHAK DHARSONI	316027	62283	83044	461354	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2588	BHARATPUR	WEIR	35591	DHARSONI	236918	46692	62256	345866	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2589	BHARATPUR	WEIR	35592	GANGROLI	288150	56789	75718	420657	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2590	BHARATPUR	WEIR	35595	GOVINDPURA	312192	61527	82036	455755	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2591	BHARATPUR	WEIR	35596	HALENA	467808	92196	122928	682932	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2592	BHARATPUR	WEIR	35597	HATAURI	407671	80344	107125	595140	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2593	BHARATPUR	WEIR	35598	HATEEJAR	384109	75700	100934	560743	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2594	BHARATPUR	WEIR	35600	JAGJIWANPUR	350616	69100	92133	511849	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2595	BHARATPUR	WEIR	35601	JAHANPUR	311781	61446	81928	455155	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2596	BHARATPUR	WEIR	35602	JEEWAD	295000	58139	77518	430657	BRKGB BANK	BARBOBRGBXX	44630100002782	RJBP00005244
2597	BHARATPUR	WEIR	294128	KHERLI GOOJAR	292329	57612	76816	426757	BRKGB BANK	BARBOBRGBXX	46890100006829	RJBP00005680
2598	BHARATPUR	WEIR	35605	LAKHANPUR	296096	58355	77806	432257	BRKGB BANK	BARBOBRGBXX	44630100003936	RJBP00005246
2599	BHARATPUR	WEIR	35606	LALIA MOODIYA	440205	86756	115674	642635	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2600	BHARATPUR	WEIR	35608	MOLONI	327465	64537	86049	478051	BRKGB BANK	BARBOBRGBXX	44630100003225	RJBP00005247
2601	BHARATPUR	WEIR	35612	PALI	302534	59624	79498	441656	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2602	BHARATPUR	WEIR	294129	RAHEEMGARH	266233	52469	69959	388661	BRKGB BANK	BARBOBRGBXX	44630100017329	RJBP00005679
2603	BHARATPUR	WEIR	294127	RAIPUR	324931	64038	85383	474352	BRKGB BANK	BARBOBRGBXX	44630100017321	RJBP00005741
2604	BHARATPUR	WEIR	35617	SAMRAYA	295685	58274	77698	431657	BRKGB BANK	BARBOBRGBXX	44630100004308	RJBP00005251
2605	BHARATPUR	WEIR	35618	SARSAINA	348630	68708	91611	508949	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2606	BHARATPUR	WEIR	35620	SIRAS	401780	79183	105577	586540	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2607	BHARATPUR	WEIR	35621	SUHANS	320342	63133	84178	467653	BRKGB BANK	BARBOBRGBXX	44630100003929	RJBP00005717
2608	BHARATPUR	WEIR	35623	UMREND	243904	48069	64092	356065	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2609	BHILWARA	ASIND	35625	AMESHAR	365042	71943	95923	532908	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2610	BHILWARA	ASIND	35629	BARANA	463689	91384	121845	676918	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2611	BHILWARA	ASIND	35630	BARSANI	623259	122832	163776	909867	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2612	BHILWARA	ASIND	35633	BORELA	537632	105957	141276	784865	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2613	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	381900	75265	100353	557518	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2614	BHILWARA	ASIND	35636	DANTRA	447164	88127	117503	652794	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2615	BHILWARA	ASIND	35637	DARAWAT	419122	82601	110134	611857	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2616	BHILWARA	ASIND	35638	DAULATGARH	464690	91581	122108	678379	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2617	BHILWARA	ASIND	35639	GANGLAS	381734	75232	100310	557276	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2618	BHILWARA	ASIND	35640	IRAS	493149	97190	129587	719926	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2619	BHILWARA	ASIND	35642	JALRIYA	426634	84081	112108	622823	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2620	BHILWARA	ASIND	35643	JINDRAS	247117	48702	64936	360755	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2621	BHILWARA	ASIND	35644	KALIYAS	475373	93687	124915	693975	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2622	BHILWARA	ASIND	35645	KANWLAS	336333	66285	88379	490997	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2623	BHILWARA	ASIND	35646	KARJALIYA	460684	90792	121056	672532	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2624	BHILWARA	ASIND	35647	KATAR	319558	62979	83971	466508	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2625	BHILWARA	ASIND	35648	LACHUDA	342175	67436	89915	499526	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2626	BHILWARA	ASIND	294281	MALASERI	358866	70725	94301	523892	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2627	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	550484	108490	144653	803627	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2628	BHILWARA	ASIND	35650	MOTIPUR	397757	78390	104520	580667	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2629	BHILWARA	ASIND	35652	NEGDIYA	434812	85693	114257	634762	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2630	BHILWARA	ASIND	35656	PALDI	375558	74015	98687	548260	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2631	BHILWARA	ASIND	35655	PARASOLI	363290	71597	95463	530350	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2632	BHILWARA	ASIND	35659	RAGHUNATHPURA	505167	99558	132745	737470	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2633	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	280667	55314	73752	409733	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2634	BHILWARA	ASIND	244601	ROOPURA	484469	95479	127306	707254	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2635	BHILWARA	ASIND	35665	SHAMBHUGARH	463104	91269	121692	676065	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2636	BHILWARA	ASIND	35666	TILOLI	540887	106598	142131	789616	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2637	BHILWARA	BADNOR	35624	AKARSADA	319057	62880	83840	465777	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2638	BHILWARA	BADNOR	35627	BADNOR	769226	151599	202132	1122957	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2639	BHILWARA	BADNOR	35628	BAJUNDA	398508	78538	104718	581764	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2640	BHILWARA	BADNOR	35631	BHADSI	261388	51514	68686	381588	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2641	BHILWARA	BADNOR	35632	BHOJPURA	222163	43784	58379	324326	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2642	BHILWARA	BADNOR	35634	CHAINPURA	400094	78851	105134	584079	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2643	BHILWARA	BADNOR	35635	CHATARPURA	345096	68012	90682	503790	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2644	BHILWARA	BADNOR	294287	GARIYAKHERA	303117	59738	79651	442506	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2645	BHILWARA	BADNOR	294285	GIRDHARPURA	333829	65791	87722	487342	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2646	BHILWARA	BADNOR	35641	JAGPURA	510258	100562	134082	744902	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2647	BHILWARA	BADNOR	245445	JAITGARH	327653	64574	86099	478326	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2648	BHILWARA	BADNOR	35649	MOGAR	400929	79015	105354	585298	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2649	BHILWARA	BADNOR	295047	MOTHI	372637	73439	97919	543995	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2650	BHILWARA	BADNOR	35651	MOTRAS	331910	65413	87217	484540	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2651	BHILWARA	BADNOR	35654	OJIYANA	339671	66943	89257	495871	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2652	BHILWARA	BADNOR	35657	PARA	465859	91812	122415	680086	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2653	BHILWARA	BADNOR	35658	PATAN	336750	66367	88489	491606	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2654	BHILWARA	BADNOR	35660	RAMPURA	492064	96976	129302	718342	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2655	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	257549	50758	67677	375984	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2656	BHILWARA	BADNOR	35663	SANGRAMGARH	291850	57518	76691	426059	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2657	BHILWARA	BANERA	35667	BABRANA	375057	73916	98555	547528	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2658	BHILWARA	BANERA	35669	BALDARKHA	363039	71548	95397	529984	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2659	BHILWARA	BANERA	35668	BALESARIYA	424964	83752	111670	620386	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2660	BHILWARA	BANERA	35670	BAMNIYA	293102	57765	77019	427886	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2661	BHILWARA	BANERA	35671	BANERA	954417	188097	250796	1393310	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2662	BHILWARA	BANERA	35672	BARAN	389662	76795	102393	568850	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2663	BHILWARA	BANERA	35673	BERAN	397173	78275	104367	579815	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2664	BHILWARA	BANERA	35674	CHAMANPURA	451337	88950	118600	658887	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2665	BHILWARA	BANERA	35675	DABLA	371635	73242	97656	542533	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445
2666	BHILWARA	BANERA	35676	GHARTA	361120	71170	94893	527183	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2667	BHILWARA	BANERA	35677	KANKOLIYA	354276	69821	93094	517191	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2668	BHILWARA	BANERA	35678	KASORIYA	400511	78933	105244	584688	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433
2669	BHILWARA	BANERA	35679	KHEDIYA	364625	71860	95814	532299	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2670	BHILWARA	BANERA	35680	KUNDIYA KALAN	401179	79065	105419	585663	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2671	BHILWARA	BANERA	35681	LAMBIYA KALAN	408023	80413	107218	595654	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2672	BHILWARA	BANERA	35682	LAMBIYA KHURD	267647	52748	70331	390726	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2673	BHILWARA	BANERA	35683	MAHUA KHURD	336500	66317	88423	491240	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2674	BHILWARA	BANERA	35684	MEGHRAS	263308	51893	69190	384391	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2675	BHILWARA	BANERA	35685	MUSHI	323147	63686	84914	471747	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2676	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	358616	70676	94235	523527	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2677	BHILWARA	BANERA	35687	RAILA	831902	163952	218602	1214456	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2678	BHILWARA	BANERA	35688	RAKSHI	258217	50889	67853	376959	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2679	BHILWARA	BANERA	35689	RUPAHELI KHURD	389579	76778	102371	568728	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2680	BHILWARA	BANERA	35690	SALRIYA KALAN	474455	93506	124674	692635	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2681	BHILWARA	BANERA	35691	SARDARNAGAR	379480	74788	99717	553985	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2682	BHILWARA	BANERA	35692	UPREDA	284172	56005	74673	414850	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2683	BHILWARA	BIJOLIYA	35825	AAROLI	490311	96631	128841	715783	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2684	BHILWARA	BIJOLIYA	35827	BHOPATPURA	335164	66054	88072	489290	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2685	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1180086	232572	310096	1722754	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2686	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	302950	59705	79607	442262	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2687	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	333245	65676	87568	486489	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2688	BHILWARA	BIJOLIYA	35835	GOPALPURA	280166	55215	73620	409001	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2689	BHILWARA	BIJOLIYA	244610	GURHA	342008	67403	89871	499282	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2690	BHILWARA	BIJOLIYA	35836	JALENDRI	446663	88029	117371	652063	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2691	BHILWARA	BIJOLIYA	35843	KANSYA	465942	91828	122437	680207	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2692	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	350604	69097	92130	511831	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2693	BHILWARA	BIJOLIYA	35848	MAKREDI	433644	85463	113950	633057	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2694	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	399176	78670	104893	582739	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2695	BHILWARA	BIJOLIYA	35850	MANGTALA	289096	56975	75967	422038	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2696	BHILWARA	BIJOLIYA	35855	NAYANAGAR	349018	68785	91713	509516	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2697	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	192619	37962	50615	281196	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2698	BHILWARA	BIJOLIYA	35859	SALAWATIYA	387325	76334	101779	565438	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2699	BHILWARA	BIJOLIYA	35863	SHYAMPURA	408857	80578	107437	596872	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2700	BHILWARA	BIJOLIYA	35866	SUKHPURA	297358	58603	78138	434099	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2701	BHILWARA	BIJOLIYA	35869	THARODA	369799	72880	97174	539853	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2702	BHILWARA	BIJOLIYA	35870	TILASWAN	321144	63291	84388	468823	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2703	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	288095	56778	75704	420577	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754
2704	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	301865	59492	79322	440679	BRKGB BANK	BARBOBRGBXX	42840100010670	RJBW00007780
2705	BHILWARA	HURDA	35693	AGUNCHA	754370	148672	198229	1101271	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2706	BHILWARA	HURDA	35626	ANTALI	589793	116237	154982	861012	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2707	BHILWARA	HURDA	35694	BARANTIYA	327403	64525	86033	477961	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2708	BHILWARA	HURDA	35695	BARLA	345263	68045	90726	504034	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2709	BHILWARA	HURDA	35696	BHOJRAS	546311	107667	143556	797534	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2710	BHILWARA	HURDA	35697	DANTRA	267647	52748	70331	390726	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2711	BHILWARA	HURDA	35699	GAGERA	357531	70462	93950	521943	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2712	BHILWARA	HURDA	35698	GARHWALON KA KHERA	361370	71219	94959	527548	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2713	BHILWARA	HURDA	35700	HURDA	1074262	211716	282288	1568266	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2714	BHILWARA	HURDA	295114	JAALKHERA	290598	57271	76362	424231	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2715	BHILWARA	HURDA	35701	JALAMPURA	252291	49722	66296	368309	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2716	BHILWARA	HURDA	245548	KANIYA	302533	59623	79498	441654	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2717	BHILWARA	HURDA	35702	KANWALIYAS	494234	97404	129872	721510	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2718	BHILWARA	HURDA	35703	KHEJRI	458848	90430	120573	669851	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2719	BHILWARA	HURDA	35704	KOTRI	316470	62370	83160	462000	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2720	BHILWARA	HURDA	35705	LAMBA	445328	87765	117021	650114	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2721	BHILWARA	HURDA	35706	PHALAMADA	311045	61301	81735	454081	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2722	BHILWARA	HURDA	35707	RUPAHELI	365459	72025	96033	533517	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2723	BHILWARA	HURDA	35708	SARERI	686686	135332	180443	1002461	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2724	BHILWARA	HURDA	35709	SODAR	373304	73571	98095	544970	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2725	BHILWARA	HURDA	35710	TASWARIYA	391164	77091	102788	571043	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2726	BHILWARA	HURDA	35711	TONKARWAD	331576	65347	87129	484052	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2727	BHILWARA	HURDA	35712	UNKHLIYA	245782	48439	64585	358806	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2728	BHILWARA	JAHAZPUR	35713	AMALDA	437400	86203	114937	638540	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2729	BHILWARA	JAHAZPUR	35714	AMARGARH	342759	67551	90068	500378	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2730	BHILWARA	JAHAZPUR	35715	AMARWASI	481882	94970	126626	703478	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2731	BHILWARA	JAHAZPUR	35716	BAGUDAR	295689	58275	77699	431663	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2732	BHILWARA	JAHAZPUR	35717	BANKRA	370300	72979	97305	540584	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2733	BHILWARA	JAHAZPUR	35718	BARODA	472869	93193	124258	690320	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2734	BHILWARA	JAHAZPUR	35719	BAWRI	495402	97634	130179	723215	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2735	BHILWARA	JAHAZPUR	35720	BEI	314801	62041	82721	459563	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2736	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	376142	74130	98840	549112	SBI BANK	SBIN0031100	61154126999	RJBW00007448

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2737	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	485638	95710	127613	708961	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2738	BHILWARA	JAHAZPUR	35723	BIHARA	390330	76926	102568	569824	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2739	BHILWARA	JAHAZPUR	35724	BILETHA	387242	76318	101757	565317	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2740	BHILWARA	JAHAZPUR	35725	DHOR	435146	85759	114345	635250	BOB BANK	BARBOJAJAJP	07990100011931	RJBW00007383
2741	BHILWARA	JAHAZPUR	35726	DHUNWALA	293519	57847	77129	428495	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2742	BHILWARA	JAHAZPUR	35727	FALASIYA	467277	92091	122788	682156	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2743	BHILWARA	JAHAZPUR	35728	GADOLI	272571	53718	71625	397914	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2744	BHILWARA	JAHAZPUR	35729	GANDHER	347266	68439	91252	506957	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2745	BHILWARA	JAHAZPUR	35730	GANGITHALA	415868	81959	109279	607106	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2746	BHILWARA	JAHAZPUR	35731	GURHA	415701	81926	109235	606862	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2747	BHILWARA	JAHAZPUR	35732	ITUNDA	621840	122552	163403	907795	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2748	BHILWARA	JAHAZPUR	35733	JAMOLI	430139	84772	113029	627940	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2749	BHILWARA	JAHAZPUR	35734	KHAJURI	431224	84986	113314	629524	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2750	BHILWARA	JAHAZPUR	35735	KISHANGARH	302533	59623	79498	441654	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2751	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	517852	102059	136078	755989	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2752	BHILWARA	JAHAZPUR	35736	KURADIYA	384070	75693	100924	560687	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2753	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	508171	100151	133534	741856	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2754	BHILWARA	JAHAZPUR	35738	MANOHARPURA	427134	84180	112240	623554	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2755	BHILWARA	JAHAZPUR	35739	PANDER	580529	114411	152548	847488	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2756	BHILWARA	JAHAZPUR	35740	PIPLUND	488392	96252	128337	712981	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2757	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	583784	115052	153403	852239	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2758	BHILWARA	JAHAZPUR	35742	ROPAN	574186	113161	150881	838228	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2759	BHILWARA	JAHAZPUR	35743	SARSIYA	547814	107963	143951	799728	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2760	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	500827	98703	131604	731134	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2761	BHILWARA	JAHAZPUR	35745	TIKAR	472034	93029	124038	689101	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2762	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	411528	81104	108139	600771	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2763	BHILWARA	JAHAZPUR	35747	TITORI	283504	55873	74498	413875	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2764	BHILWARA	JAHAZPUR	35748	ULELA	379564	74805	99739	554108	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2765	BHILWARA	JAHAZPUR	35749	UNCHA	487474	96072	128095	711641	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2766	BHILWARA	KAREDA	35785	AMDALA	276327	54459	72611	403397	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2767	BHILWARA	KAREDA	35789	BEMALI	391582	77173	102897	571652	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2768	BHILWARA	KAREDA	35790	BHABHANA	369549	72831	97108	539488	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2769	BHILWARA	KAREDA	35794	CHANDRAS	374723	73851	98467	547041	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2770	BHILWARA	KAREDA	35796	CHAWANDIYA	295689	58275	77699	431663	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2771	BHILWARA	KAREDA	35797	CHILESHWAR	352690	69508	92678	514876	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2772	BHILWARA	KAREDA	35798	CHITAMBA	359951	70939	94586	525476	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2773	BHILWARA	KAREDA	35799	DAHIMATHA	332494	65528	87371	485393	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2774	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	378061	74508	99345	551914	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2775	BHILWARA	KAREDA	35805	GORKHIYA	504165	99361	132481	736007	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2776	BHILWARA	KAREDA	35804	GOVERDHANPURA	362455	71433	95244	529132	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2777	BHILWARA	KAREDA	35803	GYANGARH	315469	62173	82897	460539	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2778	BHILWARA	KAREDA	35806	KABRADIYA	389412	76745	102327	568484	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2779	BHILWARA	KAREDA	35807	KAREDA	864951	170465	227286	1262702	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2780	BHILWARA	KAREDA	35809	KIDIMAL	311629	61416	81888	454933	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2781	BHILWARA	KAREDA	244608	LADUWAS	387075	76285	101713	565073	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2782	BHILWARA	KAREDA	35812	MOTA KA KHERA	273239	53850	71800	398889	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2783	BHILWARA	KAREDA	35813	NARELI	364708	71877	95836	532421	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2784	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	436899	86104	114806	637809	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2785	BHILWARA	KAREDA	35816	RAMPURIYA	355528	70068	93423	519019	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2786	BHILWARA	KAREDA	35818	SAHNUNDA	296941	58521	78028	433490	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2787	BHILWARA	KAREDA	35819	SHIVPUR	376559	74212	98950	549721	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2788	BHILWARA	KAREDA	35823	THANA	372804	73472	97963	544239	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2789	BHILWARA	KAREDA	35824	UMRI	320893	63242	84322	468457	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2790	BHILWARA	KOTRI	35750	AAMA	396923	78226	104301	579450	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2791	BHILWARA	KOTRI	35752	AASOP	318974	62863	83818	465655	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2792	BHILWARA	KOTRI	35751	AKOLA	413364	81466	108621	603451	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2793	BHILWARA	KOTRI	35753	BADLA	467611	92157	122876	682644	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2794	BHILWARA	KOTRI	35755	BAN KA KHEDA	508088	100134	133512	741734	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2795	BHILWARA	KOTRI	35754	BARLIYAS	490729	96713	128951	716393	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2796	BHILWARA	KOTRI	35756	BIRDHOL	468696	92371	123161	684228	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2797	BHILWARA	KOTRI	35757	BISHNIYA	422711	83308	111077	617096	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2798	BHILWARA	KOTRI	35758	BORDA	222330	43817	58423	324570	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2799	BHILWARA	KOTRI	35759	CHHAPDEL	344011	67798	90397	502206	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2800	BHILWARA	KOTRI	35760	DANTRA	266729	52567	70089	389385	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2801	BHILWARA	KOTRI	35762	GAHULI	489978	96565	128753	715296	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2802	BHILWARA	KOTRI	35761	GEKA KA KHEDA	466359	91910	122547	680816	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2803	BHILWARA	KOTRI	35763	GENDLIYA	393585	77568	103424	574577	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2804	BHILWARA	KOTRI	35764	JAWAL	344845	67962	90616	503423	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2805	BHILWARA	KOTRI	35765	JEEVA KHEDA	437566	86236	114981	638783	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2806	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	582365	114773	153030	850168	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2807	BHILWARA	KOTRI	35767	KANTI	315469	62173	82897	460539	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2808	BHILWARA	KOTRI	35768	KISHANGARH	349018	68785	91713	509516	SBI BANK	SBIN0031101	51035851769	RJBW00007515

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2809	BHILWARA	KOTRI	35769	KOTHAJ	389579	76778	102371	568728	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2810	BHILWARA	KOTRI	35770	KOTRI	950745	187373	249831	1387949	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2811	BHILWARA	KOTRI	35771	LASADIYA	349436	68867	91823	510126	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2812	BHILWARA	KOTRI	35772	MANSHA	487808	96137	128183	712128	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2813	BHILWARA	KOTRI	35773	NANDRAI	820302	161665	215554	1197521	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2814	BHILWARA	KOTRI	35774	PAROLI	674335	132898	177197	984430	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2815	BHILWARA	KOTRI	35775	RASED	290431	57238	76318	423987	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2816	BHILWARA	KOTRI	35776	REDWAS	496654	97881	130508	725043	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2817	BHILWARA	KOTRI	35777	REETH	477125	94032	125376	696533	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2818	BHILWARA	KOTRI	35778	SANKHARA	351021	69179	92239	512439	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2819	BHILWARA	KOTRI	35779	SATOLA KA KHERA	339421	66893	89191	495505	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2820	BHILWARA	KOTRI	35781	SAWAIPUR	417871	82354	109805	610030	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2821	BHILWARA	KOTRI	35780	SUTHEPA	455093	89690	119586	664369	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2822	BHILWARA	KOTRI	35782	UDLIYAS	357698	70495	93994	522187	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2823	BHILWARA	MANDAL	35783	ALMAS	372219	73357	97810	543386	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2824	BHILWARA	MANDAL	35784	AMARGARH	384070	75693	100924	560687	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2825	BHILWARA	MANDAL	35786	BAGORE	831068	163787	218383	1213238	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2826	BHILWARA	MANDAL	35787	BAWADI	356279	70216	93621	520116	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2827	BHILWARA	MANDAL	35788	BAWALAS	364875	71910	95880	532665	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2828	BHILWARA	MANDAL	35791	BHADU	356780	70314	93752	520846	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2829	BHILWARA	MANDAL	35792	BHAGWANPURA	482467	95085	126780	704332	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2830	BHILWARA	MANDAL	294289	BHAWLAS	270151	53241	70989	394381	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2831	BHILWARA	MANDAL	35793	BHEEMDIYAS	278747	54936	73247	406930	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2832	BHILWARA	MANDAL	35795	CHANKHED	276577	54508	72677	403762	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2833	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	336416	66301	88401	491118	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2834	BHILWARA	MANDAL	35802	GHODAS	312798	61646	82195	456639	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2835	BHILWARA	MANDAL	244607	JORAWARPURA	382401	75364	100485	558250	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2836	BHILWARA	MANDAL	35808	KERIYA	453507	89377	119170	662054	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2837	BHILWARA	MANDAL	294548	LEERDIYA	356363	70232	93643	520238	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2838	BHILWARA	MANDAL	35810	LESWA	270819	53373	71164	395356	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2839	BHILWARA	MANDAL	244606	LUHARIYA	433060	85348	113797	632205	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2840	BHILWARA	MANDAL	35811	MANDAL	1340658	264217	352290	1957165	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2841	BHILWARA	MANDAL	244605	MEJA	442490	87206	116275	645971	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2842	BHILWARA	MANDAL	295210	NEEM KA KHERA	406020	80019	106691	592730	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2843	BHILWARA	MANDAL	35815	PITHAS	301615	59442	79256	440313	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2844	BHILWARA	MANDAL	35817	SANTOKPURA	403516	79525	106033	589074	SBI BANK	SBIN0031102	61150378394	RJBW00007363



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2845	BHILWARA	MANDAL	35820	SIDIYAS	354276	69821	93094	517191	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2846	BHILWARA	MANDAL	35821	SURAS	311880	61465	81954	455299	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2847	BHILWARA	MANDAL	35822	TAHUKA	335999	66219	88292	490510	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2848	BHILWARA	MANDALGARH	236072	BALDARKHAN	221579	43669	58225	323473	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2849	BHILWARA	MANDALGARH	35826	BARUNDNI	674502	132931	177241	984674	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2850	BHILWARA	MANDALGARH	35830	BEEKRAN	293352	57814	77085	428251	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2851	BHILWARA	MANDALGARH	35828	BIGOD	1216473	239743	319657	1775873	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2852	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	279332	55051	73401	407784	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2853	BHILWARA	MANDALGARH	35833	DHAMNIYA	399593	78752	105003	583348	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2854	BHILWARA	MANDALGARH	35834	DOLPURA	317138	62502	83335	462975	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2855	BHILWARA	MANDALGARH	236071	GENOLI	329406	64919	86559	480884	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2856	BHILWARA	MANDALGARH	236070	HODA	210396	41465	55286	307147	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2857	BHILWARA	MANDALGARH	35837	JALIYA	380482	74985	99981	555448	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2858	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	315302	62140	82853	460295	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2859	BHILWARA	MANDALGARH	35839	JHANJHOLA	290682	57288	76384	424354	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2860	BHILWARA	MANDALGARH	35840	JOJWA	301782	59475	79300	440557	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2861	BHILWARA	MANDALGARH	35841	KACHOLA	613411	120891	161188	895490	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2862	BHILWARA	MANDALGARH	35842	KALYANPURA	318890	62847	83796	465533	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2863	BHILWARA	MANDALGARH	35844	KHACHROL	305704	60248	80331	446283	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2864	BHILWARA	MANDALGARH	35845	KHATWADA	455760	89821	119762	665343	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2865	BHILWARA	MANDALGARH	35846	LADPURA	475540	93720	124959	694219	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2866	BHILWARA	MANDALGARH	35847	MAHUWA	493483	97256	129674	720413	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2867	BHILWARA	MANDALGARH	35851	MANPURA	449584	88604	118139	656327	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2868	BHILWARA	MANDALGARH	35852	MOHANPURA	424130	83588	111450	619168	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2869	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	324899	64031	85375	474305	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2870	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	425382	83834	111779	620995	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2871	BHILWARA	MANDALGARH	35856	RAJGARH	336834	66383	88511	491728	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2872	BHILWARA	MANDALGARH	35857	RALAYATA	373137	73538	98051	544726	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2873	BHILWARA	MANDALGARH	35860	SARANA	298193	58768	78357	435318	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2874	BHILWARA	MANDALGARH	35861	SARTHALA	311129	61317	81756	454202	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2875	BHILWARA	MANDALGARH	35862	SHYAMGARH	328071	64656	86208	478935	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2876	BHILWARA	MANDALGARH	35864	SINGOLI	355027	69969	93292	518288	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2877	BHILWARA	MANDALGARH	35865	SRINAGAR	314717	62025	82699	459441	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2878	BHILWARA	MANDALGARH	35867	SURAS	403099	79443	105924	588466	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2879	BHILWARA	MANDALGARH	35868	THALKALAN	341507	67304	89739	498550	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2880	BHILWARA	RAIPUR	35873	ASHAHOLI	457179	90101	120135	667415	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2881	BHILWARA	RAIPUR	35875	BAGOLIYA	448750	88440	117920	655110	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2882	BHILWARA	RAIPUR	35874	BANGAR	272154	53636	71515	397305	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2883	BHILWARA	RAIPUR	35881	JHADOL	408941	80594	107459	596994	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2884	BHILWARA	RAIPUR	35876	BHEETA	465942	91828	122437	680207	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2885	BHILWARA	RAIPUR	35877	BORANA	461853	91022	121363	674238	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2886	BHILWARA	RAIPUR	35878	BORIYA PURA	207892	40971	54629	303492	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2887	BHILWARA	RAIPUR	35879	DEVRIYA	242193	47731	63642	353566	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2888	BHILWARA	RAIPUR	35880	GALWA	293853	57913	77217	428983	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2889	BHILWARA	RAIPUR	35882	KHAKHAR MALA	381650	75216	100288	557154	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2890	BHILWARA	RAIPUR	35883	KHEMANA	443492	87404	116538	647434	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2891	BHILWARA	RAIPUR	35884	KOT	255630	50380	67173	373183	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2892	BHILWARA	RAIPUR	35885	MOKHUNDA	381984	75282	100375	557641	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2893	BHILWARA	RAIPUR	35886	NAHRI	393585	77568	103424	574577	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2894	BHILWARA	RAIPUR	35887	NANDSHA	388661	76597	102130	567388	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2895	BHILWARA	RAIPUR	35888	NARAYAN KHERA	254461	50149	66866	371476	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2896	BHILWARA	RAIPUR	35889	NATHDIYAS	358366	70627	94169	523162	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2897	BHILWARA	RAIPUR	35890	PALRA	272321	53669	71559	397549	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2898	BHILWARA	RAIPUR	35891	PITHA KA KHERA	363373	71614	95485	530472	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2899	BHILWARA	RAIPUR	35893	SAGREV	300530	59228	78971	438729	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2900	BHILWARA	RAIPUR	35894	THALA	453006	89279	119038	661323	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2901	BHILWARA	SAHARA	35895	AAMLII	262056	51646	68861	382563	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2902	BHILWARA	SAHARA	35896	ARNIYA	379814	74854	99805	554473	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2903	BHILWARA	SAHARA	35897	BHARAK	394920	77831	103775	576526	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2904	BHILWARA	SAHARA	35898	BHUNAS	445829	87864	117152	650845	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2905	BHILWARA	SAHARA	35899	CHAWANDIYA	325400	64130	85507	475037	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2906	BHILWARA	SAHARA	35900	CHIDKHERA	310962	61284	81713	453959	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2907	BHILWARA	SAHARA	35901	DELANA	377477	74393	99191	551061	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2908	BHILWARA	SAHARA	35902	DHOSAR	321895	63439	84585	469919	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2909	BHILWARA	SAHARA	35903	GANESHPURA	375140	73933	98577	547650	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2910	BHILWARA	SAHARA	35904	GOVALIYA	265227	52271	69695	387193	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2911	BHILWARA	SAHARA	35905	KANGANI	278664	54919	73226	406809	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2912	BHILWARA	SAHARA	35906	KHANKHALA	321728	63406	84542	469676	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2913	BHILWARA	SAHARA	35907	KOSHITHAL	623676	122914	163886	910476	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2914	BHILWARA	SAHARA	35908	LAKHOLA	299612	59048	78730	437390	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2915	BHILWARA	SAHARA	35909	MAHENDRAGARH	319808	63028	84037	466873	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2916	BHILWARA	SAHARA	35910	MAJHAWAS	309626	61021	81362	452009	SBI BANK	SBIN0031098	61134628687	RJBW00007343

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2917	BHILWARA	SAHARA	35911	NANDSA	306789	60462	80616	447867	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2918	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	299779	59080	78774	437633	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2919	BHILWARA	SAHARA	35913	POTLAN	601226	118490	157986	877702	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2920	BHILWARA	SAHARA	35914	SAHARA	461686	90989	121319	673994	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2921	BHILWARA	SAHARA	35915	SALERA	338670	66745	88993	494408	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2922	BHILWARA	SAHARA	35916	SARGAON	304703	60051	80068	444822	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2923	BHILWARA	SAHARA	35917	SATLIYAS	347349	68456	91274	507079	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2924	BHILWARA	SAHARA	35918	SHIVRATI	257466	50741	67655	375862	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2925	BHILWARA	SAHARA	35919	SONIYANA	354193	69804	93073	517070	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2926	BHILWARA	SAHARA	35920	SURAWAS	251707	49607	66142	367456	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2927	BHILWARA	SAHARA	35921	ULLAI	257215	50692	67589	375496	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2928	BHILWARA	SAHARA	35922	UMMEDPURA	314217	61926	82568	458711	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2929	BHILWARA	SHAHPURA	35923	AAMLII KALAN	285925	56350	75133	417408	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2930	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	434395	85611	114148	634154	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2931	BHILWARA	SHAHPURA	35925	ARNIYA RASA	422461	83259	111012	616732	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2932	BHILWARA	SHAHPURA	35926	ARWAD	482884	95167	126889	704940	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2933	BHILWARA	SHAHPURA	35927	BACHHKHERA	253877	50034	66712	370623	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2934	BHILWARA	SHAHPURA	35928	BALAPURA	345597	68110	90814	504521	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2935	BHILWARA	SHAHPURA	35929	BANSEDA	367129	72354	96472	535955	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2936	BHILWARA	SHAHPURA	35930	BHOJPUR	248953	49064	65418	363435	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2937	BHILWARA	SHAHPURA	35931	BILIYA	426383	84032	112042	622457	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2938	BHILWARA	SHAHPURA	35932	BORDA	337585	66531	88708	492824	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2939	BHILWARA	SHAHPURA	35934	DABLA CHANDA	397006	78242	104323	579571	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2940	BHILWARA	SHAHPURA	35933	DABLA KACHRA	323898	63834	85112	472844	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2941	BHILWARA	SHAHPURA	35939	DAULATPURA	296524	58439	77919	432882	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2942	BHILWARA	SHAHPURA	35935	DEVRIYA	335415	66104	88138	489657	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2943	BHILWARA	SHAHPURA	35936	DHANOP	479879	94575	126100	700554	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2944	BHILWARA	SHAHPURA	35937	DHIKOLA	483468	95282	127043	705793	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2945	BHILWARA	SHAHPURA	35938	DOHARIYA	390580	76976	102634	570190	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2946	BHILWARA	SHAHPURA	35943	EITDIYA	367546	72436	96581	536563	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2947	BHILWARA	SHAHPURA	35942	EITMARIYA	431975	85134	113512	630621	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2948	BHILWARA	SHAHPURA	35940	GIRDIYA	321227	63308	84410	468945	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2949	BHILWARA	SHAHPURA	35941	HUKAMPURA	429054	84558	112744	626356	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2950	BHILWARA	SHAHPURA	35944	KADI SAHANA	346848	68357	91143	506348	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2951	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	390830	77025	102700	570555	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2952	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	347433	68472	91296	507201	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2953	BHILWARA	SHAHPURA	35945	KHAMOR	515849	101664	135552	753065	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2954	BHILWARA	SHAHPURA	35948	KOTHIYA	446413	87979	117306	651698	BOB BANK	BARB0KOTHIA	1746010000218	RJBW00007285
2955	BHILWARA	SHAHPURA	35949	LASADIYA	430473	84838	113117	628428	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2956	BHILWARA	SHAHPURA	35950	LULAS	359951	70939	94586	525476	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2957	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	309126	60923	81230	451279	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2958	BHILWARA	SHAHPURA	35952	MINDOLIYA	298193	58768	78357	435318	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2959	BHILWARA	SHAHPURA	294297	NAI RAJYAS	349686	68916	91888	510490	BRKGB BANK	BARBOBRGBXX	40130100013448	RJBW00007830
2960	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	627265	123622	164829	915716	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2961	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	292935	57732	76976	427643	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2962	BHILWARA	SHAHPURA	35955	PRATAPPURA	291099	57370	76493	424962	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2963	BHILWARA	SHAHPURA	35956	REHAD	298109	58752	78335	435196	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2964	BHILWARA	SHAHPURA	35957	SANGARI	392917	77436	103248	573601	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2965	BHILWARA	SHAHPURA	35958	SANGRIYA	443158	87338	116450	646946	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2966	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	288595	56876	75835	421306	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2967	BHILWARA	SHAHPURA	35960	TEHNAL	456261	89920	119893	666074	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2968	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	416786	82140	109520	608446	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2969	BHILWARA	SUWANA	35962	ARJIYA	547563	107914	143885	799362	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2970	BHILWARA	SUWANA	35963	ATUN	445078	87716	116955	649749	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2971	BHILWARA	SUWANA	35964	BARDOD	422544	83275	111034	616853	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2972	BHILWARA	SUWANA	35965	BHOLI	371135	73143	97524	541802	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2973	BHILWARA	SUWANA	35966	BHOPALGARH	484553	95496	127328	707377	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2974	BHILWARA	SUWANA	294295	BILIYA KALAN	414866	81762	109016	605644	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2975	BHILWARA	SUWANA	35967	DANTHAL	349352	68850	91801	510003	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
2976	BHILWARA	SUWANA	35968	DARIBA	511092	100726	134302	746120	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2977	BHILWARA	SUWANA	35969	DEOLI	370717	73061	97415	541193	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2978	BHILWARA	SUWANA	35970	DUDIYA	380982	75084	100112	556178	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2979	BHILWARA	SUWANA	294293	GATHEELA KHERA	353442	69656	92875	515973	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2980	BHILWARA	SUWANA	35971	GUNDALI	315302	62140	82853	460295	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2981	BHILWARA	SUWANA	35972	GURLAN	468362	92305	123073	683740	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2982	BHILWARA	SUWANA	294294	GUWARDI	384154	75709	100946	560809	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2983	BHILWARA	SUWANA	35973	HALED	415033	81795	109060	605888	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2984	BHILWARA	SUWANA	35975	KANDA	324732	63998	85331	474061	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2985	BHILWARA	SUWANA	35976	KAROI	532791	105003	140004	777798	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2986	BHILWARA	SUWANA	35977	KHERABAD	286509	56465	75287	418261	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2987	BHILWARA	SUWANA	35978	KOCHRIYA	366044	72140	96187	534371	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2988	BHILWARA	SUWANA	35979	KODUKOTA	380649	75018	100024	555691	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2989	BHILWARA	SUWANA	35980	MAHUWA KALAN	336333	66285	88379	490997	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2990	BHILWARA	SUWANA	35981	MALOLA	434145	85561	114082	633788	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2991	BHILWARA	SUWANA	35982	MANGROP	644457	127010	169346	940813	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2992	BHILWARA	SUWANA	35983	OJYADA	481382	94871	126494	702747	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2993	BHILWARA	SUWANA	35984	PALRI	344679	67929	90572	503180	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
2994	BHILWARA	SUWANA	35985	PANSAL	370634	73045	97393	541072	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2995	BHILWARA	SUWANA	294291	PATLIYAS	335665	66153	88204	490022	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2996	BHILWARA	SUWANA	35986	PEEPLI	369382	72798	97064	539244	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2997	BHILWARA	SUWANA	35987	RAMPURIYA	294604	58061	77414	430079	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2998	BHILWARA	SUWANA	35988	RICHADA	420875	82946	110595	614416	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
2999	BHILWARA	SUWANA	35989	RUPAHELI	386324	76137	101516	563977	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3000	BHILWARA	SUWANA	35990	SANGWA	478294	94262	125683	698239	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3001	BHILWARA	SUWANA	35991	SETHURIYA	406938	80199	106933	594070	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3002	BHILWARA	SUWANA	35992	SIND DIYAS	391498	77157	102875	571530	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3003	BHILWARA	SUWANA	35993	SUWANA	612660	120743	160991	894394	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3004	BHILWARA	SUWANA	35994	SWAROOPGANJ	450502	88785	118380	657667	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3005	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	275597	54315	72420	402332	SBI BANK	SBIN0032462	61259249594	RJB00006100
3006	BIKANER	BAJU KHALSA	36059	BAJU	606849	119598	159464	885911	SBI BANK	SBIN0031168	51085580243	RJB00006463
3007	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	337498	66514	88686	492698	SBI BANK	SBIN0031496	39758205146	RJB00006323
3008	BIKANER	BAJU KHALSA	36060	BANGADSR	765672	150899	201198	1117769	SBI BANK	SBIN0031168	51085580312	RJB00005746
3009	BIKANER	BAJU KHALSA	36061	BARSALPUR	314299	61942	82590	458831	HDFC BANK	HDFC0006827	50100590385582	RJB00005851
3010	BIKANER	BAJU KHALSA	36062	BHALURI	670088	132061	176082	978231	SBI BANK	SBIN0031168	51085580129	RJB00005852
3011	BIKANER	BAJU KHALSA	262174	BHOORASAR	249164	49105	65474	363743	SBI BANK	SBIN0031168	61259507668	RJB00006398
3012	BIKANER	BAJU KHALSA	294052	BIJERI	388580	76581	102109	567270	SBI BANK	SBIN0031496	39751193634	RJB00006395
3013	BIKANER	BAJU KHALSA	36066	BIKAMPUR	332813	65591	87455	485859	SBI BANK	SBIN0031168	51085580470	RJB00006406
3014	BIKANER	BAJU KHALSA	36070	CHARANWALA	714255	140766	187687	1042708	SBI BANK	SBIN0031168	51085580389	RJB00006064
3015	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	451819	89045	118726	659590	SBI BANK	SBIN0031610	39904601510	RJB00006404
3016	BIKANER	BAJU KHALSA	262191	GAJJEWALA	288646	56887	75849	421382	SBI BANK	SBIN0031168	61262681145	RJB00006423
3017	BIKANER	BAJU KHALSA	36076	GODU	581085	114520	152694	848299	SBI BANK	SBIN0031168	51085580298	RJB00006045
3018	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	318537	62777	83703	465017	SBI BANK	SBIN0031168	51085580209	RJB00006403
3019	BIKANER	BAJU KHALSA	36078	GOKUL	558109	109992	146656	814757	SBI BANK	SBIN0031168	51085580152	RJB00006405
3020	BIKANER	BAJU KHALSA	295012	GRANDHI	275039	54205	72273	401517	SBI BANK	SBIN0031496	39758200512	RJB00006391
3021	BIKANER	BAJU KHALSA	295014	JAGANAWALA	264890	52205	69606	386701	SBI BANK	SBIN0032462	39762441305	RJB00006394
3022	BIKANER	BAJU KHALSA	262177	JAGASAR	368950	72713	96950	538613	SBI BANK	SBIN0031168	61259646477	RJB00006396
3023	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	281174	55414	73885	410473	SBI BANK	SBIN0031575	39732192690	RJB00006392
3024	BIKANER	BAJU KHALSA	36088	MANKASAR	282066	55590	74120	411776	SBI BANK	SBIN0031168	51085580196	RJB00006393



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3025	BIKANER	BAJU KHALSA	36089	MITHARIYA	392037	77263	103017	572317	SBI BANK	SBIN0031168	51085580276	RJB100006390
3026	BIKANER	BAJU KHALSA	294952	MODAYAT	275486	54293	72390	402169	SBI BANK	SBIN0031496	39817576364	RJB100006402
3027	BIKANER	BAJU KHALSA	36090	NAGRASAR	291100	57370	76493	424963	SBI BANK	SBIN0031168	51085580210	RJB100006065
3028	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	295896	58315	77754	431965	SBI BANK	SBIN0031168	61259214991	RJB100006068
3029	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	267678	52754	70339	390771	SBI BANK	SBIN0031496	39751926255	RJB100006400
3030	BIKANER	BAJU KHALSA	36092	RANJEETPURA	620010	122192	162922	905124	SBI BANK	SBIN0031168	51085580254	RJB100006046
3031	BIKANER	BAJU KHALSA	262175	RAOWALA	555656	109509	146012	811177	SBI BANK	SBIN0031168	61260022896	RJB100006102
3032	BIKANER	BAJU KHALSA	262195	SEWARA	409882	80780	107706	598368	SBI BANK	SBIN0031583	61261098877	RJB100006401
3033	BIKANER	BIKANER	36005	AMBASAR	342628	67525	90034	500187	PNB BANK	PUNB0513210	51322041000653	RJB100005178
3034	BIKANER	BIKANER	294014	BACHHASAR	283181	55809	74413	413403	PNB BANK	PUNB0513210	51322722000024	RJB100006144
3035	BIKANER	BIKANER	262124	BADRASAR	472006	93023	124031	689060	PNB BANK	PUNB0513210	51322041002558	RJB100006253
3036	BIKANER	BIKANER	36008	BAMBLOO	715593	141029	188039	1044661	PNB BANK	PUNB0513210	51322041001407	RJB100005180
3037	BIKANER	BIKANER	36009	BARSINGSAR	892819	175957	234609	1303385	PNB BANK	PUNB0513210	51322041001575	RJB100005195
3038	BIKANER	BIKANER	294012	BELASAR	340286	67064	89418	496768	PNB BANK	PUNB0116610	11662722000193	RJB100006244
3039	BIKANER	BIKANER	262121	DANDOOSAR	446019	87902	117202	651123	PNB BANK	PUNB0116610	11662041000737	RJB100006251
3040	BIKANER	BIKANER	294017	DAUDSAR	309280	60953	81271	451504	PNB BANK	PUNB0116610	11662722000217	RJB100006249
3041	BIKANER	BIKANER	36015	GADHWALA	646443	127401	169868	943712	PNB BANK	PUNB0513210	51322041001537	RJB100005196
3042	BIKANER	BIKANER	295016	GEEGASAR	252956	49853	66470	369279	PNB BANK	PUNB0116610	11662722000231	RJB100006246
3043	BIKANER	BIKANER	36018	GUSAINSAR	596700	117598	156797	871095	PNB BANK	PUNB0116610	11662041000409	RJB100005634
3044	BIKANER	BIKANER	262130	HEMERA	362370	71416	95221	529007	PNB BANK	PUNB0116610	11662041000713	RJB100006250
3045	BIKANER	BIKANER	262125	HUSANGSAR	515169	101530	135373	752072	PNB BANK	PUNB0116610	11662041000706	RJB100006252
3046	BIKANER	BIKANER	36019	JAIMALSAR	466095	91858	122478	680431	PNB BANK	PUNB0513210	51322041000875	RJB100005698
3047	BIKANER	BIKANER	262127	JALALSAR	492863	97134	129511	719508	PNB BANK	PUNB0513210	51322041002534	RJB100006273
3048	BIKANER	BIKANER	36020	JALWALI	273590	53919	71892	399401	PNB BANK	PUNB0513210	51322041000745	RJB100005635
3049	BIKANER	BIKANER	36021	JAMSAR	319987	63063	84084	467134	PNB BANK	PUNB0116610	51322011001239	RJB100005777
3050	BIKANER	BIKANER	36022	KALASAR	715705	141051	188068	1044824	PNB BANK	PUNB0513210	51322041001087	RJB100005700
3051	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	284854	56139	74852	415845	PNB BANK	PUNB0116610	11662722000293	RJB100006153
3052	BIKANER	BIKANER	36023	KANASAR	496209	97793	130391	724393	PNB BANK	PUNB0513210	51322041000554	RJB100005702
3053	BIKANER	BIKANER	36025	KATRIASAR	396387	78120	104160	578667	PNB BANK	PUNB0513210	51322041001322	RJB100005779
3054	BIKANER	BIKANER	36026	KAWNI	379546	74801	99735	554082	PNB BANK	PUNB0513210	51322041001858	RJB100006256
3055	BIKANER	BIKANER	36027	KESERDESAR JATAN	824003	162395	216526	1202924	PNB BANK	PUNB0116610	51322041000714	RJB100006379
3056	BIKANER	BIKANER	36028	KHARA	558109	109992	146656	814757	PNB BANK	PUNB0513210	51322041001216	RJB100005772
3057	BIKANER	BIKANER	294010	KHARDA	340732	67152	89535	497419	PNB BANK	PUNB0116610	1166100100000044	RJB100006248
3058	BIKANER	BIKANER	36030	KILCHU DEVERAN	252956	49853	66470	369279	PNB BANK	PUNB0513210	51322041001872	RJB100005749
3059	BIKANER	BIKANER	36031	KOLASAR	306715	60447	80597	447759	PNB BANK	PUNB0513210	51322041001339	RJB100005752
3060	BIKANER	BIKANER	294020	LAKHUSAR	302588	59634	79512	441734	PNB BANK	PUNB0116610	11662722000224	RJB100006254



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3061	BIKANER	BIKANER	36033	LALAMDESAR	420478	82868	110491	613837	PNB BANK	PUNB0513210	51322041001346	RJB100005754
3062	BIKANER	BIKANER	36036	MALASAR	520634	102607	136809	760050	PNB BANK	PUNB0513210	51322041001230	RJB100005776
3063	BIKANER	BIKANER	294991	MEGHASAR	245595	48402	64536	358533	PNB BANK	PUNB0513210	51322722000017	RJB100006148
3064	BIKANER	BIKANER	294015	MOLANIYA	350882	69152	92202	512236	PNB BANK	PUNB0116610	11662722000200	RJB100006155
3065	BIKANER	BIKANER	36037	MOONDSAR	888692	175144	233525	1297361	PNB BANK	PUNB0513210	51322041001544	RJB100005775
3066	BIKANER	BIKANER	36039	NAL BADI	1271695	250626	334168	1856489	PNB BANK	PUNB0513210	51322041001223	RJB100005755
3067	BIKANER	BIKANER	36040	NAPASAR	2553317	503209	670945	3727471	PNB BANK	PUNB0513210	51322010004830	RJB100005759
3068	BIKANER	BIKANER	36041	NORANGDESAR	587665	115817	154423	857905	PNB BANK	PUNB0513210	51322041001919	RJB100005758
3069	BIKANER	BIKANER	36044	PALANA	1040711	205104	273472	1519287	PNB BANK	PUNB0513210	51322041001551	RJB100005761
3070	BIKANER	BIKANER	262131	PEMASAR	465983	91836	122448	680267	PNB BANK	PUNB0116610	11662041000683	RJB100006234
3071	BIKANER	BIKANER	294011	RAISAR	365158	71965	95954	533077	PNB BANK	PUNB0116610	1166100100000309	RJB100006272
3072	BIKANER	BIKANER	262129	RAJERA	431297	85000	113333	629630	PNB BANK	PUNB0116610	11662041000690	RJB100005762
3073	BIKANER	BIKANER	36046	RAMSAR	816530	160922	214563	1192015	PNB BANK	PUNB0513210	51322041001520	RJB100005763
3074	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	819542	161516	215354	1196412	PNB BANK	PUNB0513210	51322041001506	RJB100005764
3075	BIKANER	BIKANER	36048	RUNIA BADA BAS	394937	77834	103779	576550	PNB BANK	PUNB0513210	51322041001513	RJB100006270
3076	BIKANER	BIKANER	36050	SHERERA	591458	116565	155420	863443	PNB BANK	PUNB0513210	51322041001964	RJB100005768
3077	BIKANER	BIKANER	36052	SINTHAL	681911	134391	179188	995490	PNB BANK	PUNB0513210	51322041001995	RJB100005766
3078	BIKANER	BIKANER	262122	SOBHASAR	350436	69064	92085	511585	SBI BANK	SBIN0032159	39979857769	RJB100006316
3079	BIKANER	BIKANER	294018	SURATSINGHPURA	278162	54820	73094	406076	PNB BANK	PUNB0116610	11662722000324	RJB100006334
3080	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	306938	60491	80655	448084	PNB BANK	PUNB0116610	11662722000286	RJB100006152
3081	BIKANER	BIKANER	262128	SWAROOPDESAR	451930	89067	118755	659752	PNB BANK	PUNB0513210	51322041002527	RJB100006151
3082	BIKANER	BIKANER	36054	TEJRASAR	468549	92342	123122	684013	PNB BANK	PUNB0116610	51322041002008	RJB100005769
3083	BIKANER	BIKANER	36057	UDAIRAMSAR	910329	179408	239211	1328948	PNB BANK	PUNB0513210	51322041000707	RJB100005770
3084	BIKANER	BIKANER	36056	UDASAR	846310	166791	222388	1235489	PNB BANK	PUNB0513210	51322041002015	RJB100005194
3085	BIKANER	KHAJUWALA	294057	10 G M	298573	58843	78457	435873	SBI BANK	SBIN0032346	40086991526	RJB100006438
3086	BIKANER	KHAJUWALA	35995	14 BD	352109	69394	92525	514028	PNB BANK	PUNB0513210	51322041000851	RJB100005661
3087	BIKANER	KHAJUWALA	35996	17 KYD	384676	75812	101083	561571	PNB BANK	PUNB0414700	4147000100042526	RJB100005856
3088	BIKANER	KHAJUWALA	262190	17KHM	397948	78428	104570	580946	SBI BANK	SBIN0031409	61267649763	RJB100006178
3089	BIKANER	KHAJUWALA	35997	2 KLD	397056	78252	104336	579644	SBI BANK	SBIN0031409	61121499508	RJB100005801
3090	BIKANER	KHAJUWALA	35998	2 KWM	401517	79131	105508	586156	PNB BANK	PUNB0414700	4147000100044144	RJB100005699
3091	BIKANER	KHAJUWALA	262132	20BD	414901	81769	109025	605695	PNB BANK	PUNB0414700	4147000100091799	RJB100006189
3092	BIKANER	KHAJUWALA	35999	22 KYD	368615	72647	96862	538124	PNB BANK	PUNB0513210	51322041000912	RJB100005722
3093	BIKANER	KHAJUWALA	262133	25KYD	365827	72097	96130	534054	SBI BANK	SBIN0031409	61261539959	RJB100006154
3094	BIKANER	KHAJUWALA	36000	3 PWM	408098	80428	107237	595763	PNB BANK	PUNB0513210	51322041000899	RJB100005675
3095	BIKANER	KHAJUWALA	36001	34 KYD	354674	69899	93199	517772	PNB BANK	PUNB0513210	51322041001735	RJB100005653
3096	BIKANER	KHAJUWALA	294174	4 AWM	268348	52886	70515	391749	BOB BANK	BARBOKHAJUW	60530100003077	RJB100006439

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3097	BIKANER	KHAJUWALA	262138	40KYD	377538	74405	99207	551150	PNB BANK	PUNB0414700	4147002100006830	RJB100006187
3098	BIKANER	KHAJUWALA	262123	5KYD	406313	80076	106768	593157	PNB BANK	PUNB0414700	4147002100006760	RJB100006188
3099	BIKANER	KHAJUWALA	262118	7PHM	386461	76164	101552	564177	PNB BANK	PUNB0414700	4147000100097137	RJB100006191
3100	BIKANER	KHAJUWALA	36002	8 KYD	356124	70185	93580	519889	PNB BANK	PUNB0513210	51322041001742	RJB100005658
3101	BIKANER	KHAJUWALA	262179	AAVA	237007	46709	62279	345995	SBI BANK	SBIN0031134	61260842117	RJB100006190
3102	BIKANER	KHAJUWALA	36006	ANANDGARH	358577	70669	94225	523471	PNB BANK	PUNB0513210	51322041001766	RJB100005721
3103	BIKANER	KHAJUWALA	36007	BALLAR	390364	76933	102577	569874	PNB BANK	PUNB0513210	51322041001773	RJB100005723
3104	BIKANER	KHAJUWALA	36014	DANTOR	413563	81505	108674	603742	PNB BANK	PUNB0513210	51322041002022	RJB100005734
3105	BIKANER	KHAJUWALA	36017	GULUWALI	368727	72669	96892	538288	PNB BANK	PUNB0513210	51322041001834	RJB100005798
3106	BIKANER	KHAJUWALA	36029	KHARWALI	393487	77549	103398	574434	PNB BANK	PUNB0513210	51322041001865	RJB100005680
3107	BIKANER	KHAJUWALA	36032	KUNDAL	472006	93023	124031	689060	PNB BANK	PUNB0414700	4147000100042544	RJB100005799
3108	BIKANER	KHAJUWALA	36034	LUNKHAN	407094	80230	106974	594298	PNB BANK	PUNB0052510	51322041001896	RJB100005726
3109	BIKANER	KHAJUWALA	262134	MADHODIGGI	388914	76647	102196	567757	PNB BANK	PUNB0414700	4147000100097438	RJB100006192
3110	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	391368	77131	102841	571340	SBI BANK	SBIN0031409	51091263816	RJB100005735
3111	BIKANER	KHAJUWALA	36122	RANER 11 SLD	283739	55919	74559	414217	SBI BANK	SBIN0032346	61041977904	RJB100005715
3112	BIKANER	KHAJUWALA	36125	SANSARDESAR	446577	88011	117349	651937	SBI BANK	SBIN0032346	61041977722	RJB100005709
3113	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	289650	57084	76112	422846	SBI BANK	SBIN0032346	61264572177	RJB100006306
3114	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	390364	76933	102577	569874	PNB BANK	PUNB0513210	51322041001940	RJB100005662
3115	BIKANER	KOLAYAT	36058	AKASAR	504685	99464	132618	736767	SBI BANK	SBIN0031168	51085580414	RJB100005850
3116	BIKANER	HADAN	36063	BHANEKA GAON	294112	57964	77285	429361	SBI BANK	SBIN0031583	61030698141	RJB100005744
3117	BIKANER	HADAN	36064	BHELU	479033	94408	125877	699318	SBI BANK	SBIN0032408	51085580118	RJB100006337
3118	BIKANER	KOLAYAT	36065	BHOLASAR	337386	66492	88656	492534	HDFC BANK	HDFC0006827	50100504881501	RJB100006326
3119	BIKANER	KOLAYAT	36067	BITHNOK	698640	137688	183584	1019912	SBI BANK	SBIN0031611	51073290014	RJB100006072
3120	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	280616	55304	73739	409659	HDFC BANK	HDFC0006827	50100515625131	RJB100006329
3121	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	245929	48468	64624	359021	PNB BANK	PUNB0769200	7692000100031483	RJB100006321
3122	BIKANER	KOLAYAT	36068	CHANDASAR	281508	55480	73973	410961	SBI BANK	SBIN0031168	51085580367	RJB100006069
3123	BIKANER	KOLAYAT	36069	CHANI	460072	90671	120895	671638	SBI BANK	SBIN0031168	51085580083	RJB100006067
3124	BIKANER	HADAN	36071	DASORI	399287	78692	104922	582901	SBI BANK	SBIN0031168	51085580265	RJB100005748
3125	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	250502	49369	65825	365696	SBI BANK	SBIN0031575	61263385496	RJB100006327
3126	BIKANER	KOLAYAT	36072	DIYATRA	640197	126170	168227	934594	SBI BANK	SBIN0031583	51085580301	RJB100006313
3127	BIKANER	KOLAYAT	36073	GADIYALA	453938	89462	119283	662683	SBI BANK	SBIN0031574	51074690260	RJB100006071
3128	BIKANER	KOLAYAT	36074	GAJNER	723735	142634	190179	1056548	SBI BANK	SBIN0031168	51085580378	RJB100005747
3129	BIKANER	KOLAYAT	294041	GANGAPURA	325675	64184	85579	475438	HDFC BANK	HDFC0006827	50100516176078	RJB100006330
3130	BIKANER	KOLAYAT	36075	GIRIRAJ SAR	331810	65393	87191	484394	HDFC BANK	HDFC0006827	50100499033965	RJB100005745
3131	BIKANER	KOLAYAT	294951	GOVINDSAR	252175	49699	66265	368139	SBI BANK	SBIN0031611	39743284783	RJB100006228
3132	BIKANER	KOLAYAT	36079	GUDA	475352	93683	124910	693945	SBI BANK	SBIN0031168	51085580094	RJB100006047

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3133	BIKANER	HADAN	36080	HADAN	423601	83483	111311	618395	HDFC BANK	HDFC0006827	50100503001100	RJB100006279
3134	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	423043	83374	111165	617582	SBI BANK	SBIN0031168	51085580334	RJB100006070
3135	BIKANER	KOLAYAT	36082	JHAJHU	950816	187387	249849	1388052	HDFC BANK	HDFC0006827	50100516213620	RJB100005751
3136	BIKANER	HADAN	262186	KHAKHOOSAR	317645	62602	83469	463716	HDFC BANK	HDFC0006827	50100512625734	RJB100006280
3137	BIKANER	KOLAYAT	36083	KHARI CHARNAN	612983	120807	161076	894866	RMGB BANK	RMGB0000194	11194007648	RJB100005750
3138	BIKANER	HADAN	294946	KHARIYA MALINATH	257975	50842	67789	376606	HDFC BANK	HDFC0006827	50100516175891	RJB100006176
3139	BIKANER	HADAN	262192	KHARIYA PATAWATAN	285412	56249	74999	416660	HDFC BANK	HDFC0006827	50100596967371	RJB100006194
3140	BIKANER	HADAN	36084	KHINDASAR	698529	137666	183555	1019750	SBI BANK	SBIN0032408	61168424094	RJB100006048
3141	BIKANER	KOLAYAT	36085	KOLAYAT	1080082	212863	283817	1576762	SBI BANK	SBIN0031168	61221843208	RJB100005740
3142	BIKANER	KOLAYAT	36086	KOTRI	353224	69613	92818	515655	SBI BANK	SBIN0031168	51085580163	RJB100006174
3143	BIKANER	HADAN	294938	LAMBANA BHATIYAN	242026	47699	63598	353323	ICICI BANK	ICIC0004142	414201000658	RJB100006235
3144	BIKANER	KOLAYAT	294040	MADH	305934	60294	80391	446619	HDFC BANK	HDFC0006827	50100503000850	RJB100006322
3145	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	287085	56579	75438	419102	SBI BANK	SBIN0031583	51085580356	RJB100006312
3146	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	280282	55238	73651	409171	AU BANK	AUBL0002267	2081226730038979	RJB100006255
3147	BIKANER	HADAN	262187	NANDRA	400625	78955	105274	584854	SBI BANK	SBIN0032408	61261011465	RJB100006103
3148	BIKANER	HADAN	294049	NENIYA	322218	63503	84670	470391	PNB BANK	PUNB0688600	6886000100044900	RJB100006217
3149	BIKANER	HADAN	36091	NOKHRA	408098	80428	107237	595763	SBI BANK	SBIN0031168	51085580287	RJB100006051
3150	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	261098	51457	68610	381165	SBI BANK	SBIN0031575	39788200743	RJB100006331
3151	BIKANER	KOLAYAT	294044	RANASAR	313741	61832	82443	458016	HDFC BANK	HDFC0006827	50100516177921	RJB100006282
3152	BIKANER	KOLAYAT	294043	RANDHEERSAR	356904	70339	93785	521028	RMGB BANK	RMGB0000194	83068739922	RJB100006258
3153	BIKANER	KOLAYAT	294050	RAONERI	268905	52996	70661	392562	RMGB BANK	RMGB0000195	83068635957	RJB100006319
3154	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	256637	50578	67437	374652	HDFC BANK	HDFC0006827	50100515084221	RJB100006332
3155	BIKANER	HADAN	36093	SIYANA	480148	94628	126170	700946	SBI BANK	SBIN0031168	51085580174	RJB100006354
3156	BIKANER	KOLAYAT	36094	SURJARA	396945	78230	104307	579482	SBI BANK	SBIN0031168	51085580130	RJB100006073
3157	BIKANER	HADAN	294941	TOKALA	261656	51567	68756	381979	HDFC BANK	HDFC0006827	50100515088578	RJB100006283
3158	BIKANER	LUNKARANSAR	36095	AJEETMANA	480148	94628	126170	700946	RMGB BANK	RMGB0000198	11198016637	RJB100005719
3159	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	491747	96914	129218	717879	SBI BANK	SBIN0031170	61261440610	RJB100006442
3160	BIKANER	LUNKARANSAR	36096	BADERAN	309168	60931	81241	451340	SBI BANK	SBIN0031416	61041977483	RJB100005667
3161	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	289204	56996	75995	422195	PNB BANK	PUNB0214810	21482612000400	RJB100006453
3162	BIKANER	LUNKARANSAR	36097	BALADESAR	320879	63239	84319	468437	SBI BANK	SBIN0031170	51090968146	RJB100005690
3163	BIKANER	LUNKARANSAR	262217	BAMANWALI	496543	97859	130479	724881	SBI BANK	SBIN0031416	61261902643	RJB100006447
3164	BIKANER	LUNKARANSAR	262304	BHADERA	405087	79835	106446	591368	RMGB BANK	RMGB0000198	83023065238	RJB100006454
3165	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	300246	59173	78897	438316	SBI BANK	SBIN0031416	51090967641	RJB100005706
3166	BIKANER	LUNKARANSAR	36099	CHAKIOHAD	398729	78582	104776	582087	SBI BANK	SBIN0031170	61041977381	RJB100005692
3167	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	573278	112982	150642	836902	RMGB BANK	RMGB0000198	11198016751	RJB100005711
3168	BIKANER	LUNKARANSAR	36101	DHIRERA	430181	84780	113040	628001	SBI BANK	SBIN0031416	61041977165	RJB100005691

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3169	BIKANER	LUNKARANSAR	294072	DUDIWALI	304819	60074	80098	444991	RMGB BANK	RMGB0000198	83068602422	RJB100006264
3170	BIKANER	LUNKARANSAR	36102	GARABDESAR	410775	80956	107941	599672	SBI BANK	SBIN0031337	61041977030	RJB100005705
3171	BIKANER	LUNKARANSAR	262300	GOPALYAN	303592	59832	79776	443200	SBI BANK	SBIN0031440	61265187979	RJB100006183
3172	BIKANER	LUNKARANSAR	36103	HANSERA	465091	91660	122214	678965	RMGB BANK	RMGB0000494	11198016296	RJB100005670
3173	BIKANER	LUNKARANSAR	36104	JAITPUR	693510	136677	182236	1012423	SBI BANK	SBIN0031578	51090968044	RJB100005730
3174	BIKANER	LUNKARANSAR	294062	KAGASAR	304596	60030	80040	444666	PNB BANK	PUNB0652100	6521000100113776	RJB100006455
3175	BIKANER	LUNKARANSAR	36105	KALOO	1152578	227151	302867	1682596	SBI BANK	SBIN0031337	40193163454	RJB100005704
3176	BIKANER	LUNKARANSAR	36106	KANKADWALA	493197	97200	129599	719996	RMGB BANK	RMGB0000189	11189005626	RJB100005695
3177	BIKANER	LUNKARANSAR	36107	KAPURISAR	619229	122038	162717	903984	SBI BANK	SBIN0031614	51081071433	RJB100005717
3178	BIKANER	LUNKARANSAR	36110	KHINYERA	467322	92100	122800	682222	SBI BANK	SBIN0031612	40141113674	RJB100005716
3179	BIKANER	LUNKARANSAR	294064	KHODALA	298573	58843	78457	435873	SBI BANK	SBIN0031440	39743706830	RJB100006456
3180	BIKANER	LUNKARANSAR	36111	KHOKHRANA	538145	106058	141410	785613	SBI BANK	SBIN0031612	51076800034	RJB100005665
3181	BIKANER	LUNKARANSAR	36112	KUJTI	494870	97529	130039	722438	PNB BANK	PUNB0652100	6521000100041486	RJB100005732
3182	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3373974	664944	886592	4925510	PNB BANK	PUNB0652100	6521000100007697	RJB100005727
3183	BIKANER	LUNKARANSAR	36115	MAHAJAN	825230	162637	216849	1204716	SBI BANK	SBIN0031170	51083260804	RJB100005707
3184	BIKANER	LUNKARANSAR	36116	MAKDASAR	518738	102233	136311	757282	SBI BANK	SBIN0031416	51090967652	RJB100005731
3185	BIKANER	LUNKARANSAR	294063	MANAFARSAR	282735	55722	74295	412752	PNB BANK	PUNB0214810	21482612000355	RJB100006267
3186	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	391145	77087	102783	571015	RMGB BANK	RMGB0000669	83068520560	RJB100006450
3187	BIKANER	LUNKARANSAR	294071	NAKODESAR	286527	56469	75292	418288	SBI BANK	SBIN0031337	40196589387	RJB100006443
3188	BIKANER	LUNKARANSAR	36117	NATHWANA	315749	62228	82971	460948	PNB BANK	PUNB0652100	6521000100038783	RJB100005669
3189	BIKANER	LUNKARANSAR	36118	PEEPERA	500670	98672	131563	730905	SBI BANK	SBIN0031614	51081072674	RJB100005668
3190	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	373746	73658	98211	545615	SBI BANK	SBIN0031416	61041977788	RJB100005671
3191	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	384899	75856	101141	561896	PNB BANK	PUNB0652100	6521000100102062	RJB100006445
3192	BIKANER	LUNKARANSAR	36121	RAMBAG	448919	88473	117964	655356	SBI BANK	SBIN0031170	51090970041	RJB100005742
3193	BIKANER	LUNKARANSAR	294066	RAMSARA	290431	57238	76318	423987	SBI BANK	SBIN0008430	39748959184	RJB100006448
3194	BIKANER	LUNKARANSAR	36123	RANWASAR	428062	84363	112484	624909	SBI BANK	SBIN0031337	51083551826	RJB100005708
3195	BIKANER	LUNKARANSAR	36124	ROJHA	626144	123401	164534	914079	PNB BANK	PUNB0652100	6521000100001897	RJB100005714
3196	BIKANER	LUNKARANSAR	262297	SABNIYAN	372854	73482	97976	544312	SBI BANK	SBIN0031578	61265285274	RJB100006444
3197	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	493643	97287	129717	720647	SBI BANK	SBIN0031416	61267430956	RJB100006449
3198	BIKANER	LUNKARANSAR	262312	SAHANIWALA	484609	95507	127343	707459	SBI BANK	SBIN0031416	61266432490	RJB100006179
3199	BIKANER	LUNKARANSAR	36126	SHEKHSAR	408879	80582	107443	596904	SBI BANK	SBIN0031440	51090968135	RJB100005710
3200	BIKANER	LUNKARANSAR	36127	SHERPURA A	620791	122346	163127	906264	SBI BANK	SBIN0031170	51083261467	RJB100005693
3201	BIKANER	LUNKARANSAR	36128	SODHWALI	325341	64118	85491	474950	RMGB BANK	RMGB0000198	11198016820	RJB100005853
3202	BIKANER	LUNKARANSAR	36129	SUI	322887	63635	84846	471368	SBI BANK	SBIN0031416	51090967618	RJB100005712
3203	BIKANER	LUNKARANSAR	262314	SURNANA	415236	81835	109113	606184	PNB BANK	PUNB0652100	6521000100098095	RJB100006359
3204	BIKANER	LUNKARANSAR	294061	UDAANA	293665	57876	77168	428709	PNB BANK	PUNB0214810	21482612000362	RJB100006185

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3205	BIKANER	NOKHA	262208	ANKHISAR	455611	89792	119723	665126	PNB BANK	PUNB0118810	11882191075892	RJB100006169
3206	BIKANER	NOKHA	36131	BADHANOO	763552	150481	200642	1114675	PNB BANK	PUNB0118810	11882011009373	RJB100005642
3207	BIKANER	NOKHA	262246	BAGSEOO	571828	112696	150261	834785	AXIS BANK	UTIB0002816	920010071905925	RJB100006233
3208	BIKANER	NOKHA	36133	BERASAR	455165	89704	119605	664474	AXIS BANK	UTIB0002816	919010007082201	RJB100005643
3209	BIKANER	NOKHA	36136	BIKASAR	258087	50864	67818	376769	AXIS BANK	UTIB0002816	920010068841254	RJB100005650
3210	BIKANER	NOKHA	36137	BILANIYASAR	412671	81329	108439	602439	PNB BANK	PUNB0118810	11882011009434	RJB100005651
3211	BIKANER	NOKHA	262303	BIRAMSAR	412336	81263	108351	601950	AXIS BANK	UTIB0002816	919010038234482	RJB100006236
3212	BIKANER	NOKHA	36138	CHARKARA	638078	125753	167670	931501	AXIS BANK	UTIB0002816	916010030603690	RJB100005652
3213	BIKANER	NOKHA	294169	DHUNPALIYA	311957	61481	81974	455412	AXIS BANK	UTIB0002816	920010063881600	RJB100006198
3214	BIKANER	NOKHA	36143	GAJROOPDESAR	266786	52578	70104	389468	AXIS BANK	UTIB0002816	920010063881613	RJB100005654
3215	BIKANER	NOKHA	236073	GAJSUKHDESAR	388803	76625	102167	567595	PNB BANK	PUNB0118810	11882011009519	RJB100006366
3216	BIKANER	NOKHA	262273	GONDUSAR	320210	63107	84143	467460	PNB BANK	PUNB0118810	11882191075816	RJB100006371
3217	BIKANER	NOKHA	36145	HIMMATASAR	696298	137227	182969	1016494	PNB BANK	PUNB0118810	11882011009533	RJB100005655
3218	BIKANER	NOKHA	262214	HINYADESAR	382334	75351	100467	558152	AXIS BANK	UTIB0002816	920010063881587	RJB100006240
3219	BIKANER	NOKHA	36146	JAISALSAR	460853	90825	121100	672778	AXIS BANK	UTIB0002816	920010068841403	RJB100005648
3220	BIKANER	NOKHA	36149	JASRASAR	1520748	299709	399613	2220070	AXIS BANK	UTIB0002816	920010074650150	RJB100005656
3221	BIKANER	NOKHA	36151	JHARELI	553425	109069	145426	807920	AXIS BANK	UTIB0002816	920010068841238	RJB100005644
3222	BIKANER	NOKHA	36154	KAKRA	849321	167385	223179	1239885	AXIS BANK	UTIB0002816	919010038234495	RJB100006361
3223	BIKANER	NOKHA	36156	KUCHOR AGUNI	612760	120763	161017	894540	AXIS BANK	UTIB0002816	920010068841377	RJB100005659
3224	BIKANER	NOKHA	36157	KUCHOR ATHUNI	757864	149360	199147	1106371	AXIS BANK	UTIB0002816	920010068841380	RJB100006242
3225	BIKANER	NOKHA	294170	KUKANIYA	343632	67723	90297	501652	AXIS BANK	UTIB0002816	919010038234835	RJB100006196
3226	BIKANER	NOKHA	36159	LALAMDESAR BADA	463195	91287	121715	676197	AXIS BANK	UTIB0002816	920010063881529	RJB100006362
3227	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	281620	55502	74002	411124	AXIS BANK	UTIB0002816	920010063881532	RJB100006238
3228	BIKANER	NOKHA	262218	LALASAR	332590	65547	87396	485533	AXIS BANK	UTIB0002816	920010058813117	RJB100006237
3229	BIKANER	NOKHA	294165	MADIYA	290096	57172	76230	423498	PNB BANK	PUNB0118810	11882413001178	RJB100006370
3230	BIKANER	NOKHA	36160	MAINSAR	698640	137688	183584	1019912	HDFC BANK	HDFC0002135	50100058655820	RJB100006367
3231	BIKANER	NOKHA	36161	MASOORI	618114	121818	162424	902356	AXIS BANK	UTIB0002816	920010068841209	RJB100005640
3232	BIKANER	NOKHA	36162	MORKHANA	709013	139733	186310	1035056	AXIS BANK	UTIB0002816	920010068841212	RJB100005686
3233	BIKANER	NOKHA	36163	MUKAM	446577	88011	117349	651937	AXIS BANK	UTIB0002816	920010068841270	RJB100005684
3234	BIKANER	NOKHA	36165	NOKHA GAON	632613	124676	166234	923523	AXIS BANK	UTIB0002816	916010015761902	RJB100005678
3235	BIKANER	NOKHA	36168	RAISAR	437208	86165	114887	638260	AXIS BANK	UTIB0002816	919010047953448	RJB100005676
3236	BIKANER	NOKHA	36170	RORA	1107742	218314	291086	1617142	AXIS BANK	UTIB0002816	920010074650121	RJB100005637
3237	BIKANER	NOKHA	36171	SADHASAR	610530	120323	160431	891284	AXIS BANK	UTIB0002816	920010068841322	RJB100005649
3238	BIKANER	NOKHA	294167	SAJANWASI	292662	57678	76904	427244	AXIS BANK	UTIB0002816	920010068841306	RJB100006200
3239	BIKANER	NOKHA	36173	SALUNDIYA	785747	154855	206474	1147076	AXIS BANK	UTIB0002816	920010068841416	RJB100006243
3240	BIKANER	NOKHA	36175	SINJGURU	528442	104145	138861	771448	AXIS BANK	UTIB0002816	920010068841267	RJB100006241



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3241	BIKANER	NOKHA	36176	SINYALA	344859	67965	90620	503444	PNB BANK	PUNB0118810	11882011009854	RJB100005639
3242	BIKANER	NOKHA	36177	SOMALSAR	335044	66031	88041	489116	AXIS BANK	UTIB0002816	916010023422075	RJB100005641
3243	BIKANER	NOKHA	294166	SOWA	419809	82736	110315	612860	AXIS BANK	UTIB0002816	920010063881561	RJB100006199
3244	BIKANER	NOKHA	36178	SURPURA	767456	151251	201667	1120374	AXIS BANK	UTIB0002816	920010063881545	RJB100005683
3245	BIKANER	NOKHA	36180	THAWARIA	491636	96892	129189	717717	AXIS BANK	UTIB0002816	920010063881558	RJB100006239
3246	BIKANER	NOKHA	36182	UDSAR	307384	60579	80772	448735	AXIS BANK	UTIB0002816	920010063881574	RJB100005685
3247	BIKANER	NOKHA	294168	UTTMAMDESAR	372965	73504	98005	544474	AXIS BANK	UTIB0002816	920010063881590	RJB100006197
3248	BIKANER	PANCHOO	262334	BANDHALA	335267	66075	88099	489441	PNB BANK	PUNB0118810	11882191075885	RJB100006097
3249	BIKANER	PANCHOO	36132	BANDHRA	329356	64910	86546	480812	AXIS BANK	UTIB0002816	920010074650277	RJB100006084
3250	BIKANER	PANCHOO	36134	BHADLA	883450	174111	232147	1289708	PNB BANK	PUNB0118810	11882011009403	RJB100006087
3251	BIKANER	PANCHOO	36135	BHAMATSAR	557663	109904	146539	814106	PNB BANK	PUNB0118810	11882011009410	RJB100006095
3252	BIKANER	PANCHOO	262326	CHITANA	406760	80164	106886	593810	AXIS BANK	UTIB0002816	920010074650215	RJB100006096
3253	BIKANER	PANCHOO	36139	DAWA	558109	109992	146656	814757	PNB BANK	PUNB0118810	11882011009458	RJB100006117
3254	BIKANER	PANCHOO	36140	DESALSAR	549410	108278	144370	802058	AXIS BANK	UTIB0002816	920010074650231	RJB100006078
3255	BIKANER	PANCHOO	36141	DHARNOK	489294	96430	128574	714298	AXIS BANK	UTIB0002816	918010051366628	RJB100006079
3256	BIKANER	PANCHOO	36142	DHEENGSAARI	553648	109113	145484	808245	AXIS BANK	UTIB0002816	920010068841429	RJB100006093
3257	BIKANER	PANCHOO	36144	HANSASAR	408879	80582	107443	596904	AXIS BANK	UTIB0002816	919010006343004	RJB100006090
3258	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	562124	110784	147712	820620	AXIS BANK	UTIB0002816	920010074650134	RJB100006085
3259	BIKANER	PANCHOO	36148	JANGLOO	862705	170022	226696	1259423	PNB BANK	PUNB0118810	11882011009571	RJB100006082
3260	BIKANER	PANCHOO	36150	JEGLA	527884	104036	138714	770634	PNB BANK	PUNB0118810	11882011009922	RJB100006115
3261	BIKANER	PANCHOO	36152	KAHIRA	371404	73196	97595	542195	AXIS BANK	UTIB0002816	920010074650309	RJB100006089
3262	BIKANER	PANCHOO	36153	KAKKOO	894826	176353	235137	1306316	AXIS BANK	UTIB0002816	920010074650338	RJB100006088
3263	BIKANER	PANCHOO	262302	KANVLISAR	422709	83308	111077	617094	AXIS BANK	UTIB0002816	920010074650284	RJB100006098
3264	BIKANER	PANCHOO	294171	KEDLI	418470	82472	109963	610905	PNB BANK	PUNB0118810	11882413001209	RJB100006414
3265	BIKANER	PANCHOO	36155	KISHNASAR	519742	102431	136575	758748	AXIS BANK	UTIB0002816	920010068841432	RJB100006076
3266	BIKANER	PANCHOO	36158	KUDSU	693733	136721	182295	1012749	AXIS BANK	UTIB0002816	920010074650260	RJB100006081
3267	BIKANER	PANCHOO	36164	NATHUSAR	588781	116037	154716	859534	AXIS BANK	UTIB0002816	920010068841445	RJB100006083
3268	BIKANER	PANCHOO	36166	PANCHOO	1938437	382028	509370	2829835	PNB BANK	PUNB0118810	11882011009748	RJB100006114
3269	BIKANER	PANCHOO	36167	PARWA	519296	102343	136457	758096	PNB BANK	PUNB0118810	11882011009755	RJB100006075
3270	BIKANER	PANCHOO	294172	PITHARASAR	370288	72977	97302	540567	AXIS BANK	UTIB0002816	920010074650244	RJB100006417
3271	BIKANER	PANCHOO	36169	RASISAR	626479	123467	164622	914568	AXIS BANK	UTIB0002816	920010074650105	RJB100006074
3272	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	301919	59502	79336	440757	AXIS BANK	UTIB0002816	920010074650118	RJB100006416
3273	BIKANER	PANCHOO	262331	RATDIYA	444904	87682	116909	649495	AXIS BANK	UTIB0002816	920010074650228	RJB100006099
3274	BIKANER	PANCHOO	36172	SADHUNA	444011	87506	116675	648192	PNB BANK	PUNB0118810	11882011009809	RJB100006080
3275	BIKANER	PANCHOO	262333	SAISAR	384007	75680	100907	560594	AXIS BANK	UTIB0002816	920010074650174	RJB100006094
3276	BIKANER	PANCHOO	36174	SARUNDA	1233105	243021	324028	1800154	AXIS BANK	UTIB0002816	920010074650325	RJB100006077

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3277	BIKANER	PANCHOO	262320	SHOBHANA	441558	87022	116030	644610	AXIS BANK	UTIB0002816	920010074650198	RJB100006092
3278	BIKANER	PANCHOO	262318	SILVA	282289	55634	74178	412101	PNB BANK	PUNB0118810	11882191076509	RJB100006118
3279	BIKANER	PANCHOO	36179	SWAROOPSAR	575397	113399	151199	839995	PNB BANK	PUNB0118810	11882011009823	RJB100006086
3280	BIKANER	PANCHOO	36181	UDASAR	528330	104123	138831	771284	AXIS BANK	UTIB0002816	920010074650291	RJB100006116
3281	BIKANER	POOGAL	262265	1DLSM	361589	71262	95016	527867	SBI BANK	SBIN0032346	61261879577	RJB100006381
3282	BIKANER	POOGAL	295163	1 KM	306826	60469	80626	447921	SBI BANK	SBIN0032346	40186650469	RJB100006380
3283	BIKANER	POOGAL	262153	2ADM	283516	55875	74501	413892	PNB BANK	PUNB0414700	4147000100091771	RJB100006212
3284	BIKANER	POOGAL	294182	2 PB	279612	55106	73475	408193	BOB BANK	BARB0POOGAL	58290100006023	RJB100006346
3285	BIKANER	POOGAL	36003	ADURI	400179	78867	105157	584203	BOB BANK	BARB0POOGAL	58290100006018	RJB100006341
3286	BIKANER	POOGAL	36004	AMARPURA	355231	70009	93346	518586	BOB BANK	BARB0POOGAL	58290100006066	RJB100006410
3287	BIKANER	POOGAL	294183	BARALA	383672	75614	100819	560105	SBI BANK	SBIN0031134	40080227247	RJB100006357
3288	BIKANER	POOGAL	294175	BHANIPURA	306603	60425	80567	447595	BOB BANK	BARB0POOGAL	58290100006009	RJB100006340
3289	BIKANER	POOGAL	294055	BHANSAR	342740	67547	90063	500350	SBI BANK	SBIN0032346	40181999049	RJB100006382
3290	BIKANER	POOGAL	262170	BHUTTO KA KUAN	271805	53567	71423	396795	PNB BANK	PUNB0513210	51322041002565	RJB100006215
3291	BIKANER	POOGAL	36011	CHHATTARGARH	1099154	216622	288829	1604605	SBI BANK	SBIN0031134	40080448868	RJB100006356
3292	BIKANER	POOGAL	36013	DANDI	405867	79988	106651	592506	PNB BANK	PUNB0360300	3603000100084049	RJB100005697
3293	BIKANER	POOGAL	36012	DELITALAI	414455	81681	108908	605044	BOB BANK	BARB0POOGAL	58290100006008	RJB100006343
3294	BIKANER	POOGAL	36016	GANGAJALI	234776	46270	61693	342739	BOB BANK	BARB0POOGAL	58290100006069	RJB100006342
3295	BIKANER	POOGAL	262154	HANUMANNAGAR	283293	55831	74442	413566	SBI BANK	SBIN0031408	61261886697	RJB100006210
3296	BIKANER	POOGAL	294181	KANKRALA	279389	55062	73416	407867	BOB BANK	BARB0POOGAL	58290100006015	RJB100006352
3297	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	293108	57766	77021	427895	BOB BANK	BARB0POOGAL	58290100006014	RJB100006339
3298	BIKANER	POOGAL	36108	KELA	678899	133798	178397	991094	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
3299	BIKANER	POOGAL	36109	KHARBARA 3 DL	402187	79263	105684	587134	RMGB BANK	RMGB0000202	11202008964	RJB100006383
3300	BIKANER	POOGAL	262280	KRISHAN NAGAR	351997	69372	92496	513865	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
3301	BIKANER	POOGAL	294179	KUMHARWALA	281955	55568	74090	411613	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
3302	BIKANER	POOGAL	36114	MAHADEVWALI	475575	93727	124969	694271	SBI BANK	SBIN0031134	61041977948	RJB100006353
3303	BIKANER	POOGAL	36035	MAKERI	279166	55018	73358	407542	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
3304	BIKANER	POOGAL	36038	MOTIGARH	301807	59480	79307	440594	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
3305	BIKANER	POOGAL	295206	NAADA	258756	50996	67994	377746	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
3306	BIKANER	POOGAL	36043	PAHALWAN KA BERA	345305	68053	90737	504095	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
3307	BIKANER	POOGAL	36045	PUGAL	640197	126170	168227	934594	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
3308	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	594246	117114	156152	867512	RMGB BANK	RMGB0000192	83059280163	RJB100006412
3309	BIKANER	POOGAL	294060	RAM NAGAR	287977	56755	75673	420405	SBI BANK	SBIN0032346	40184040636	RJB100006374
3310	BIKANER	POOGAL	294180	RAMDA	279055	54996	73328	407379	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
3311	BIKANER	POOGAL	294058	SADOLAI	287977	56755	75673	420405	SBI BANK	SBIN0031134	40068025394	RJB100006355
3312	BIKANER	POOGAL	262164	SAMMEWALA	316864	62448	83264	462576	PNB BANK	PUNB0414700	4147000100097669	RJB100006214

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3313	BIKANER	POOGAL	36049	SATTASAR	623914	122961	163948	910823	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
3314	BIKANER	POOGAL	36051	SHIVNAGAR	474237	93463	124617	692317	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
3315	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	345863	68163	90884	504910	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
3316	BIKANER	POOGAL	36130	TAKHATPURA 4TM	341848	67371	89829	499048	SBI BANK	SBIN0032346	40187859368	RJB100006376
3317	BIKANER	POOGAL	36055	THARUSAR	282066	55590	74120	411776	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
3318	BIKANER	SRI DUNGARGARH	36183	ADSAR	482713	95133	126844	704690	SBI BANK	SBIN0031141	61042052014	RJB100005623
3319	BIKANER	SRI DUNGARGARH	36184	BADELA	410329	80868	107824	599021	SBI BANK	SBIN0031141	61042052671	RJB100005760
3320	BIKANER	SRI DUNGARGARH	36185	BANA	643766	126874	169165	939805	SBI BANK	SBIN0031141	61042052321	RJB100005645
3321	BIKANER	SRI DUNGARGARH	36186	BAPEU	563686	111091	148122	822899	SBI BANK	SBIN0031141	61042052659	RJB100005625
3322	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	380661	75021	100028	555710	SBI BANK	SBIN0031141	61042052604	RJB100005632
3323	BIKANER	SRI DUNGARGARH	262141	BENISAR	445796	87858	117143	650797	SBI BANK	SBIN0032267	61266823314	RJB100006365
3324	BIKANER	SRI DUNGARGARH	36188	BIGGA	740354	145909	194546	1080809	AXIS BANK	UTIB0003887	920010039034056	RJB100005629
3325	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	482156	95023	126698	703877	BRKGB BANK	BARB0BRGBXX	40770100013819	RJB100006387
3326	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	598707	117993	157325	874025	SBI BANK	SBIN0031141	61042052547	RJB100005627
3327	BIKANER	SRI DUNGARGARH	294026	DELWA	313072	61700	82267	457039	BRKGB BANK	BARB0BRGBXX	47620100002712	RJB100006163
3328	BIKANER	SRI DUNGARGARH	262137	DERAJASAR	430293	84802	113070	628165	AXIS BANK	UTIB0003887	921010029581938	RJB100006388
3329	BIKANER	SRI DUNGARGARH	262148	DHANERU	636517	125445	167260	929222	BRKGB BANK	BARB0BRGBXX	40770100013804	RJB100006389
3330	BIKANER	SRI DUNGARGARH	36190	DHARMAS	388691	76603	102138	567432	SBI BANK	SBIN0031141	61042052706	RJB100005630
3331	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	580527	114411	152547	847485	SBI BANK	SBIN0031141	61042052183	RJB100005619
3332	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	758980	149580	199440	1108000	SBI BANK	SBIN0031994	61042052456	RJB100005618
3333	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	471225	92869	123826	687920	SBI BANK	SBIN0031994	61042052569	RJB100005687
3334	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	549187	108234	144312	801733	AXIS BANK	UTIB0003887	920010039343884	RJB100005689
3335	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	417467	82274	109699	609440	SBI BANK	SBIN0031141	61042052401	RJB100005701
3336	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	370511	73021	97361	540893	SBI BANK	SBIN0032267	39331219213	RJB100006165
3337	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	499109	98364	131153	728626	SBI BANK	SBIN0032267	61270142555	RJB100006418
3338	BIKANER	SRI DUNGARGARH	294038	JAITASAR	357462	70449	93932	521843	BRKGB BANK	BARB0BRGBXX	40770100016468	RJB100006161
3339	BIKANER	SRI DUNGARGARH	262136	JALABSAR	405756	79966	106622	592344	AXIS BANK	UTIB0003887	920010040746911	RJB100006420
3340	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	725966	143074	190765	1059805	AXIS BANK	UTIB0003887	920010039035350	RJB100005756
3341	BIKANER	SRI DUNGARGARH	36197	JODHASAR	474237	93463	124617	692317	SBI BANK	SBIN0031141	61042052503	RJB100005626
3342	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	424270	83615	111487	619372	SBI BANK	SBIN0032267	61262117096	RJB100006424
3343	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	349878	68954	91939	510771	SBI BANK	SBIN0032041	39286183782	RJB100006160
3344	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	350659	69108	92144	511911	AXIS BANK	UTIB0003887	921010026677122	RJB100005620
3345	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	287643	56689	75585	419917	BRKGB BANK	BARB0BRGBXX	47620100002708	RJB100006166
3346	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	370623	73043	97390	541056	SBI BANK	SBIN0031141	39435182465	RJB100006167
3347	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	303480	59810	79747	443037	AXIS BANK	UTIB0003887	920010040591094	RJB100006168
3348	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	482713	95133	126844	704690	SBI BANK	SBIN0031141	61042052274	RJB100005767

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3349	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	221838	43720	58293	323851	BOB BANK	BARBOSRIDUN	14290100019474	RJB100006425
3350	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	539930	106410	141879	788219	BRKGB BANK	BARBOBRGBXX	47620100002719	RJB100006159
3351	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	431854	85110	113480	630444	AXIS BANK	UTIB0003887	920010039828217	RJB100005628
3352	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	285747	56315	75087	417149	SBI BANK	SBIN0032267	39141172108	RJB100006164
3353	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1487511	293159	390879	2171549	AXIS BANK	UTIB0003887	921010033788826	RJB100005624
3354	BIKANER	SRI DUNGARGARH	36202	POONRASAR	688045	135600	180800	1004445	AXIS BANK	UTIB0003887	920010039419491	RJB100005617
3355	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	527661	103992	138655	770308	SBI BANK	SBIN0032267	61265118122	RJB100006427
3356	BIKANER	SRI DUNGARGARH	262149	RAJEDU	451373	88957	118609	658939	AXIS BANK	UTIB0003887	920010040373649	RJB100006459
3357	BIKANER	SRI DUNGARGARH	36203	RIDI	1212248	238910	318547	1769705	SBI BANK	SBIN0031141	61042052354	RJB100005631
3358	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	605399	119312	159083	883794	SBI BANK	SBIN0032267	61263370568	RJB100006426
3359	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	555433	109465	145953	810851	SBI BANK	SBIN0031141	61042052773	RJB100005622
3360	BIKANER	SRI DUNGARGARH	262142	SATTASAR	392818	77417	103222	573457	SBI BANK	SBIN0032267	61267627488	RJB100006460
3361	BIKANER	SRI DUNGARGARH	36205	SERUNA	728420	143557	191410	1063387	AXIS BANK	UTIB0003887	920010039508625	RJB100005688
3362	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	354451	69855	93140	517446	AXIS BANK	UTIB0003887	921010025052487	RJB100005737
3363	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	345417	68075	90766	504258	SBI BANK	SBIN0032267	39184863901	RJB100006158
3364	BIKANER	SRI DUNGARGARH	36207	SUDSAR	295785	58293	77724	431802	SBI BANK	SBIN0031994	61042052434	RJB100005736
3365	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	760318	149844	199792	1109954	AXIS BANK	UTIB0003887	921010034394842	RJB100005621
3366	BIKANER	SRI DUNGARGARH	294037	TEU	295004	58139	77519	430662	BOB BANK	BARBOSUDSAR	13840100014215	RJB100006162
3367	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	623356	122851	163802	910009	AXIS BANK	UTIB0003887	920010039448031	RJB100005646
3368	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	356235	70207	93609	520051	AXIS BANK	UTIB0003887	920010040823201	RJB100005647
3369	BIKANER	SRI DUNGARGARH	36211	UDRASAR	508031	100123	133497	741651	AXIS BANK	UTIB0003887	920010040845720	RJB100005703
3370	BIKANER	SRI DUNGARGARH	36212	UPANI	516619	101815	135754	754188	AXIS BANK	UTIB0003887	920010039255169	RJB100005757
3371	BUNDI	BUNDI	36333	AJETA	516538	101800	135733	754071	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3372	BUNDI	BUNDI	36336	AMLI	471900	93002	124003	688905	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3373	BUNDI	BUNDI	36337	ANTHARA	287714	56703	75604	420021	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3374	BUNDI	BUNDI	36340	BAMBORI	434555	85642	114190	634387	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3375	BUNDI	BUNDI	36374	BHERUPURA BARAD	438864	86491	115322	640677	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3376	BUNDI	BUNDI	36342	BHERUPURA OJHA	577528	113819	151759	843106	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3377	BUNDI	BUNDI	36347	DHANATRI	293791	57901	77201	428893	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3378	BUNDI	BUNDI	36349	DOLARA	631226	124402	165870	921498	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3379	BUNDI	BUNDI	36351	GADEGAL	477867	94178	125571	697616	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3380	BUNDI	BUNDI	36353	GARARDA	483723	95332	127110	706165	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3381	BUNDI	BUNDI	36356	GUDANATAWTAN	579296	114168	152224	845688	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3382	BUNDI	BUNDI	36357	GUMANPURA	509577	100428	133904	743909	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3383	BUNDI	BUNDI	36358	HATIPURA	445604	87820	117093	650517	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3384	BUNDI	BUNDI	36361	JAWTI KALA	454664	89605	119474	663743	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3385	BUNDI	BUNDI	36363	KALPURIYA	369256	72773	97031	539060	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3386	BUNDI	BUNDI	36365	KHATKAR	926233	182542	243390	1352165	BOB BANK	BARBOKHATKA	1733010000358	RJBU00003745
3387	BUNDI	BUNDI	36367	KHAYAWDA	317105	62495	83327	462927	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3388	BUNDI	BUNDI	36369	LALPURA	492893	97140	129519	719552	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3389	BUNDI	BUNDI	36373	LOICHA	732766	144414	192552	1069732	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3390	BUNDI	BUNDI	36375	MANGAL	379752	74842	99789	554383	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3391	BUNDI	BUNDI	36376	MATUNDA	849885	167496	223327	1240708	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3392	BUNDI	BUNDI	36377	NAMANA	624928	123161	164215	912304	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3393	BUNDI	BUNDI	36378	NAYA GAON	642717	126667	168889	938273	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3394	BUNDI	BUNDI	36379	NEEM KA KHERA	730556	143978	191971	1066505	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3395	BUNDI	BUNDI	36384	RAITHAL	465492	91739	122319	679550	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3396	BUNDI	BUNDI	36382	RAMGANJ	645700	127255	169673	942628	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3397	BUNDI	BUNDI	36383	RAMNAGAR	655534	129193	172257	956984	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3398	BUNDI	BUNDI	36385	RIHANA	592444	116759	155679	864882	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3399	BUNDI	BUNDI	36387	SILOR	708900	139710	186280	1034890	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3400	BUNDI	BUNDI	36393	ULERA	467149	92066	122755	681970	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3401	BUNDI	HINDOLI	36213	AKODA	590566	116389	155185	862140	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3402	BUNDI	HINDOLI	36214	ALOD	703265	138600	184800	1026665	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3403	BUNDI	HINDOLI	36215	ANANT GANJ	563496	111054	148072	822622	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3404	BUNDI	HINDOLI	36220	BADGAON	497423	98032	130710	726165	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3405	BUNDI	HINDOLI	36216	BARA NAYA GAON	965015	190185	253581	1408781	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3406	BUNDI	HINDOLI	36217	BARODIYA	801711	158002	210669	1170382	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3407	BUNDI	HINDOLI	36218	BASOLI	481844	94962	126616	703422	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3408	BUNDI	HINDOLI	36219	BHAWANI PURA	686139	135225	180299	1001663	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3409	BUNDI	HINDOLI	36221	CHATAR GANJ	639071	125948	167931	932950	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3410	BUNDI	HINDOLI	36222	CHETA	727904	143456	191274	1062634	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3411	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	456542	89976	119967	666485	BOB BANK	BARB0GOTHR	16190100000217	RJBU00003583
3412	BUNDI	HINDOLI	36224	DABETA	585262	115344	153792	854398	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3413	BUNDI	HINDOLI	36225	DABLANA	571783	112687	150250	834720	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3414	BUNDI	HINDOLI	36226	DATOONDA	474773	93568	124758	693099	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3415	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	413562	81505	108673	603740	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3416	BUNDI	HINDOLI	36228	DHOWARA	613327	120875	161166	895368	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3417	BUNDI	HINDOLI	36229	GOTHR	803258	158306	211075	1172639	BOB BANK	BARB0GOTHR	16190100000416	RJBU00003599
3418	BUNDI	HINDOLI	36230	GUDHA BANDH	396105	78064	104086	578255	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3419	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	196119	38651	51535	286305	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3420	BUNDI	HINDOLI	36233	KACHHOLA	399088	78652	104870	582610	SBI BANK	SBIN0031248	61132255296	RJBU00003625



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3421	BUNDI	HINDOLI	36234	KHEENYA	483281	95245	126993	705519	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3422	BUNDI	HINDOLI	36235	KHERKHATA	389254	76714	102286	568254	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3423	BUNDI	HINDOLI	36236	MANGLI KALAN	488805	96334	128445	713584	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3424	BUNDI	HINDOLI	36237	MENDI	674538	132938	177251	984727	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3425	BUNDI	HINDOLI	36238	NEGARH	503169	99165	132220	734554	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3426	BUNDI	HINDOLI	36239	OWAN	414446	81679	108905	605030	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3427	BUNDI	HINDOLI	36240	PAGARA	378205	74537	99382	552124	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3428	BUNDI	HINDOLI	36241	PECH KI BAVARI	655313	129149	172199	956661	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3429	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	570567	112448	149930	832945	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3430	BUNDI	HINDOLI	36243	RANIPURA	474773	93568	124758	693099	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3431	BUNDI	HINDOLI	36244	RONEEJA	452454	89170	118893	660517	BOB BANK	BARBOGOTHTRA	16190100007298	RJBU00003709
3432	BUNDI	HINDOLI	36245	ROSANDA	489910	96552	128736	715198	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3433	BUNDI	HINDOLI	36246	SAHASPURIYA	582611	114821	153095	850527	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3434	BUNDI	HINDOLI	36247	SANWATGARH	783701	154452	205936	1144089	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3435	BUNDI	HINDOLI	36248	SATHOOR	1152847	227203	302938	1682988	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3436	BUNDI	HINDOLI	262665	TALAB GAON	617083	121615	162153	900851	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3437	BUNDI	HINDOLI	36249	THANA	489910	96552	128736	715198	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3438	BUNDI	HINDOLI	36250	THEEKARDA	849001	167321	223095	1239417	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3439	BUNDI	HINDOLI	36251	TONKRA	430467	84837	113115	628419	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3440	BUNDI	HINDOLI	36252	UMAR	638076	125752	167670	931498	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3441	BUNDI	HINDOLI	36253	VIJAIGARH	459636	90585	120780	671001	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3442	BUNDI	KESHORAIPATAN	36254	AJANDA	541067	106634	142178	789879	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3443	BUNDI	KESHORAIPATAN	36255	ARNETHA	553110	109007	145343	807460	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3444	BUNDI	KESHORAIPATAN	36256	BABAI	529244	104304	139072	772620	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3445	BUNDI	KESHORAIPATAN	36257	BADA KHERA	477535	94113	125484	697132	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3446	BUNDI	KESHORAIPATAN	36258	BALKASA	496098	97771	130361	724230	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3447	BUNDI	KESHORAIPATAN	36259	BALOD	309260	60949	81265	451474	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3448	BUNDI	KESHORAIPATAN	36260	BALWAN	367267	72381	96508	536156	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3449	BUNDI	KESHORAIPATAN	36261	BASWARA	303404	59795	79727	442926	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3450	BUNDI	KESHORAIPATAN	36262	BHEEYA	372570	73426	97902	543898	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3451	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	419749	82724	110299	612772	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3452	BUNDI	KESHORAIPATAN	36264	CHADI	352240	69420	92559	514219	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3453	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	305503	60209	80278	445990	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3454	BUNDI	KESHORAIPATAN	36266	CHARDANA	407375	80286	107047	594708	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3455	BUNDI	KESHORAIPATAN	36267	CHITAWA	438091	86339	115119	639549	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3456	BUNDI	KESHORAIPATAN	36268	DAULATPURA	487700	96116	128155	711971	SBI BANK	SBIN0032018	61139288430	RJBU00003619

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3457	BUNDI	KESHORAIPATAN	36269	DEI KHERA	460851	90825	121100	672776	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3458	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	524383	103346	137794	765523	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3459	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	488474	96269	128358	713101	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3460	BUNDI	KESHORAIPATAN	36272	GUDHA	325281	64106	85475	474862	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3461	BUNDI	KESHORAIPATAN	36273	GUDLI	458863	90433	120577	669873	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3462	BUNDI	KESHORAIPATAN	36274	GUHATA	392016	77259	103012	572287	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3463	BUNDI	KESHORAIPATAN	36275	HINGONIA	567253	111794	149059	828106	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3464	BUNDI	KESHORAIPATAN	36276	JAISTHAL	599626	118175	157566	875367	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3465	BUNDI	KESHORAIPATAN	36277	JALODA	487479	96073	128097	711649	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3466	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	433560	85446	113928	632934	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3467	BUNDI	KESHORAIPATAN	36279	KARWALA	299426	59011	78681	437118	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3468	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	423506	83465	111286	618257	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3469	BUNDI	KESHORAIPATAN	36281	KHARAYTA	380636	75016	100021	555673	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3470	BUNDI	KESHORAIPATAN	36282	LABAN	351246	69224	92298	512768	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3471	BUNDI	KESHORAIPATAN	36283	LESARDA	815301	160680	214240	1190221	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3472	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	533553	105153	140204	778910	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3473	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	473226	93264	124351	690841	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3474	BUNDI	KESHORAIPATAN	36286	MAYAJA	648683	127843	170457	946983	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3475	BUNDI	KESHORAIPATAN	36287	MOHANPURA	540846	106590	142120	789556	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3476	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	511897	100885	134513	747295	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3477	BUNDI	KESHORAIPATAN	36289	NOTARA	445383	87776	117035	650194	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3478	BUNDI	KESHORAIPATAN	36290	PAPADI	338650	66741	88988	494379	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3479	BUNDI	KESHORAIPATAN	36291	PHOLAI	462619	91173	121564	675356	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3480	BUNDI	KESHORAIPATAN	36292	RADI	388702	76605	102141	567448	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3481	BUNDI	KESHORAIPATAN	36293	REBARPURA	640839	126297	168396	935532	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3482	BUNDI	KESHORAIPATAN	36294	ROTEDEA	459305	90520	120693	670518	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3483	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	394337	77716	103621	575674	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3484	BUNDI	KESHORAIPATAN	36296	SARSALA	391906	77237	102983	572126	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3485	BUNDI	KESHORAIPATAN	36297	SOONAGAR	503721	99274	132365	735360	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3486	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	864248	170326	227102	1261676	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3487	BUNDI	KESHORAIPATAN	36299	UTRANA	443173	87341	116454	646968	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3488	BUNDI	NAINWA	36300	ANTARDA	487700	96116	128155	711971	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3489	BUNDI	NAINWA	36301	BACHHOLA	417540	82289	109718	609547	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3490	BUNDI	NAINWA	36302	BALAPURA	454001	89475	119300	662776	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3491	BUNDI	NAINWA	36303	BAMANGAON	396657	78173	104231	579061	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3492	BUNDI	NAINWA	36304	BANSI	508583	100232	133642	742457	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3493	BUNDI	NAINWA	36305	BHAJNERI	583274	114952	153269	851495	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3494	BUNDI	NAINWA	36307	DODI	524383	103346	137794	765523	BOB BANK	BARBOBANSIX	1644010000263	RJBU00003669
3495	BUNDI	NAINWA	36308	DOKOON	446046	87907	117209	651162	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3496	BUNDI	NAINWA	36309	DUGARI	659953	130064	173418	963435	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3497	BUNDI	NAINWA	36311	GAMBHIRA	593881	117042	156056	866979	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3498	BUNDI	NAINWA	36312	GURA DEVJI	436765	86078	114770	637613	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3499	BUNDI	NAINWA	36313	GURA SADAVARTIYA	386492	76170	101560	564222	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3500	BUNDI	NAINWA	36314	JAJAWAR	847785	167082	222776	1237643	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3501	BUNDI	NAINWA	36315	JARKHODA	462619	91173	121564	675356	BOB BANK	BARBOJARKHO	4803010000601	RJBU00003684
3502	BUNDI	NAINWA	36316	JETPUR	544050	107222	142962	794234	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3503	BUNDI	NAINWA	36317	KARWAR	783922	154496	205994	1144412	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3504	BUNDI	NAINWA	36318	KETHOODA	612111	120635	160847	893593	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3505	BUNDI	NAINWA	36319	KHAJURI	552005	108789	145052	805846	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3506	BUNDI	NAINWA	36320	KHANPURA	667577	131566	175422	974565	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3507	BUNDI	NAINWA	36321	KOLAHERA	450465	88778	118370	657613	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3508	BUNDI	NAINWA	36322	MANI	549906	108376	144501	802783	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3509	BUNDI	NAINWA	36323	MARAN	402623	79349	105799	587771	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3510	BUNDI	NAINWA	36324	MODSA	739064	145655	194207	1078926	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3511	BUNDI	NAINWA	36325	PEEPLIYA	853089	168127	224169	1245385	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3512	BUNDI	NAINWA	36310	PHULETA	600731	118392	157856	876979	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3513	BUNDI	NAINWA	36326	RAJLAWATA	678958	133809	178412	991179	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3514	BUNDI	NAINWA	36327	SADERA	399530	78739	104986	583255	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3515	BUNDI	NAINWA	36328	SAHAN	513665	101233	134978	749876	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3516	BUNDI	NAINWA	36329	SAMEEDHI	464166	91478	121971	677615	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3517	BUNDI	NAINWA	36330	SEESOLA	507367	99992	133323	740682	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3518	BUNDI	NAINWA	36331	SUWANYA	792872	156260	208346	1157478	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3519	BUNDI	NAINWA	36332	TALWAS	802595	158176	210901	1171672	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3520	BUNDI	TALERA	36334	AKTASA	483391	95267	127023	705681	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3521	BUNDI	TALERA	36335	ALPHA NAGAR	626144	123401	164534	914079	BOB BANK	BARBOSETAP	01440100004592	RJBU00003578
3522	BUNDI	TALERA	36391	BADUNDA	426158	83987	111983	622128	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3523	BUNDI	TALERA	36338	BAJAR	457758	90215	120287	668260	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3524	BUNDI	TALERA	36339	BALLOP	538525	106133	141510	786168	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3525	BUNDI	TALERA	36341	BAROONDHAN	506925	99905	133207	740037	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3526	BUNDI	TALERA	36343	BUDHPURA	765692	150903	201204	1117799	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3527	BUNDI	TALERA	36344	DABI	1213063	239071	318761	1770895	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3528	BUNDI	TALERA	36345	DEHIT	492451	97052	129403	718906	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3529	BUNDI	TALERA	36346	DELUNDA	380636	75016	100021	555673	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3530	BUNDI	TALERA	36348	DHANESHWAR	574655	113253	151004	838912	BOB BANK	BARB0DABIXX	17130100005201	RJBU00003663
3531	BUNDI	TALERA	36350	DORA	556977	109769	146359	813105	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3532	BUNDI	TALERA	36354	GAMACH	468144	92262	123016	683422	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3533	BUNDI	TALERA	36352	GANESHPURA	500628	98664	131552	730844	BOB BANK	BARB0DABIXX	17130100005151	RJBU00003677
3534	BUNDI	TALERA	36355	GOPALPURA	355555	70073	93431	519059	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3535	BUNDI	TALERA	36359	JAMEETPURA	705143	138970	185293	1029406	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3536	BUNDI	TALERA	36360	JAWAHAR SAGAR	170375	33578	44770	248723	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3537	BUNDI	TALERA	36362	JHAK MUND	461183	90890	121187	673260	BRKGB BANK	BARB0BRGBXX	42240200000016	RJBU00003689
3538	BUNDI	TALERA	36364	KHADIPUR	332021	65435	87246	484702	BRKGB BANK	BARB0BRGBXX	42100100000175	RJBU00003700
3539	BUNDI	TALERA	36366	KHETUDA	455437	89758	119677	664872	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3540	BUNDI	TALERA	36368	LADPUR	434665	85664	114219	634548	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3541	BUNDI	TALERA	36370	LAMBAKHOH	495656	97684	130245	723585	BOB BANK	BARB0DABIXX	17130100005158	RJBU00003710
3542	BUNDI	TALERA	36371	LAXMI PURA	895185	176423	235231	1306839	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3543	BUNDI	TALERA	36372	LEELERA VYASAN	350472	69071	92095	511638	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3544	BUNDI	TALERA	36380	NOTARA BHOPAT	432456	85229	113638	631323	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3545	BUNDI	TALERA	294158	RAGHUNATHPURA	379863	74863	99818	554544	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3546	BUNDI	TALERA	36381	RAJPURA	636861	125513	167350	929724	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3547	BUNDI	TALERA	36386	SEENTA	547475	107897	143862	799234	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3548	BUNDI	TALERA	262667	SOOTRA	707795	139493	185990	1033278	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3549	BUNDI	TALERA	36388	SUWASAN	552226	108833	145111	806170	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3550	BUNDI	TALERA	36389	TALERA	795855	156847	209130	1161832	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3551	BUNDI	TALERA	36390	TEERATH	465381	91718	122290	679389	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3552	BUNDI	TALERA	36392	THIKRIYA CHARANAN	553331	109051	145401	807783	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3553	CHITTORGARH	BARI SADRI	36424	AMEERAMA	254346	50127	66835	371308	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3554	CHITTORGARH	BARI SADRI	36425	BANSI	503850	99299	132399	735548	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3555	CHITTORGARH	BARI SADRI	36426	BARBAL	343192	67636	90182	501010	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3556	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	346599	68308	91077	505984	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3557	CHITTORGARH	BARI SADRI	36428	BHATOLI	267973	52812	70416	391201	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3558	CHITTORGARH	BARI SADRI	36429	BINAYKA	291103	57371	76494	424968	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3559	CHITTORGARH	BARI SADRI	36430	BOHERA	800602	157783	210377	1168762	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3560	CHITTORGARH	BARI SADRI	295018	BORKHERA	237760	46858	62477	347095	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3561	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	328220	64686	86248	479154	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3562	CHITTORGARH	BARI SADRI	36431	JARKHANA	425314	83821	111761	620896	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3563	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	258021	50851	67801	376673	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3564	CHITTORGARH	BARI SADRI	36433	KEERATPURA	282497	55675	74233	412405	ICICI BANK	ICIC0006659	665901701550	RJCT00004948

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3565	CHITTORGARH	BARI SADRI	36434	KEWALPURA	366502	72230	96307	535039	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3566	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	550828	108557	144743	804128	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3567	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	238836	47070	62760	348666	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3568	CHITTORGARH	Bhadesar	36492	KOONTHANA	437507	86224	114965	638696	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3569	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	253628	49985	66647	370260	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3570	CHITTORGARH	BARI SADRI	36438	MAHOORA	375198	73944	98592	547734	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3571	CHITTORGARH	BARI SADRI	36439	MOONJWA	238118	46928	62571	347617	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3572	CHITTORGARH	BARI SADRI	36440	NIKOOM	522946	103062	137417	763425	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3573	CHITTORGARH	BARI SADRI	36441	PANDERA	252463	49755	66341	368559	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3574	CHITTORGARH	BARI SADRI	36442	PARSOLI	341488	67301	89734	498523	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3575	CHITTORGARH	BARI SADRI	295542	PAYRI	225836	44508	59344	329688	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3576	CHITTORGARH	BARI SADRI	36443	PEEND	405501	79916	106555	591972	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3577	CHITTORGARH	BARI SADRI	36444	PUNAWALI	326696	64385	85847	476928	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3578	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	243408	47971	63961	355340	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3579	CHITTORGARH	BARI SADRI	36446	SANGARIYA	333958	65816	87755	487529	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3580	CHITTORGARH	BEGUN	36447	ANOPPURA	251477	49561	66082	367120	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3581	CHITTORGARH	BEGUN	36448	ANWALHERA	320241	63113	84151	467505	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3582	CHITTORGARH	BEGUN	36449	BARNIYAS	381653	75216	100288	557157	BOB BANK	BARBOPARSOL	11890100000621	RJCT00004773
3583	CHITTORGARH	BEGUN	36450	BICHHOR	427645	84280	112374	624299	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3584	CHITTORGARH	BEGUN	36451	CHECHI	355116	69986	93315	518417	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3585	CHITTORGARH	BEGUN	36454	DAULATPUR	365695	72071	96095	533861	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3586	CHITTORGARH	BEGUN	36452	DHAMANCHA	351350	69244	92326	512920	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3587	CHITTORGARH	BEGUN	36453	DORAI	314324	61947	82596	458867	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3588	CHITTORGARH	BEGUN	36455	DUGAR	351709	69315	92420	513444	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3589	CHITTORGARH	BEGUN	36456	GOPAL PURA	348661	68714	91619	508994	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3590	CHITTORGARH	BEGUN	36457	GOVIND PURA	347226	68431	91242	506899	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3591	CHITTORGARH	BEGUN	36458	ITAWA	345344	68060	90747	504151	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3592	CHITTORGARH	BEGUN	36459	JAI NAGAR	453107	89298	119064	661469	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3593	CHITTORGARH	BEGUN	36460	KATUNDA	304641	60039	80052	444732	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3594	CHITTORGARH	BEGUN	36461	KERPURA	284469	56063	74751	415283	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3595	CHITTORGARH	BEGUN	36462	KHERI	399494	78732	104977	583203	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3596	CHITTORGARH	BEGUN	36463	MADHOPUR	213374	42052	56069	311495	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3597	CHITTORGARH	BEGUN	36464	MANDAWARI	285186	56205	74939	416330	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3598	CHITTORGARH	BEGUN	36465	MEGHNIWAS	246994	48678	64904	360576	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3599	CHITTORGARH	BEGUN	36466	MEGHPURA	306255	60357	80476	447088	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3600	CHITTORGARH	BEGUN	36467	MOTIPURA	323916	63838	85117	472871	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3601	CHITTORGARH	BEGUN	36468	NANDWAI	412135	81224	108298	601657	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3602	CHITTORGARH	BEGUN	36469	PARSOLI	394473	77743	103657	575873	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3603	CHITTORGARH	BEGUN	36470	RAJ GARH	441362	86984	115978	644324	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3604	CHITTORGARH	BEGUN	36471	RAMPURIYA	280793	55339	73785	409917	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3605	CHITTORGARH	BEGUN	36472	RAWARDA	294690	58078	77437	430205	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3606	CHITTORGARH	BEGUN	36473	RAYTA	430424	84828	113104	628356	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3607	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	334316	65887	87850	488053	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3608	CHITTORGARH	BEGUN	36474	SHADI	235698	46451	61935	344084	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3609	CHITTORGARH	BEGUN	36476	SUWANIYA	302310	59579	79439	441328	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3610	CHITTORGARH	BEGUN	36477	THUKRAI	420293	82832	110442	613567	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3611	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	553159	109017	145356	807532	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3612	CHITTORGARH	BHADESAR	36479	AKYA	494974	97550	130066	722590	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3613	CHITTORGARH	BHADESAR	36480	ASAWARA	447727	88238	117651	653616	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3614	CHITTORGARH	BHADESAR	36481	BAGUND	372598	73432	97909	543939	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3615	CHITTORGARH	BHADESAR	36482	BANSEN	347137	68414	91218	506769	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3616	CHITTORGARH	BHADESAR	36483	BHADESAR	428721	84492	112657	625870	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3617	CHITTORGARH	BHADESAR	36484	BHADSORA	505554	99635	132846	738035	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3618	CHITTORGARH	BHADESAR	36485	BHALUNDI	322213	63502	84669	470384	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3619	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	435893	85906	114541	636340	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3620	CHITTORGARH	BHADESAR	36487	GARDANA	456334	89934	119913	666181	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3621	CHITTORGARH	BHADESAR	36488	KANNOJ	453196	89316	119088	661600	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3622	CHITTORGARH	BHADESAR	36489	KANTHARIYA	421459	83061	110748	615268	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3623	CHITTORGARH	BHADESAR	36490	KAREDIYA	315041	62088	82784	459913	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3624	CHITTORGARH	BHADESAR	36491	KHODEEP	582386	114777	153036	850199	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3625	CHITTORGARH	BHADESAR	36493	LESWA	400391	78909	105212	584512	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3626	CHITTORGARH	BHADESAR	36494	MANDPHIYA	648012	127710	170281	946003	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3627	CHITTORGARH	BHADESAR	36495	NAHARGARH	480271	94652	126203	701126	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3628	CHITTORGARH	BHADESAR	36496	NANANA	482692	95129	126839	704660	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3629	CHITTORGARH	BHADESAR	36497	NAPANIYA	428273	84404	112539	625216	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3630	CHITTORGARH	BHADESAR	36498	NAPAWALI	611344	120484	160645	892473	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3631	CHITTORGARH	BHADESAR	36499	PEEPALWAS	312710	61629	82172	456511	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3632	CHITTORGARH	BHADESAR	36500	POTLA KALAN	343550	67707	90276	501533	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3633	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	367398	72407	96543	536348	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3634	CHITTORGARH	BHADESAR	36502	SUKHWARA	462161	91083	121444	674688	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3635	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	240360	47370	63160	350890	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3636	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	263401	51911	69215	384527	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3637	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	202078	39826	53101	295005	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3638	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	273711	53943	71924	399578	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3639	CHITTORGARH	BHAINSRORGARH	262394	BASSI	298724	58873	78497	436094	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3640	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	423790	83521	111361	618672	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3641	CHITTORGARH	BHAINSRORGARH	36508	BORAO	375108	73926	98569	547603	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3642	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	245201	48324	64432	357957	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3643	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	389363	76736	102314	568413	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3644	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	318537	62777	83703	465017	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3645	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	331806	65392	87190	484388	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3646	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	349288	68838	91784	509910	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3647	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	244215	48130	64173	356518	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3648	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	277655	54720	72961	405336	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3649	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	327951	64633	86177	478761	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3650	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	786795	155062	206749	1148606	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3651	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	246456	48572	64762	359790	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3652	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	390529	76966	102621	570116	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3653	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	355923	70145	93527	519595	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3654	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	267794	52777	70369	390940	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3655	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	272635	53731	71641	398007	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3656	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	321317	63325	84434	469076	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3657	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	285904	56346	75128	417378	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3658	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	510933	100695	134260	745888	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3659	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	306434	60392	80523	447349	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3660	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	344626	67919	90559	503104	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3661	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	285814	56328	75104	417246	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3662	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	356640	70287	93716	520643	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3663	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	302938	59703	79604	442245	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3664	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	249415	49155	65540	364110	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3665	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	565173	111384	148513	825070	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3666	CHITTORGARH	BHOPALSAGAR	36531	BOOL	290745	57300	76400	424445	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3667	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	313158	61717	82290	457165	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3668	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	323827	63820	85093	472740	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3669	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	468796	92390	123187	684373	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3670	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	404425	79704	106272	590401	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3671	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	320599	63184	84245	468028	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3672	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	498292	98203	130938	727433	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3673	CHITTORGARH	BHOPALSAGAR	36538	MURLA	310289	61152	81536	452977	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3674	CHITTORGARH	BHOPALSAGAR	36539	NILODH	317282	62530	83373	463185	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3675	CHITTORGARH	BHOPALSAGAR	36540	PARI	342295	67460	89946	499701	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3676	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	363543	71647	95530	530720	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3677	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	334137	65852	87802	487791	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3678	CHITTORGARH	BHOPALSAGAR	36543	TANA	431679	85076	113434	630189	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3679	CHITTORGARH	BHOPALSAGAR	36544	USROL	300158	59155	78874	438187	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3680	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	318268	62724	83633	464625	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3681	CHITTORGARH	CHITTORGARH	36570	AMARPURA	501967	98928	131904	732799	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3682	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	417245	82231	109641	609117	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3683	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	441631	87037	116049	644717	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3684	CHITTORGARH	CHITTORGARH	36573	BARODIYA	500712	98681	131574	730967	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3685	CHITTORGARH	CHITTORGARH	36574	BASSI	1052796	207485	276647	1536928	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3686	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	505464	99617	132823	737904	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3687	CHITTORGARH	CHITTORGARH	36576	CHIKSI	381922	75269	100359	557550	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3688	CHITTORGARH	CHITTORGARH	36577	DEORI	349557	68891	91854	510302	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3689	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	549573	108310	144413	802296	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3690	CHITTORGARH	CHITTORGARH	36579	ERAL	374481	73803	98404	546688	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3691	CHITTORGARH	CHITTORGARH	36580	GHATIWAWALI	469872	92602	123470	685944	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3692	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	319523	62972	83962	466457	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3693	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	529760	104405	139207	773372	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3694	CHITTORGARH	CHITTORGARH	36582	GILUND	514519	101402	135202	751123	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3695	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	371343	73184	97579	542106	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3696	CHITTORGARH	CHITTORGARH	36585	KASHMOR	558718	110112	146816	815646	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3697	CHITTORGARH	CHITTORGARH	36586	KELJER	308227	60746	80994	449967	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3698	CHITTORGARH	CHITTORGARH	295017	MANPURA	417783	82337	109782	609902	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3699	CHITTORGARH	CHITTORGARH	36587	NAGARI	450327	88751	118334	657412	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3700	CHITTORGARH	CHITTORGARH	36588	NARELA	397880	78414	104552	580846	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3701	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	403080	79439	105919	588438	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3702	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	370267	72972	97296	540535	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3703	CHITTORGARH	CHITTORGARH	36591	OCHHARI	417873	82355	109806	610034	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3704	CHITTORGARH	CHITTORGARH	36592	ODOOND	346957	68378	91171	506506	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3705	CHITTORGARH	CHITTORGARH	36593	PAL	233725	46063	61417	341205	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3706	CHITTORGARH	CHITTORGARH	36594	PALKA	447996	88291	117722	654009	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3707	CHITTORGARH	CHITTORGARH	36595	PANDOLI	369998	72919	97226	540143	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3708	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	344357	67866	90488	502711	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3709	CHITTORGARH	CHITTORGARH	36597	SADI	278642	54915	73220	406777	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3710	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	342923	67583	90111	500617	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3711	CHITTORGARH	CHITTORGARH	36598	SAMRI	461624	90977	121303	673904	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3712	CHITTORGARH	CHITTORGARH	36599	SATPURA	352068	69386	92514	513968	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3713	CHITTORGARH	CHITTORGARH	36600	SAWA	1068933	210666	280888	1560487	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3714	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	368653	72654	96872	538179	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3715	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	359688	70887	94517	525092	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3716	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	572524	112833	150444	835801	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3717	CHITTORGARH	CHITTORGARH	36605	SONGAR	353861	69739	92985	516585	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3718	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	352785	69527	92703	515015	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3719	CHITTORGARH	CHITTORGARH	36607	UDPURA	299531	59032	78709	437272	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3720	CHITTORGARH	DUNGLA	36608	ALOD	288593	56876	75835	421304	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3721	CHITTORGARH	DUNGLA	36609	ARNED	308317	60763	81018	450098	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3722	CHITTORGARH	DUNGLA	36610	BADWAI	347764	68537	91383	507684	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3723	CHITTORGARH	DUNGLA	36613	BHATOLI	255780	50409	67212	373401	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3724	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	385418	75958	101278	562654	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3725	CHITTORGARH	DUNGLA	36614	BILODA	313606	61806	82408	457820	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3726	CHITTORGARH	DUNGLA	36611	BILOT	401197	79068	105424	585689	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3727	CHITTORGARH	DUNGLA	36615	CHIKARDA	358254	70605	94140	522999	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3728	CHITTORGARH	DUNGLA	36616	DELWAS	309303	60958	81277	451538	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3729	CHITTORGARH	DUNGLA	36617	DOONGLA	691494	136280	181706	1009480	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3730	CHITTORGARH	DUNGLA	36619	IDRA	307510	60604	80806	448920	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3731	CHITTORGARH	DUNGLA	36620	KARSANA	275145	54226	72301	401672	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3732	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	343013	67601	90135	500749	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3733	CHITTORGARH	DUNGLA	36622	LOTHIYANA	328668	64774	86365	479807	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3734	CHITTORGARH	DUNGLA	36623	MANGALWAR	617261	121650	162200	901111	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3735	CHITTORGARH	DUNGLA	36624	MORWAN	464223	91489	121986	677698	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3736	CHITTORGARH	DUNGLA	36625	NADA KHERA	278731	54932	73243	406906	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3737	CHITTORGARH	DUNGLA	36626	NANGAWALI	414556	81701	108934	605191	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3738	CHITTORGARH	DUNGLA	36627	NEGADIYA	445665	87832	117109	650606	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3739	CHITTORGARH	DUNGLA	36628	NOGAWAN	247891	48854	65139	361884	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3740	CHITTORGARH	DUNGLA	36629	PALOD	313786	61841	82455	458082	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3741	CHITTORGARH	DUNGLA	36618	PHALODRA	306613	60427	80570	447610	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3742	CHITTORGARH	DUNGLA	36630	PIRANA	341309	67265	89687	498261	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3743	CHITTORGARH	DUNGLA	36631	RAWAT PURA	336289	66276	88368	490933	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3744	CHITTORGARH	DUNGLA	36632	SANGESARA	344716	67937	90582	503235	SBI BANK	SBIN0031243	51073192120	RJCT00005073



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3745	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	353233	69615	92820	515668	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3746	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	320061	63078	84104	467243	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3747	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	370446	73008	97344	540798	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3748	CHITTORGARH	GANGRAR	36636	BOODH	399135	78662	104882	582679	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3749	CHITTORGARH	GANGRAR	36637	BORDA	397880	78414	104552	580846	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3750	CHITTORGARH	GANGRAR	36638	CHOGAWARI	380219	74934	99911	555064	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3751	CHITTORGARH	GANGRAR	36639	GANGRAR	959557	189110	252146	1400813	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3752	CHITTORGARH	GANGRAR	295027	GOWLIYA	372239	73361	97815	543415	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3753	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	374750	73856	98474	547080	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3754	CHITTORGARH	GANGRAR	36641	KATI	405232	79863	106484	591579	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3755	CHITTORGARH	GANGRAR	36642	KHARKHANDA	436252	85977	114636	636865	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3756	CHITTORGARH	GANGRAR	36643	KUNWALIYA	367667	72460	96613	536740	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3757	CHITTORGARH	GANGRAR	36644	LALAS	409445	80694	107592	597731	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3758	CHITTORGARH	GANGRAR	36645	MANDPIYA	415004	81789	109052	605845	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3759	CHITTORGARH	GANGRAR	36646	POOTHOLI	434190	85570	114094	633854	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3760	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	414466	81683	108911	605060	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3761	CHITTORGARH	GANGRAR	36648	SADAS	372419	73396	97862	543677	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3762	CHITTORGARH	GANGRAR	36649	SHADI	394025	77655	103539	575219	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3763	CHITTORGARH	GANGRAR	36650	SONIYANA	519988	102479	136639	759106	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3764	CHITTORGARH	GANGRAR	36651	SUDRI	398060	78450	104600	581110	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3765	CHITTORGARH	GANGRAR	36652	SUWANIYA	365426	72018	96024	533468	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3766	CHITTORGARH	GANGRAR	36653	TUMBADIYA	453824	89440	119253	662517	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3767	CHITTORGARH	GANGRAR	36654	UNDWA	401377	79103	105471	585951	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3768	CHITTORGARH	KAPASAN	36655	BALARDA	378784	74651	99535	552970	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3769	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	298903	58908	78544	436355	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3770	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	326337	64315	85753	476405	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3771	CHITTORGARH	KAPASAN	36658	CHAKURD	289221	57000	76000	422221	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3772	CHITTORGARH	KAPASAN	36659	CHHAPARI	422176	83203	110937	616316	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3773	CHITTORGARH	KAPASAN	36660	DAMA KHERA	292807	57706	76942	427455	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3774	CHITTORGARH	KAPASAN	36661	DHAMANA	341130	67230	89640	498000	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3775	CHITTORGARH	KAPASAN	36662	DOWANI	373495	73608	98145	545248	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3776	CHITTORGARH	KAPASAN	36663	HATHIYANA	503850	99299	132399	735548	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3777	CHITTORGARH	KAPASAN	36664	HINGORIYA	341937	67389	89852	499178	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3778	CHITTORGARH	KAPASAN	36666	KANROOKARA	328399	64721	86295	479415	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3779	CHITTORGARH	KAPASAN	36665	KARJALI	405142	79846	106461	591449	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3780	CHITTORGARH	KAPASAN	36667	LANGACH	345254	68043	90724	504021	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3781	CHITTORGARH	KAPASAN	36668	MUGANA	481616	94917	126556	703089	BRKGB BANK	BARBOBRGBXX	4799010000111	RJCT00005254
3782	CHITTORGARH	KAPASAN	36669	NIMBAHERA	453286	89334	119112	661732	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3783	CHITTORGARH	KAPASAN	36670	PANDOLI	375377	73979	98639	547995	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3784	CHITTORGARH	KAPASAN	36671	ROLIYA	286352	56434	75246	418032	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3785	CHITTORGARH	KAPASAN	36672	ROOPA HERI	291462	57441	76589	425492	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3786	CHITTORGARH	KAPASAN	36673	SINGH PUR	546435	107692	143589	797716	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3787	CHITTORGARH	KAPASAN	36674	SURPUR	466644	91966	122622	681232	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3788	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	308586	60816	81088	450490	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3789	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	276042	54402	72537	402981	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3790	CHITTORGARH	KAPASAN	36677	UMAND	385060	75888	101184	562132	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3791	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	418680	82514	110018	611212	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3792	CHITTORGARH	NIMBAHERA	36679	ARNODA	568759	112091	149455	830305	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3793	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	392860	77425	103233	573518	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3794	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	306255	60357	80476	447088	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3795	CHITTORGARH	NIMBAHERA	36682	BANGRERA	315758	62230	82973	460961	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3796	CHITTORGARH	NIMBAHERA	36683	BARAWALI	287876	56735	75646	420257	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3797	CHITTORGARH	NIMBAHERA	295022	BARDA	398149	78467	104623	581239	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3798	CHITTORGARH	NIMBAHERA	36684	BARI	411328	81065	108086	600479	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3799	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	359598	70870	94493	524961	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3800	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	257842	50816	67754	376412	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3801	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	385239	75923	101231	562393	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3802	CHITTORGARH	NIMBAHERA	36688	BINOTA	542580	106932	142576	792088	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3803	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	300427	59208	78944	438579	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3804	CHITTORGARH	NIMBAHERA	36690	DHORIYA	443514	87408	116544	647466	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3805	CHITTORGARH	NIMBAHERA	36691	GADOLA	340144	67036	89381	496561	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3806	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	279359	55056	73408	407823	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3807	CHITTORGARH	NIMBAHERA	36693	JALIYA	434190	85570	114094	633854	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3808	CHITTORGARH	NIMBAHERA	36694	JAWADA	450507	88786	118381	657674	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3809	CHITTORGARH	NIMBAHERA	36695	KANERA	559614	110289	147052	816955	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3810	CHITTORGARH	NIMBAHERA	36696	KAROONDA	306703	60445	80594	447742	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3811	CHITTORGARH	NIMBAHERA	36697	KELI	511202	100748	134330	746280	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3812	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	327772	64597	86130	478499	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3813	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	386136	76100	101466	563702	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972
3814	CHITTORGARH	NIMBAHERA	36700	MAILANA	303386	59791	79722	442899	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3815	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	430693	84881	113175	628749	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3816	CHITTORGARH	NIMBAHERA	36702	MANGROL	509857	100483	133977	744317	ICICI BANK	ICIC0006686	668601426909	RJCT00005042

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3817	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	326875	64421	85894	477190	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3818	CHITTORGARH	NIMBAHERA	36704	MINDANA	270394	53289	71052	394735	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3819	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	402453	79315	105754	587522	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3820	CHITTORGARH	NIMBAHERA	36705	NIMBODA	325172	64085	85447	474704	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3821	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	405411	79899	106531	591841	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3822	CHITTORGARH	NIMBAHERA	36707	PHALWA	371791	73273	97697	542761	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3823	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	651778	128453	171270	951501	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3824	CHITTORGARH	NIMBAHERA	36709	SARSI	292000	57547	76730	426277	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3825	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	367936	72513	96684	537133	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3826	CHITTORGARH	NIMBAHERA	36711	TAI	271380	53484	71311	396175	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3827	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	237312	46769	62359	346440	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3828	CHITTORGARH	RASHMI	36762	ADANA	305896	60286	80381	446563	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3829	CHITTORGARH	RASHMI	36763	ARNI	421369	83044	110725	615138	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3830	CHITTORGARH	RASHMI	36764	BAROO	294869	58113	77484	430466	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3831	CHITTORGARH	RASHMI	36765	BAWLAS	289669	57088	76117	422874	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3832	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	303834	59880	79840	443554	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3833	CHITTORGARH	RASHMI	36767	BHEEMGARH	368205	72566	96755	537526	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3834	CHITTORGARH	RASHMI	36768	DINDOLI	296303	58396	77861	432560	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3835	CHITTORGARH	RASHMI	36769	HARNATHPURA	351081	69191	92255	512527	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3836	CHITTORGARH	RASHMI	36770	JADANA	357178	70393	93857	521428	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3837	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	330192	65074	86766	482032	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3838	CHITTORGARH	RASHMI	36772	MARMI	286441	56452	75269	418162	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3839	CHITTORGARH	RASHMI	36773	NEWARIYA	333599	65746	87661	487006	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3840	CHITTORGARH	RASHMI	36774	PAHOONA	541235	106667	142222	790124	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3841	CHITTORGARH	RASHMI	36775	PAVLI	297648	58661	78214	434523	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3842	CHITTORGARH	RASHMI	36776	RASHMI	441362	86984	115978	644324	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3843	CHITTORGARH	RASHMI	36777	REWARA	333240	65675	87567	486482	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3844	CHITTORGARH	RASHMI	36778	ROOD	344268	67848	90465	502581	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3845	CHITTORGARH	RASHMI	36779	SANKHLI	307869	60675	80900	449444	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3846	CHITTORGARH	RASHMI	36780	SIHANA	344268	67848	90465	502581	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3847	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	281421	55463	73950	410834	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3848	CHITTORGARH	RASHMI	36782	SOMI	360943	71135	94846	526924	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3849	CHITTORGARH	RASHMI	36783	UNCHA	330192	65074	86766	482032	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850
3850	CHITTORGARH	RASHMI	36784	UPREDA	428452	84439	112586	625477	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3851	CHURU	BIDASAR	36956	AMARSAR	459979	90653	120870	671502	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3852	CHURU	BIDASAR	36958	BADHSAR	556170	109610	146147	811927	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3853	CHURU	BIDASAR	294341	BAERASAR	357771	70510	94013	522294	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3854	CHURU	BIDASAR	36960	BALERA	530467	104545	139393	774405	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3855	CHURU	BIDASAR	36961	BAMBOO	426798	84113	112151	623062	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3856	CHURU	BIDASAR	36966	CHADWAS	597001	117657	156876	871534	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3857	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	680040	134023	178697	992760	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3858	CHURU	BIDASAR	36969	DHANI KALERA	347713	68527	91370	507610	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3859	CHURU	BIDASAR	294344	DHANI SWAMIYAN	346940	68375	91167	506482	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3860	CHURU	BIDASAR	36970	DUNKAR	603362	118911	158548	880821	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3861	CHURU	BIDASAR	36972	GEWARSAR	401267	79082	105443	585792	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3862	CHURU	BIDASAR	36971	GHANTIYAL BARI	576285	113574	151432	841291	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3863	CHURU	BIDASAR	36977	IYARA	530467	104545	139393	774405	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3864	CHURU	BIDASAR	36980	JOGALSAR	474936	93601	124801	693338	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3865	CHURU	BIDASAR	294339	JYAK	380207	74931	99908	555046	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3866	CHURU	BIDASAR	36982	KALYANSAR	371525	73220	97627	542372	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3867	CHURU	BIDASAR	36984	KATAR CHHOTI	530639	104579	139438	774656	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3868	CHURU	BIDASAR	36987	LALGARH	470122	92652	123536	686310	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3869	CHURU	BIDASAR	36989	LUHARA	271208	53450	71266	395924	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3870	CHURU	BIDASAR	36995	PAREWARA	586772	115641	154188	856601	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3871	CHURU	BIDASAR	294348	REDA	352012	69375	92499	513886	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3872	CHURU	BIDASAR	36998	SADOO CHHOTI	476226	93855	125140	695221	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3873	CHURU	BIDASAR	37000	SANDWA	986578	194435	259247	1440260	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3874	CHURU	BIDASAR	294346	SARANGSAR	259603	51163	68217	378983	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953
3875	CHURU	BIDASAR	37003	TEN DESAR	326567	64360	85813	476740	BOB BANK	BARBOBIDASA	01320100018001	RJCR00004912
3876	CHURU	BIDASAR	37004	UDWALA	568720	112084	149445	830249	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3877	CHURU	BIDASAR	37005	UNTALAD	497372	98022	130696	726090	BOB BANK	BARBOBIDASA	01320100017986	RJCR00004934
3878	CHURU	CHURU	36785	ASAL KHERI	319776	63022	84029	466827	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3879	CHURU	CHURU	36786	BALRASAR ATHOONA	356396	70239	93651	520286	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3880	CHURU	CHURU	36788	BEENASAR	335593	66139	88185	489917	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3881	CHURU	CHURU	36787	BHAMASI	379519	74796	99728	554043	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3882	CHURU	CHURU	36789	BOONTIYA	396110	78065	104087	578262	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3883	CHURU	CHURU	36790	CHALKOI BANEEROTAN	380379	74965	99954	555298	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3884	CHURU	CHURU	36791	DEPALSAR	415107	81809	109079	605995	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3885	CHURU	CHURU	36792	DHADHAR	320120	63089	84119	467328	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3886	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	369891	72898	97198	539987	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3887	CHURU	CHURU	294323	DHANDOO	287627	56686	75581	419894	BRKGB BANK	BARBOBRGBXX	40680100011734	RJCR00004984
3888	CHURU	CHURU	36794	DUDHWA KHARA	536399	105714	140951	783064	BRKGB BANK	BARBOBRGBXX	41110100000112	RJCR00004683

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3889	CHURU	CHURU	295085	DUDHWA MEETHA	333358	65698	87598	486654	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3890	CHURU	CHURU	36796	Ghanghoo	374963	73898	98530	547391	BRKGB BANK	BARB0BRGBXX	4068010000474	RJCR00004492
3891	CHURU	CHURU	36797	GhanTEL	453360	89348	119131	661839	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3892	CHURU	CHURU	36798	INDRAPURA	329404	64919	86559	480882	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3893	CHURU	CHURU	36799	JASASAR	543963	107204	142939	794106	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3894	CHURU	CHURU	36795	JASRASAR	312555	61599	82131	456285	BRKGB BANK	BARB0BRGBXX	4088010000302	RJCR00004610
3895	CHURU	CHURU	36800	JHARIYA	435824	85892	114523	636239	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3896	CHURU	CHURU	36801	JORI	349089	68799	91731	509619	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3897	CHURU	CHURU	36802	KARWASAR	437887	86299	115065	639251	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3898	CHURU	CHURU	36803	KHANDWA PATTa CHURU	436168	85960	114613	636741	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3899	CHURU	CHURU	36804	KHANSOLI	451985	89077	118770	659832	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3900	CHURU	CHURU	36805	KHEENWASAR	406855	80183	106911	593949	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3901	CHURU	CHURU	36806	KOTWAD TAL	277053	54602	72802	404457	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3902	CHURU	CHURU	36807	LAKHAU	426454	84046	112061	622561	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3903	CHURU	CHURU	36808	LALASAR BANIRO TAN	326825	64411	85881	477117	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3904	CHURU	CHURU	36809	LOHSANA BARA	501584	98852	131803	732239	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3905	CHURU	CHURU	36810	MOLEESAR BARA	345135	68019	90692	503846	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3906	CHURU	CHURU	36811	NAKRASAR	353129	69595	92793	515517	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3907	CHURU	CHURU	36812	PEETHEESAR	434878	85706	114275	634859	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3908	CHURU	CHURU	295081	RANASAR	339031	66816	89089	494936	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3909	CHURU	CHURU	294326	RAYPURIYA	374619	73830	98440	546889	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3910	CHURU	CHURU	36813	RIBIYA	401955	79217	105623	586795	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3911	CHURU	CHURU	36814	SAHJOOSAR	347198	68426	91234	506858	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3912	CHURU	CHURU	36815	SAHNALI CHHOTI	358631	70679	94239	523549	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3913	CHURU	CHURU	36816	SATRA	301122	59345	79127	439594	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3914	CHURU	CHURU	36817	SHYOPURA	273443	53890	71854	399187	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3915	CHURU	CHURU	36818	SIRSALA	522387	102952	137270	762609	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3916	CHURU	CHURU	295082	SOMASI	280406	55262	73683	409351	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3917	CHURU	CHURU	36819	THELASAR	437457	86214	114952	638623	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3918	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	475968	93804	125072	694844	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3919	CHURU	RAJGARH	36826	BEENJAWAS	312641	61615	82154	456410	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3920	CHURU	RAJGARH	36821	BEWAD	223156	43980	58639	325775	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3921	CHURU	RAJGARH	36822	BHAGELA	423102	83385	111180	617667	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3922	CHURU	RAJGARH	36823	BHAINALI	450351	88755	118340	657446	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3923	CHURU	RAJGARH	36824	BHEEMSANA	232955	45911	61214	340080	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3924	CHURU	RAJGARH	294356	BHOJANA	445108	87722	116963	649793	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3925	CHURU	RAJGARH	36825	BHUWARI	423445	83453	111270	618168	BRKGB BANK	BARBOBRGBXX	41060100004300	RJCR00004498
3926	CHURU	RAJGARH	36827	BIRMI KHALSA	383559	75592	100789	559940	BRKGB BANK	BARBOBRGBXX	41060100001148	RJCR00004500
3927	CHURU	RAJGARH	36828	CHAINPURA BARA	382614	75406	100541	558561	BRKGB BANK	BARBOBRGBXX	41050100000027	RJCR00004501
3928	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	411755	81149	108198	601102	BRKGB BANK	BARBOBRGBXX	41060100005100	RJCR00004502
3929	CHURU	RAJGARH	36830	CHAND GOTHI	476999	94007	125343	696349	BRKGB BANK	BARBOBRGBXX	40600100000141	RJCR00004503
3930	CHURU	RAJGARH	36831	DADREWA	618835	121960	162614	903409	BRKGB BANK	BARBOBRGBXX	40630100000258	RJCR00004504
3931	CHURU	RAJGARH	294361	DEVIPURA	329662	64970	86626	481258	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3932	CHURU	RAJGARH	36833	DHANDHAL LEKHO	335593	66139	88185	489917	BRKGB BANK	BARBOBRGBXX	41060100003644	RJCR00004506
3933	CHURU	RAJGARH	36834	DHANI BARI	307913	60684	80912	449509	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3934	CHURU	RAJGARH	36835	DHANI MAUJI	438317	86384	115178	639879	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3935	CHURU	RAJGARH	36836	DHANOHTI BARI	433503	85435	113913	632851	BRKGB BANK	BARBOBRGBXX	40740100005564	RJCR00004509
3936	CHURU	RAJGARH	36837	DHIGARLA	520754	102630	136840	760224	BRKGB BANK	BARBOBRGBXX	41060100000585	RJCR00004510
3937	CHURU	RAJGARH	36838	DOKWA	423703	83504	111338	618545	BRKGB BANK	BARBOBRGBXX	41060100005362	RJCR00004511
3938	CHURU	RAJGARH	294370	GAGRWAS	324590	63970	85294	473854	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3939	CHURU	RAJGARH	36839	GALAR	362843	71509	95346	529698	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3940	CHURU	RAJGARH	36832	GHANAU	544479	107306	143075	794860	BRKGB BANK	BARBOBRGBXX	41060100005119	RJCR00004505
3941	CHURU	RAJGARH	36840	GOTHYAN BARI	386826	76236	101648	564710	BRKGB BANK	BARBOBRGBXX	40990100001649	RJCR00004513
3942	CHURU	RAJGARH	262098	GUGALWA	516713	101834	135779	754326	BRKGB BANK	BARBOBRGBXX	40850100009239	RJCR00005011
3943	CHURU	RAJGARH	36841	GULPURA	278773	54941	73254	406968	BRKGB BANK	BARBOBRGBXX	40730100000266	RJCR00004514
3944	CHURU	RAJGARH	36842	HAMEERWAS BARA	490237	96616	128821	715674	BRKGB BANK	BARBOBRGBXX	40840100000554	RJCR00004515
3945	CHURU	RAJGARH	294358	HARPALOO KUBDI	357943	70544	94058	522545	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3946	CHURU	RAJGARH	294366	HARPALOO KUSHALA	351668	69307	92409	513384	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3947	CHURU	RAJGARH	36843	JASWANTPURA	368774	72678	96904	538356	BRKGB BANK	BARBOBRGBXX	40840100000196	RJCR00004516
3948	CHURU	RAJGARH	36844	KALANA	503046	99140	132187	734373	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3949	CHURU	RAJGARH	36845	KALRI	373502	73610	98146	545258	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3950	CHURU	RAJGARH	36846	KANJAN	370063	72932	97243	540238	BRKGB BANK	BARBOBRGBXX	41060100004496	RJCR00004519
3951	CHURU	RAJGARH	36848	KHAIROO BARI	312727	61632	82177	456536	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3952	CHURU	RAJGARH	36849	KHUDDI	377628	74423	99231	551282	BRKGB BANK	BARBOBRGBXX	41060100005025	RJCR00004522
3953	CHURU	RAJGARH	36847	KHYALI	277225	54636	72848	404709	BRKGB BANK	BARBOBRGBXX	41060100003770	RJCR00004520
3954	CHURU	RAJGARH	36850	LAKHLAN	296824	58498	77998	433320	BRKGB BANK	BARBOBRGBXX	41060100000082	RJCR00004523
3955	CHURU	RAJGARH	36851	LAMBOR BARI	319776	63022	84029	466827	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3956	CHURU	RAJGARH	295079	LASEDI	264073	52044	69391	385508	BRKGB BANK	BARBOBRGBXX	41060100021199	RJCR00004977
3957	CHURU	RAJGARH	294369	LEELAWATHI	320034	63072	84097	467203	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3958	CHURU	RAJGARH	295077	LEELKI	303357	59786	79714	442857	BRKGB BANK	BARBOBRGBXX	41060100021082	RJCR00005009
3959	CHURU	RAJGARH	36852	MAHLANA UTRADA	341180	67240	89653	498073	BRKGB BANK	BARBOBRGBXX	40630100006780	RJCR00004525
3960	CHURU	RAJGARH	294363	MANPURA	408230	80454	107272	595956	BRKGB BANK	BARBOBRGBXX	41060100021118	RJCR00004980



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3961	CHURU	RAJGARH	295078	MODAWASI	300865	59294	79059	439218	BRKGB BANK	BARBOBRGBXX	41060100021081	RJCR00004979
3962	CHURU	RAJGARH	36853	MUNDI TAL	400494	78929	105239	584662	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3963	CHURU	RAJGARH	36858	NAURANGPURA	315564	62191	82922	460677	BRKGB BANK	BARBOBRGBXX	40600100000162	RJCR00004531
3964	CHURU	RAJGARH	36855	NAWAN	530639	104579	139438	774656	BRKGB BANK	BARBOBRGBXX	40600100000370	RJCR00004528
3965	CHURU	RAJGARH	36857	NEEMA	402729	79370	105827	587926	BRKGB BANK	BARBOBRGBXX	41060100001093	RJCR00004530
3966	CHURU	RAJGARH	36854	NESHAL	388545	76575	102099	567219	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3967	CHURU	RAJGARH	36859	NOOHAND	367227	72373	96498	536098	BRKGB BANK	BARBOBRGBXX	40600100000145	RJCR00004532
3968	CHURU	RAJGARH	36856	NYAGAL CHHOTI	356138	70188	93584	519910	BRKGB BANK	BARBOBRGBXX	40740100000194	RJCR00004529
3969	CHURU	RAJGARH	36860	PAHARSAR	350120	69002	92002	511124	BRKGB BANK	BARBOBRGBXX	41060100000093	RJCR00004533
3970	CHURU	RAJGARH	36862	RADHA CHHOTI	264245	52078	69437	385760	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3971	CHURU	RAJGARH	36861	RAGHA BARI	344791	67951	90602	503344	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3972	CHURU	RAJGARH	36863	RAMPURA	417514	82284	109712	609510	BRKGB BANK	BARBOBRGBXX	40850100000054	RJCR00004536
3973	CHURU	RAJGARH	36864	RAMSARA TAL	305421	60192	80256	445869	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3974	CHURU	RAJGARH	36865	RATANPURA	285048	56177	74903	416128	BRKGB BANK	BARBOBRGBXX	41100100000175	RJCR00004538
3975	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	346080	68206	90941	505227	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3976	CHURU	RAJGARH	36867	SANKHAN TAL	268629	52942	70589	392160	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3977	CHURU	RAJGARH	36868	SANKHOO	492386	97040	129386	718812	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3978	CHURU	RAJGARH	36866	SEOWA	335077	66037	88049	489163	BRKGB BANK	BARBOBRGBXX	40630100000535	RJCR00004539
3979	CHURU	RAJGARH	36869	SIDHMAUKH	707805	139495	185993	1033293	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3980	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	488604	96294	128392	713290	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3981	CHURU	RAJGARH	36871	SURATPURA	309203	60938	81250	451391	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3982	CHURU	RAJGARH	36872	TAMBA KHERI	367485	72424	96565	536474	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3983	CHURU	RAJGARH	294359	THIMAU CHOTI	405737	79963	106617	592317	BRKGB BANK	BARBOBRGBXX	41060100021073	RJCR00004978
3984	CHURU	RAJGARH	36873	THIRPALI BARI	500725	98683	131577	730985	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3985	CHURU	RAJGARH	36874	VIJAYPURA	328200	64682	86242	479124	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3986	CHURU	RATANGARH	36875	ALSAR	500811	98700	131600	731111	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3987	CHURU	RATANGARH	36876	BACHHARARA BARA	392499	77354	103139	572992	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3988	CHURU	RATANGARH	36881	BEERAMSAR	345822	68155	90873	504850	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3989	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	434620	85655	114207	634482	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3990	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	467372	92110	122813	682295	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3991	CHURU	RATANGARH	294591	BHAWANDESAR	217912	42946	57262	318120	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3992	CHURU	RATANGARH	36879	BHUKHREDI	351668	69307	92409	513384	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3993	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	528834	104223	138964	772021	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3994	CHURU	RATANGARH	294590	BUDHWALI	389147	76693	102258	568098	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3995	CHURU	RATANGARH	36882	DAUDSAR	568548	112050	149400	829998	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3996	CHURU	RATANGARH	36883	GOGASAR	378402	74576	99434	552412	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3997	CHURU	RATANGARH	36884	GOLSAR	413646	81521	108695	603862	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3998	CHURU	RATANGARH	36885	GORISAR	476484	93906	125207	695597	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3999	CHURU	RATANGARH	294592	HAMOOSAR	260033	51247	68330	379610	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4000	CHURU	RATANGARH	294600	HUDERA AGOONA	324074	63869	85158	473101	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4001	CHURU	RATANGARH	36886	JANDWA	497114	97971	130629	725714	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4002	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	493160	97192	129589	719941	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4003	CHURU	RATANGARH	36887	KANGAR	417686	82318	109757	609761	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4004	CHURU	RATANGARH	36888	KANWARI	352613	69493	92658	514764	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4005	CHURU	RATANGARH	36889	KUSUM DESAR	387685	76405	101874	565964	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4006	CHURU	RATANGARH	36890	LACHHARSAR	813108	160248	213663	1187019	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4007	CHURU	RATANGARH	36891	LADHASAR	533046	105053	140071	778170	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4008	CHURU	RATANGARH	36892	LOHA	310234	61141	81521	452896	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4009	CHURU	RATANGARH	36893	LOONCHH	513447	101190	134920	749557	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4010	CHURU	RATANGARH	36894	MELUSAR	465309	91703	122271	679283	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4011	CHURU	RATANGARH	36895	MENASAR	294246	57990	77320	429556	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4012	CHURU	RATANGARH	36897	NAUSARIYA	354848	69934	93245	518027	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4013	CHURU	RATANGARH	36896	NOONWA	416483	82081	109441	608005	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4014	CHURU	RATANGARH	262091	PABUSAR	321925	63445	84593	469963	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4015	CHURU	RATANGARH	36898	PARIHARA	991478	195401	260534	1447413	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4016	CHURU	RATANGARH	36899	PARSANEU	483188	95227	126969	705384	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4017	CHURU	RATANGARH	36901	RATANSARA	228829	45098	60130	334057	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4018	CHURU	RATANGARH	36900	RATNADESAR	381582	75202	100270	557054	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4019	CHURU	RATANGARH	36902	SANGASAR	469779	92584	123445	685808	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4020	CHURU	RATANGARH	36903	SEETSAR	290721	57295	76394	424410	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4021	CHURU	RATANGARH	294601	SEHLA	315134	62107	82809	460050	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4022	CHURU	RATANGARH	36904	SIKRALI	439864	86689	115585	642138	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4023	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	310320	61158	81544	453022	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4024	CHURU	RATANGARH	36906	TIDIYASAR	435996	85926	114568	636490	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4025	CHURU	SARDARSHAHAR	36907	ADSISAR	352269	69425	92567	514261	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4026	CHURU	SARDARSHAHAR	36908	AJEETSAR	674796	132989	177319	985104	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4027	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	369376	72797	97062	539235	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4028	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	306796	60463	80618	447877	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4029	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	308429	60785	81047	450261	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4030	CHURU	SARDARSHAHAR	294617	BARJANGASAR	360350	71018	94690	526058	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4031	CHURU	SARDARSHAHAR	262092	BAYLA	423187	83402	111203	617792	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4032	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	302928	59701	79601	442230	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4033	CHURU	SARDARSHAHAR	36910	BEJASAR	492300	97023	129364	718687	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4034	CHURU	SARDARSHAHAR	36912	BHADASAR	495395	97633	130177	723205	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4035	CHURU	SARDARSHAHAR	36913	BHANIPURA	417514	82284	109712	609510	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4036	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	389233	76710	102280	568223	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4037	CHURU	SARDARSHAHAR	294609	BHOJRASAR	288830	56923	75897	421650	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4038	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	284360	56042	74722	415124	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4039	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	426626	84080	112106	622812	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4040	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	412013	81200	108266	601479	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4041	CHURU	SARDARSHAHAR	36918	BOGHERA	392929	77439	103251	573619	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4042	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	290635	57278	76371	424284	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4043	CHURU	SARDARSHAHAR	36921	DAALMAN	331897	65410	87214	484521	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4044	CHURU	SARDARSHAHAR	36922	DERAJASAR	492988	97158	129544	719690	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4045	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	392070	77269	103026	572365	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4046	CHURU	SARDARSHAHAR	36924	DULRASAR	381840	75253	100338	557431	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4047	CHURU	SARDARSHAHAR	294602	GHADSI SAR	490323	96633	128844	715800	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4048	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	373072	73525	98034	544631	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4049	CHURU	SARDARSHAHAR	36926	JAISANGSAR	323988	63852	85136	472976	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4050	CHURU	SARDARSHAHAR	36928	JAITASAR	469263	92482	123310	685055	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4051	CHURU	SARDARSHAHAR	36927	JAITSISAR	453704	89416	119221	662341	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4052	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	407543	80319	107091	594953	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4053	CHURU	SARDARSHAHAR	36930	KAKLASAR	377628	74423	99231	551282	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4054	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	522989	103071	137428	763488	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4055	CHURU	SARDARSHAHAR	294616	KANWALASAR	291065	57363	76484	424912	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4056	CHURU	SARDARSHAHAR	36933	KEEKASAR	393101	77472	103297	573870	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4057	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	300951	59311	79082	439344	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4058	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	322097	63479	84639	470215	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4059	CHURU	SARDARSHAHAR	36934	MALAKSAR	403330	79489	105985	588804	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4060	CHURU	SARDARSHAHAR	36935	MALSAR	379605	74813	99750	554168	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4061	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	383731	75626	100835	560192	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4062	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	449750	88637	118182	656569	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4063	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	522215	102918	137224	762357	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4064	CHURU	SARDARSHAHAR	36939	MELUSAR	553935	109170	145559	808664	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4065	CHURU	SARDARSHAHAR	294604	MITASAR	311524	61395	81860	454779	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4066	CHURU	SARDARSHAHAR	294606	NAINASAR	336539	66325	88433	491297	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4067	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	280664	55313	73751	409728	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4068	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	305764	60260	80347	446371	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4069	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	507687	100055	133407	741149	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4070	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	286509	56465	75287	418261	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4071	CHURU	SARDARSHAHAR	36943	PULASAR	295879	58312	77749	431940	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4072	CHURU	SARDARSHAHAR	262093	RAIPURA	349519	68883	91844	510246	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4073	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	423445	83453	111270	618168	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4074	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	420695	82911	110548	614154	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4075	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	415881	81962	109283	607126	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4076	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	263729	51976	69301	385006	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4077	CHURU	SARDARSHAHAR	36946	RANGAISAR	333272	65681	87575	486528	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4078	CHURU	SARDARSHAHAR	36947	RANSISAR	419319	82640	110186	612145	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4079	CHURU	SARDARSHAHAR	36948	RATOOSAR	482329	95058	126743	704130	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4080	CHURU	SARDARSHAHAR	294619	ROLASAR	334046	65834	87778	487658	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4081	CHURU	SARDARSHAHAR	36949	ROOPLISAR	624853	123146	164195	912194	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4082	CHURU	SARDARSHAHAR	36950	SADASAR	370235	72966	97288	540489	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4083	CHURU	SARDARSHAHAR	36951	SAWAI BARI	430924	84927	113236	629087	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4084	CHURU	SARDARSHAHAR	294618	SAWAR	342986	67596	90128	500710	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4085	CHURU	SARDARSHAHAR	36952	SHIMLA	361897	71323	95097	528317	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4086	CHURU	SARDARSHAHAR	36953	TOLASAR	327513	64546	86062	478121	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4087	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	403073	79438	105917	588428	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4088	CHURU	SUJANGARH	36955	ABASAR	421812	83131	110841	615784	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4089	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	540267	106476	141968	788711	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4090	CHURU	SUJANGARH	36957	BARABAR	582818	114862	153149	850829	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4091	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	309117	60921	81228	451266	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4092	CHURU	SUJANGARH	36963	BHASEENA	369806	72881	97175	539862	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4093	CHURU	SUJANGARH	36964	BHEEMSAR	480782	94753	126337	701872	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4094	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	359490	70848	94465	524803	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4095	CHURU	SUJANGARH	36967	CHARLA	652446	128584	171446	952476	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4096	CHURU	SUJANGARH	294332	DHATRI	272411	53687	71583	397681	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4097	CHURU	SUJANGARH	294335	GEDAP	368430	72610	96814	537854	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4098	CHURU	SUJANGARH	36973	GOPALPURA	603362	118911	158548	880821	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4099	CHURU	SUJANGARH	36974	GUDABARI	339977	67003	89337	496317	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4100	CHURU	SUJANGARH	36975	GULERIYA	559264	110220	146960	816444	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4101	CHURU	SUJANGARH	36976	HARASAR	489206	96413	128550	714169	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4102	CHURU	SUJANGARH	36978	JAITASAR	484048	95396	127195	706639	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4103	CHURU	SUJANGARH	36979	JEELI	447772	88247	117663	653682	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4104	CHURU	SUJANGARH	36981	JOGLIYA	447257	88146	117527	652930	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4105	CHURU	SUJANGARH	36983	KANOOTA	431182	84977	113303	629462	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4106	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	325879	64224	85633	475736	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4107	CHURU	SUJANGARH	36986	KHURI	447601	88213	117618	653432	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4108	CHURU	SUJANGARH	294331	KOLASAR	457056	90077	120102	667235	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4109	CHURU	SUJANGARH	36988	LODSAR	416740	82131	109508	608379	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4110	CHURU	SUJANGARH	294337	MAGARASAR	294933	58126	77501	430560	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4111	CHURU	SUJANGARH	36990	MALASI	339633	66935	89247	495815	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4112	CHURU	SUJANGARH	36991	MALSISAR	416483	82081	109441	608005	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4113	CHURU	SUJANGARH	36992	MUNDRA	677805	133582	178109	989496	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4114	CHURU	SUJANGARH	36993	MURDAKIYA	378831	74660	99547	553038	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4115	CHURU	SUJANGARH	294327	NAYAMA	278944	54974	73299	407217	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4116	CHURU	SUJANGARH	36994	NORANGSAR	339289	66867	89156	495312	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4117	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	353989	69764	93019	516772	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4118	CHURU	SUJANGARH	36997	RANDHISAR	415537	81894	109192	606623	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4119	CHURU	SUJANGARH	36999	SALASAR	508375	100191	133588	742154	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4120	CHURU	SUJANGARH	37001	SAROTHIYA	404104	79641	106188	589933	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4121	CHURU	SUJANGARH	37002	SHOBHASAR	656315	129347	172462	958124	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4122	CHURU	TARANAGAR	37006	ALAYLA	457572	90178	120238	667988	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4123	CHURU	TARANAGAR	37007	ANANDSINGHPURA	466684	91974	122632	681290	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4124	CHURU	TARANAGAR	37008	BAIN	516198	101732	135643	753573	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4125	CHURU	TARANAGAR	262097	BANIYALA	463245	91297	121729	676271	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4126	CHURU	TARANAGAR	37009	BHALERI	504163	99361	132481	736005	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4127	CHURU	TARANAGAR	37010	BHANIN	360780	71103	94803	526686	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4128	CHURU	TARANAGAR	37011	BUCHAWAS	729811	143832	191775	1065418	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4129	CHURU	TARANAGAR	37012	DHANI KUMHARAN	395250	77896	103861	577007	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4130	CHURU	TARANAGAR	295076	DHEEGI	275936	54382	72509	402827	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4131	CHURU	TARANAGAR	37013	DHEERWAS BARA	590296	116336	155114	861746	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4132	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	304217	59955	79940	444112	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4133	CHURU	TARANAGAR	37014	GAJOOWAS	424133	83588	111451	619172	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4134	CHURU	TARANAGAR	37017	HADIYAL	382786	75440	100586	558812	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4135	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	322527	63564	84752	470843	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4136	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	380895	75067	100089	556051	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4137	CHURU	TARANAGAR	294353	JHOTHARA	358287	70611	94148	523046	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4138	CHURU	TARANAGAR	37018	KALWAS	341094	67223	89631	497948	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4139	CHURU	TARANAGAR	37019	KHARATHWASIYA	349691	68917	91890	510498	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4140	CHURU	TARANAGAR	37020	KOHINA	454907	89653	119538	664098	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4141	CHURU	TARANAGAR	37021	LOONAS	489034	96379	128505	713918	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4142	CHURU	TARANAGAR	37022	MEGHSAR	354934	69951	93267	518152	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4143	CHURU	TARANAGAR	37023	MIKHALA	518347	102156	136208	756711	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4144	CHURU	TARANAGAR	37024	NETHWA	508203	100157	133542	741902	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4145	CHURU	TARANAGAR	37025	PANDREU TAL	355278	70018	93358	518654	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648
4146	CHURU	TARANAGAR	37026	POONRAS	333186	65664	87553	486403	BRKGB BANK	BARBOBRGBXX	47970100002726	RJCR00004591
4147	CHURU	TARANAGAR	37027	RAIYA TUNDA	325192	64089	85452	474733	BRKGB BANK	BARBOBRGBXX	40920100000027	RJCR00004651
4148	CHURU	TARANAGAR	37028	RAJPURA	661042	130278	173705	965025	BRKGB BANK	BARBOBRGBXX	46500100000098	RJCR00004649
4149	CHURU	TARANAGAR	37029	REDI	394390	77727	103635	575752	BRKGB BANK	BARBOBRGBXX	40610100003563	RJCR00004650
4150	CHURU	TARANAGAR	37030	SAHWA	1277385	251748	335663	1864796	BRKGB BANK	BARBOBRGBXX	40920100000191	RJCR00004654
4151	CHURU	TARANAGAR	37031	SARAYAN	440466	86807	115743	643016	BRKGB BANK	BARBOBRGBXX	40610100003835	RJCR00004653
4152	CHURU	TARANAGAR	37032	SATYOO	793423	156368	208491	1158282	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4153	CHURU	TARANAGAR	37033	SOMSISAR	547917	107984	143978	799879	BRKGB BANK	BARBOBRGBXX	40920100004109	RJCR00004928
4154	CHURU	TARANAGAR	294350	TOGAWAS	326223	64292	85723	476238	BRKGB BANK	BARBOBRGBXX	40610100026494	RJCR00004970
4155	DAUSA	BAIJUPADA	294536	ALIPUR	364405	71817	95756	531978	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4156	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	581324	114567	152757	848648	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4157	DAUSA	BAIJUPADA	37039	BAIJUPARA	447261	88146	117528	652935	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4158	DAUSA	BAIJUPADA	37040	BALAHERA	339335	66876	89168	495379	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4159	DAUSA	Mahwa	37179	BALAHERI	422369	83241	110987	616597	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4160	DAUSA	MANDAWAR	294535	BAVADI KHEDA	382808	75444	100592	558844	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4161	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	355426	70048	93397	518871	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4162	DAUSA	BAIJUPADA	37044	BIWAI	417212	82224	109632	609068	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4163	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	522560	102986	137315	762861	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4164	DAUSA	Mahwa	37182	GAGWANA	344047	67805	90406	502258	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4165	DAUSA	BAIJUPADA	37051	GOLARA	365916	72115	96153	534184	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4166	DAUSA	BAIJUPADA	37056	HINGOTA	428503	84449	112599	625551	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4167	DAUSA	BAIJUPADA	262258	KHERI	363872	71712	95616	531200	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4168	DAUSA	BAIJUPADA	37061	LOTWARA	607105	119648	159531	886284	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4169	DAUSA	BAIJUPADA	37062	MAUKHURD	511270	100761	134348	746379	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4170	DAUSA	BAIJUPADA	294531	MEENA PARA	386364	76145	101526	564035	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4171	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	346981	68383	91177	506541	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4172	DAUSA	BAIJUPADA	37067	NIHALPURA	447439	88181	117575	653195	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4173	DAUSA	BAIJUPADA	37197	NORANGWARA	526027	103670	138226	767923	BOB BANK	BARBOBALSAW	16230100000134	RJDA00003711
4174	DAUSA	BAIJUPADA	37072	PUNDARPARA	317999	62671	83562	464232	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4175	DAUSA	Mahwa	37212	TUDIYANA	460952	90845	121126	672923	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4176	DAUSA	BANDIKUI	37034	ABHANERI	621151	122417	163222	906790	RMGB BANK	RMGB0000383	11328705667	RJDA00003601

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4177	DAUSA	BANDIKUI	37035	ANANTWARA	260835	51406	68541	380782	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4178	DAUSA	BANDIKUI	37036	ARNIYA	508336	100183	133577	742096	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4179	DAUSA	BANDIKUI	37042	BHANDEDA	528872	104230	138974	772076	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4180	DAUSA	BANDIKUI	37043	BHANWATA	483977	95382	127176	706535	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4181	DAUSA	BANDIKUI	37046	DELARI	469842	92597	123462	685901	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4182	DAUSA	BANDIKUI	37047	DHANAWAR	369828	72886	97181	539895	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4183	DAUSA	BANDIKUI	262436	DWARAPURA	409745	80753	107670	598168	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4184	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	461752	91002	121336	674090	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4185	DAUSA	BANDIKUI	37054	GURHALIYA	466197	91878	122504	680579	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4186	DAUSA	BANDIKUI	294528	JHOONPDI	340669	67139	89519	497327	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4187	DAUSA	BANDIKUI	294507	KEERATPURA	386630	76197	101596	564423	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4188	DAUSA	BANDIKUI	294523	KHUTLA	259502	51143	68190	378835	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4189	DAUSA	BANDIKUI	37060	KOLWA	359693	70889	94518	525100	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4190	DAUSA	BANDIKUI	37063	MUNDGHISYA	419879	82750	110333	612962	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4191	DAUSA	BANDIKUI	37065	NANDERA	437926	86307	115076	639309	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4192	DAUSA	BANDIKUI	294521	NARAYANPURA	376318	74165	98886	549369	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4193	DAUSA	BANDIKUI	294538	NAYAGAON	308398	60779	81039	450216	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4194	DAUSA	BANDIKUI	294525	PAMADI	379341	74761	99681	553783	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4195	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	453662	89408	119210	662280	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4196	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	515092	101515	135353	751960	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4197	DAUSA	BANDIKUI	37071	PRATAPPURA	419790	82732	110310	612832	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4198	DAUSA	BANDIKUI	37073	RALAWATA	419702	82715	110287	612704	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4199	DAUSA	BANDIKUI	262446	SODALA	244122	48112	64149	356383	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4200	DAUSA	BANDIKUI	37074	SYALAWASKALAN	493667	97292	129723	720682	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4201	DAUSA	BANDIKUI	37075	UN BARAGAON	331867	65405	87206	484478	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4202	DAUSA	BASWA	37038	BADIYAL KHURD	443083	87323	116430	646836	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4203	DAUSA	BASWA	37045	CHANDERA	414367	81664	108885	604916	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4204	DAUSA	BASWA	294504	CHOBADIWLA	238610	47025	62701	348336	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4205	DAUSA	BASWA	37049	ECHERI	346981	68383	91177	506541	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4206	DAUSA	BASWA	37055	GULLANA	350270	69031	92042	511343	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4207	DAUSA	BASWA	37052	GURHAASHIKPURA	426280	84011	112015	622306	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4208	DAUSA	BASWA	37053	GURHAKATLA	499801	98501	131335	729637	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4209	DAUSA	BASWA	294508	JAWLI KA BARH	429570	84660	112880	627110	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4210	DAUSA	BASWA	37057	JHAJHIRAMPURA	357649	70486	93981	522116	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4211	DAUSA	BASWA	294513	JHARWALO KI DHANI	362894	71519	95359	529772	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4212	DAUSA	BASWA	37058	KARNAWAR	461663	90985	121313	673961	RMGB BANK	RMGB0000385	11328847386	RJDA00003710

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4213	DAUSA	BASWA	262261	KESRI SINGHPURA	374895	73885	98513	547293	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4214	DAUSA	BASWA	37059	KOLANA	388586	76583	102110	567279	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4215	DAUSA	BASWA	294518	LILLOJ	400232	78878	105171	584281	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4216	DAUSA	BASWA	37064	MUHI	522649	103004	137338	762991	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4217	DAUSA	BASWA	37068	PANDITPURA	446461	87989	117318	651768	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4218	DAUSA	BASWA	294516	PARLA	398543	78545	104727	581815	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4219	DAUSA	DAUSA	37078	BANE KA BARKHERA	467619	92159	122878	682656	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4220	DAUSA	DAUSA	37080	BAPI	337024	66421	88561	492006	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4221	DAUSA	DAUSA	294549	BAROLI	472064	93035	124046	689145	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4222	DAUSA	DAUSA	37082	BHANKRI	444772	87656	116874	649302	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4223	DAUSA	DAUSA	294550	BHEDOLI	411345	81068	108091	600504	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4224	DAUSA	DAUSA	37083	BISHANPURA	390542	76968	102624	570134	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4225	DAUSA	DAUSA	37084	BORODA	385119	75899	101199	562217	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4226	DAUSA	DAUSA	37085	CHANDARANA	372317	73376	97835	543528	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4227	DAUSA	DAUSA	37086	CHAWANDHERA	291062	57363	76483	424908	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4228	DAUSA	DAUSA	294696	CHORDI	367339	72395	96527	536261	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4229	DAUSA	DAUSA	262562	GANESHPURA	362538	71449	95266	529253	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4230	DAUSA	DAUSA	294677	HARIPURA	331690	65370	87159	484219	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4231	DAUSA	DAUSA	37095	JASOTA	358538	70661	94214	523413	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4232	DAUSA	DAUSA	37097	JOPARA	584880	115268	153691	853839	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4233	DAUSA	DAUSA	37098	KABLESHWAR	353470	69662	92883	516015	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4234	DAUSA	DAUSA	37099	KALA KHO	580346	114375	152500	847221	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4235	DAUSA	DAUSA	37100	KALIPAHARI	506558	99833	133110	739501	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4236	DAUSA	DAUSA	37101	KALOTA	373295	73569	98092	544956	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4237	DAUSA	DAUSA	37105	KHAIRWAL	334090	65843	87790	487723	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4238	DAUSA	DAUSA	37106	KHURI KALAN	386630	76197	101596	564423	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4239	DAUSA	DAUSA	37107	KUNDAL	473220	93262	124350	690832	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4240	DAUSA	DAUSA	37111	MAHANSARA KHURD	335957	66210	88281	490448	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4241	DAUSA	DAUSA	37110	MAHSARA KALAN	337113	66438	88584	492135	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4242	DAUSA	DAUSA	37116	NANGAL BERSI	295329	58204	77605	431138	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4243	DAUSA	DAUSA	37113	NANGAL CHAPA	334712	65965	87954	488631	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4244	DAUSA	DAUSA	37120	RALAWATA	531006	104651	139534	775191	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4245	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	373206	73552	98069	544827	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4246	DAUSA	DAUSA	37121	SAINTHAL	641243	126376	168502	936121	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4247	DAUSA	DAUSA	37123	SINDOLI	357026	70363	93817	521206	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4248	DAUSA	DAUSA	37125	SURAJPURA	490911	96749	128999	716659	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4249	DAUSA	DAUSA	37127	TITARWARA KALAN	452595	89198	118930	660723	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4250	DAUSA	LALSOT	37129	BAGRI	434370	85606	114141	634117	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4251	DAUSA	LALSOT	37132	BILONA KALAN	619729	122136	162848	904713	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4252	DAUSA	LALSOT	37133	BILONA KHURD	322888	63635	84847	471370	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4253	DAUSA	LALSOT	37134	CHANDSEN	485577	95698	127597	708872	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4254	DAUSA	LALSOT	37135	CHONRIYAWAS	339335	66876	89168	495379	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4255	DAUSA	LALSOT	37136	DAULAT PURA	494734	97502	130003	722239	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4256	DAUSA	LALSOT	37137	DEOLI	412678	81331	108441	602450	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4257	DAUSA	LALSOT	37138	DIDWANA	1186117	233760	311680	1731557	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4258	DAUSA	LALSOT	37139	DIGO	418368	82452	109936	610756	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4259	DAUSA	LALSOT	294688	GOL	293284	57801	77067	428152	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4260	DAUSA	LALSOT	37144	HODAYLI	476598	93928	125237	695763	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4261	DAUSA	LALSOT	262532	INDAWA	487089	95996	127994	711079	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4262	DAUSA	LALSOT	37174	JHANPDA	556253	109627	146169	812049	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4263	DAUSA	LALSOT	37147	KANKARIYA	438549	86429	115239	640217	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4264	DAUSA	LALSOT	37148	KHATOOMBAR	384497	75777	101036	561310	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4265	DAUSA	LALSOT	37149	KHATWA	516159	101725	135633	753517	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4266	DAUSA	LALSOT	262516	KHEMAWAS	442727	87253	116337	646317	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4267	DAUSA	LALSOT	37150	KHERLAKHURD	611728	120560	160746	893034	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4268	DAUSA	LALSOT	37151	KISHORPURA	374451	73797	98396	546644	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4269	DAUSA	LALSOT	294745	LADPURA	270970	53403	71204	395577	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4270	DAUSA	LALSOT	294741	LAKHANPUR	275060	54209	72278	401547	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4271	DAUSA	LALSOT	37153	LALPURA	416323	82049	109399	607771	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4272	DAUSA	LALSOT	294638	MAHARAJPURA	360049	70959	94611	525619	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4273	DAUSA	LALSOT	37154	MAHARIYA	347425	68471	91294	507190	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4274	DAUSA	LALSOT	37156	MIRZAPURA	470820	92789	123719	687328	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4275	DAUSA	LALSOT	37158	NIRJHARNA	355159	69995	93327	518481	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4276	DAUSA	LALSOT	37161	PATTI KISHORPURA	560876	110538	147384	818798	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4277	DAUSA	LALSOT	37163	RAJOLI	418012	82382	109843	610237	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4278	DAUSA	LALSOT	294561	RATANPURA	364939	71922	95896	532757	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4279	DAUSA	LALSOT	37166	SANWASA	502824	99097	132129	734050	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4280	DAUSA	LALSOT	37168	SHIVSINGHPURA	404411	79701	106268	590380	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4281	DAUSA	LALSOT	37169	SHREEMA	351603	69294	92392	513289	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4282	DAUSA	LALSOT	294562	SHRI RAMPURA	376140	74130	98840	549110	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4283	DAUSA	LALSOT	37167	SHYAMPURAKALAN	477398	94086	125448	696932	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4284	DAUSA	LALSOT	37171	SURATPUAR	531806	104808	139745	776359	RMGB BANK	RMGB0000393	83009027028	RJDA00003632

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4285	DAUSA	LALSOT	37172	TALABGAON	535184	105474	140632	781290	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4286	DAUSA	LALSOT	37173	TODA THEKLA	544163	107244	142992	794399	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4287	DAUSA	LAWAN	37079	BANIYANA	359871	70924	94565	525360	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4288	DAUSA	LAWAN	37077	BARAGAON	432592	85255	113674	631521	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4289	DAUSA	LAWAN	294551	BHANDANA	383430	75567	100755	559752	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4290	DAUSA	LAWAN	294640	BOOTOLI	319688	63004	84006	466698	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4291	DAUSA	LAWAN	37090	DHIGARIYA	386275	76127	101503	563905	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4292	DAUSA	LAWAN	37091	DUGRAWATA	387875	76443	101923	566241	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4293	DAUSA	LAWAN	37094	HINGOTIYA	422369	83241	110987	616597	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4294	DAUSA	LAWAN	37096	JIROTA KHURD	336135	66246	88327	490708	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4295	DAUSA	LAWAN	37102	KHANPUR	286972	56557	75409	418938	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4296	DAUSA	LAWAN	37103	KHANWAS	554120	109206	145608	808934	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4297	DAUSA	LAWAN	37114	NANGAL GOVIND	399610	78755	105007	583372	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4298	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	329200	64879	86505	480584	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4299	DAUSA	LAWAN	37119	RAJWAS	353204	69609	92813	515626	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4300	DAUSA	LAWAN	37124	SINGWARA	286172	56399	75199	417770	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4301	DAUSA	MAHWA	37175	AUND MEENA	360760	71099	94798	526657	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4302	DAUSA	MANDAWAR	37176	BANAWAR	399165	78668	104890	582723	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4303	DAUSA	MAHWA	37178	BARAGAON	413123	81418	108558	603099	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4304	DAUSA	MAHWA	37181	DHAND	652355	128566	171422	952343	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4305	DAUSA	MANDAWAR	37180	DHOLKHERA	654756	129040	172053	955849	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4306	DAUSA	MAHWA	37183	GAHNOLI	677781	133577	178103	989461	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4307	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	425747	83906	111875	621528	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4308	DAUSA	MAHWA	37185	GAZIPUR	615373	121278	161704	898355	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4309	DAUSA	MANDAWAR	37186	HALDENA	235054	46325	61766	343145	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4310	DAUSA	MAHWA	37187	HANDIYA	730499	143967	191956	1066422	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4311	DAUSA	MAHWA	37188	HURLA	347069	68401	91201	506671	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4312	DAUSA	MANDAWAR	37189	JATWARA	472064	93035	124046	689145	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4313	DAUSA	MAHWA	37190	KAMALPUR	307864	60674	80899	449437	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4314	DAUSA	MANDAWAR	37191	KESRA	369295	72781	97041	539117	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4315	DAUSA	MAHWA	294545	KHANPUR	355071	69977	93303	518351	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4316	DAUSA	MAHWA	37192	KHERLA BUJURG	439704	86657	115543	641904	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4317	DAUSA	MAHWA	37193	KHERLA GADALI	375518	74007	98676	548201	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4318	DAUSA	MAHWA	295440	KHOHRA MULLA	356226	70205	93607	520038	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4319	DAUSA	MAHWA	37194	KHONCH PURI	575012	113323	151098	839433	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4320	DAUSA	MANDAWAR	37195	KOT	422902	83346	111128	617376	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4321	DAUSA	MAHWA	37196	NAHIDA	433837	85501	114001	633339	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4322	DAUSA	MANDAWAR	37198	PAKHAR	414812	81751	109002	605565	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4323	DAUSA	MAHWA	37199	PALANHERA	474109	93438	124583	692130	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4324	DAUSA	MAHWA	37200	PALI	416323	82049	109399	607771	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
4325	DAUSA	MAHWA	37201	PAOTA	571544	112640	150187	834371	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
4326	DAUSA	MAHWA	244595	PATOLI	402988	79421	105895	588304	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4327	DAUSA	MAHWA	294730	PEEPALKHEDA	331778	65387	87183	484348	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4328	DAUSA	MAHWA	277409	RAMGARH	580168	114340	152453	846961	BOB BANK	BARBOMAHWAX	01180100011112	RJDA00004057
4329	DAUSA	MAHWA	37204	RASEEDPUR	457840	90231	120308	668379	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780
4330	DAUSA	MANDAWAR	37205	REENDLI	316932	62461	83281	462674	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
4331	DAUSA	MAHWA	37206	SALEMPUR	415345	81856	109142	606343	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4332	DAUSA	MAHWA	37207	SALIMPUR	467264	92088	122785	682137	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4333	DAUSA	MAHWA	37208	SAMLETI	493134	97187	129583	719904	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4334	DAUSA	MAHWA	37209	SANTHA	621773	122539	163386	907698	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4335	DAUSA	MAHWA	262256	SHAHADPUR	431170	84975	113300	629445	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4336	DAUSA	MAHWA	37210	TALCHIRI	510825	100674	134231	745730	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4337	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	317999	62671	83562	464232	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4338	DAUSA	MAHWA	277410	THEKRA	488867	96346	128461	713674	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4339	DAUSA	MANDAWAR	37213	UKRUNDH	479087	94419	125892	699398	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
4340	DAUSA	MAHWA	37177	WARABUJURG	276927	54577	72769	404273	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4341	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	852560	168023	224031	1244614	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4342	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	339335	66876	89168	495379	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4343	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	622574	122697	163596	908867	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4344	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	345025	67998	90663	503686	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4345	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	442194	87148	116197	645539	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4346	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	628263	123818	165091	917172	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4347	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	404499	79719	106292	590510	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4348	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	374451	73797	98396	546644	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4349	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	720720	142040	189386	1052146	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4350	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	428769	84502	112669	625940	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4351	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	476865	93981	125308	696154	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4352	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	310976	61287	81716	453979	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4353	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	508869	100288	133717	742874	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4354	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	667380	131527	175370	974277	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4355	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	331423	65317	87089	483829	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4356	DAUSA	NANGAL RAJAWATAN	294552	SARAI	203228	40052	53403	296683	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4357	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	570033	112342	149790	832165	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4358	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	387786	76425	101900	566111	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4359	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	374184	73744	98326	546254	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4360	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	461485	90950	121266	673701	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4361	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	428503	84449	112599	625551	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4362	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	387430	76355	101807	565592	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4363	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	363161	71572	95429	530162	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4364	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	418012	82382	109843	610237	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4365	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	379341	74761	99681	553783	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4366	DAUSA	RAMGARH PACHWARA	37140	DOB	389653	76793	102391	568837	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4367	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	348314	68646	91528	508488	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4368	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	516515	101795	135727	754037	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4369	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	375607	74025	98700	548332	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4370	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	487800	96136	128181	712117	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4371	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	360049	70959	94611	525619	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4372	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	330089	65054	86739	481882	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4373	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	348847	68751	91668	509266	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4374	DAUSA	RAMGARH PACHWARA	37146	KALOWAS	437482	86219	114959	638660	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4375	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	433570	85448	113931	632949	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4376	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	373918	73692	98256	545866	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4377	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	398010	78440	104587	581037	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4378	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	431348	85010	113347	629705	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4379	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	307686	60639	80852	449177	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4380	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	400588	78948	105264	584800	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4381	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	366717	72273	96363	535353	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4382	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	336135	66246	88327	490708	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4383	DAUSA	RAMGARH PACHWARA	37170	SONAR	406100	80034	106712	592846	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4384	DAUSA	SIKANDARA	37214	ACHALPURA	320044	63074	84099	467217	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4385	DAUSA	SIKANDARA	294732	AGAWALI	359160	70783	94378	524321	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4386	DAUSA	SIKANDARA	37216	BAWANPARA	395698	77984	103979	577661	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4387	DAUSA	SIKANDARA	294685	BHANDARI	263414	51914	69218	384546	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4388	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	578834	114077	152102	845013	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4389	DAUSA	SIKANDARA	37219	CHHOKARWARA	516781	101847	135797	754425	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4390	DAUSA	SIKANDARA	294731	DEORI	328045	64651	86202	478898	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4391	DAUSA	SIKANDARA	37221	DOLIKA	565410	111431	148575	825416	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4392	DAUSA	SIKANDARA	37222	DUBBI	461041	90862	121149	673052	RMGB BANK	RMGB0000384	11328459825	RJDA00003720



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4393	DAUSA	SIKANDARA	37224	GANDRAWA	310264	61147	81529	452940	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4394	DAUSA	SIKANDARA	37225	GANGADWARI	415612	81909	109212	606733	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4395	DAUSA	SIKANDARA	294544	GARH	367783	72483	96644	536910	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4396	DAUSA	SIKANDARA	37228	GUMANPURA	419879	82750	110333	612962	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4397	DAUSA	SIKANDARA	37231	KAILAI	631286	124414	165885	921585	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4398	DAUSA	SIKANDARA	37236	LAKA	324400	63933	85244	473577	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4399	DAUSA	SIKANDARA	37238	MARIYADA	435170	85764	114351	635285	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4400	DAUSA	SIKANDARA	37240	MOHCHINPURA	398899	78615	104820	582334	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4401	DAUSA	SIKANDARA	37244	NIHAL PURA	281816	55540	74054	411410	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4402	DAUSA	SIKANDARA	294541	RAMGARH	362005	71344	95125	528474	BOB BANK	BARBOBASRAX	47740100008826	RJDA00004056
4403	DAUSA	SIKANDARA	37248	RANOLI	375340	73972	98629	547941	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4404	DAUSA	SIKANDARA	294542	SARUNDLA	458018	90266	120355	668639	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4405	DAUSA	SIKANDARA	37249	SHEKHPURA	386541	76180	101573	564294	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4406	DAUSA	SIKANDARA	37250	SIKANDARA	1165314	229661	306214	1701189	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4407	DAUSA	SIKANDARA	37253	TORDA	491089	96784	129045	716918	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4408	DAUSA	SIKRAI	37215	BAIRWANDA	917014	180725	240967	1338706	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4409	DAUSA	SIKRAI	37218	CHANDERA	416323	82049	109399	607771	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4410	DAUSA	SIKRAI	37220	DENDABASERI	422902	83346	111128	617376	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4411	DAUSA	SIKRAI	37223	FRASHPURA	404233	79666	106222	590121	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4412	DAUSA	SIKRAI	294543	GADHORA	366450	72220	96293	534963	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4413	DAUSA	SIKRAI	294738	GANIPUR	354537	69872	93163	517572	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4414	DAUSA	SIKRAI	37226	GEEJGARH	1219010	240243	320324	1779577	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4415	DAUSA	SIKRAI	37227	GHOOMANA	346625	68313	91084	506022	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4416	DAUSA	SIKRAI	37229	HEENGWA	434904	85711	114281	634896	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4417	DAUSA	SIKRAI	37230	JAISINGHPURA	270881	53385	71180	395446	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4418	DAUSA	SIKRAI	37232	KALAKHO	412145	81226	108301	601672	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4419	DAUSA	SIKRAI	37233	KALWAN	448505	88392	117855	654752	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4420	DAUSA	SIKRAI	37234	KARORI	351959	69364	92486	513809	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4421	DAUSA	SIKRAI	37235	KUNDERADOONGAR	538829	106193	141590	786612	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4422	DAUSA	SIKRAI	37237	MANPUR	614128	121033	161377	896538	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4423	DAUSA	SIKRAI	37239	MEENASEEMLA	294707	58081	77441	430229	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4424	DAUSA	SIKRAI	37241	NAHAR KHORRA	278349	54857	73143	406349	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4425	DAUSA	SIKRAI	37242	NAMNER	140641	27718	36957	205316	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4426	DAUSA	SIKRAI	37243	NANDRI	473753	93367	124490	691610	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4427	DAUSA	SIKRAI	37245	PANCHOLI	444594	87621	116828	649043	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4428	DAUSA	SIKRAI	294682	PARALI	341824	67367	89822	499013	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4429	DAUSA	SIKRAI	294735	PATAN	273726	53946	71928	399600	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4430	DAUSA	SIKRAI	37246	PEELORI	440949	86902	115870	643721	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4431	DAUSA	SIKRAI	37247	PEEPALKI	512781	101059	134745	748585	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4432	DAUSA	SIKRAI	37252	THEEKARIYA	345469	68085	90780	504334	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4433	DAUSA	SIKRAI	37254	UDAIPURA	536784	105790	141053	783627	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4434	DHOLPUR	BARI	262373	AJEETPUR	443955	87495	116660	648110	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4435	DHOLPUR	BARI	37255	ALIGARH	479683	94536	126048	700267	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4436	DHOLPUR	BARI	294033	BAHADURPUR	407299	80271	107027	594597	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4437	DHOLPUR	BARI	262376	BARPURA	198499	39120	52160	289779	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4438	DHOLPUR	BARI	37256	BASAI DANG	373056	73522	98029	544607	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4439	DHOLPUR	BARI	37257	BIJAULI	396441	78131	104174	578746	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4440	DHOLPUR	BARI	37258	CHILA CHAUND	550767	108545	144727	804039	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4441	DHOLPUR	BARI	294028	DHANNU KA PURA	348464	68675	91567	508706	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4442	DHOLPUR	BARI	37259	DHANORA	521721	102821	137095	761637	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4443	DHOLPUR	BARI	262380	GARHI KHIRANA	422425	83252	111002	616679	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4444	DHOLPUR	BARI	37261	GARHI SUKKHA	509193	100352	133803	743348	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4445	DHOLPUR	BARI	37263	JAPAWALI	380387	74967	99956	555310	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4446	DHOLPUR	BARI	37264	KANCHANPUR	514390	101376	135168	750934	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4447	DHOLPUR	BARI	262370	KANSPURA	446646	88025	117367	652038	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4448	DHOLPUR	BARI	37265	KASBA NAGAR	370179	72955	97273	540407	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4449	DHOLPUR	BARI	37266	KHANPUR MAINA	516431	101778	135705	753914	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4450	DHOLPUR	BARI	37267	KUDINNA	225411	44424	59232	329067	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4451	DHOLPUR	BARI	37269	MARHOLI	609231	120068	160090	889389	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4452	DHOLPUR	BARI	37270	MATSURA	531651	104778	139704	776133	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4453	DHOLPUR	BARI	37271	NAGLA BEEDHORA	472908	93201	124268	690377	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4454	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	481539	94902	126536	702977	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4455	DHOLPUR	BARI	37273	NAKSAUDA	597074	117672	156896	871642	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4456	DHOLPUR	BARI	37274	NEEM KHERA	464092	91463	121951	677506	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4457	DHOLPUR	BARI	37276	NORHA	447759	88245	117659	653663	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4458	DHOLPUR	BARI	37283	PANJUPURA	574803	113282	151043	839128	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4459	DHOLPUR	BARI	37277	PIDAWALI	447667	88226	117635	653528	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4460	DHOLPUR	BARI	37278	PURA ULAWATI	485622	95707	127609	708938	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4461	DHOLPUR	BARI	37279	RUDHERA	354681	69901	93201	517783	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4462	DHOLPUR	BARI	37280	SAHERI	531929	104833	139777	776539	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4463	DHOLPUR	BARI	37281	SEWARPALI	256128	50478	67304	373910	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4464	DHOLPUR	BARI	262379	SHANURA	418156	82410	109881	610447	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4465	DHOLPUR	BARI	37282	SIGORAI	396627	78167	104223	579017	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4466	DHOLPUR	BARI	37268	SOORAUTHI	444790	87659	116879	649328	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4467	DHOLPUR	BARI	37284	TONTRI	549097	108216	144288	801601	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4468	DHOLPUR	BARI	37285	UMREH	568399	112020	149360	829779	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4469	DHOLPUR	BASERI	37287	ATARSOOMA	410547	80911	107881	599339	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4470	DHOLPUR	BASERI	37288	BAGTHAR	477084	94024	125365	696473	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4471	DHOLPUR	BASERI	37289	BANORA	414259	81642	108856	604757	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4472	DHOLPUR	BASERI	262428	BARAI	342153	67432	89909	499494	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4473	DHOLPUR	BASERI	37293	BHARLI	341504	67304	89738	498546	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4474	DHOLPUR	BASERI	37294	BORELI	567657	111874	149165	828696	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4475	DHOLPUR	BASERI	37298	DAUPURA	408320	80472	107296	596088	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4476	DHOLPUR	BASERI	37296	DHAUR	283318	55836	74449	413603	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4477	DHOLPUR	BASERI	37260	DHEEMIRI	385491	75973	101297	562761	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4478	DHOLPUR	BASERI	37299	EKTA	441542	87019	116026	644587	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4479	DHOLPUR	BASERI	294047	GURJA	430591	84861	113148	628600	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4480	DHOLPUR	BASERI	37301	HARJOOPURA	339462	66901	89202	495565	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4481	DHOLPUR	BASERI	37262	IBRAHIMPUR	419734	82721	110295	612750	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4482	DHOLPUR	BASERI	37302	JARGA	428550	84459	112612	625621	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4483	DHOLPUR	BASERI	262382	JHEEL	395977	78039	104052	578068	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4484	DHOLPUR	BASERI	294069	KHANPURA	309116	60921	81228	451265	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4485	DHOLPUR	BASERI	37305	KHIDORA	549932	108381	144508	802821	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4486	DHOLPUR	BASERI	37306	KUNKUTA	478940	94390	125853	699183	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4487	DHOLPUR	BASERI	37311	MAMODHAN	446553	88007	117342	651902	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4488	DHOLPUR	BASERI	37310	MAU GULAWALI	501305	98797	131730	731832	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4489	DHOLPUR	BASERI	37312	MOORIK	524783	103425	137899	766107	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4490	DHOLPUR	BASERI	37275	NIDHARA	433468	85428	113904	632800	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4491	DHOLPUR	BASERI	37314	PIPRON	595126	117288	156383	868797	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4492	DHOLPUR	BASERI	37316	RATANPUR	653868	128865	171819	954552	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4493	DHOLPUR	BASERI	37317	SALEMPUR	434860	85702	114270	634832	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4494	DHOLPUR	BASERI	37319	TAJPUR	307446	60592	80789	448827	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4495	DHOLPUR	DHAULPUR	37323	BASAI NEEM	257334	50715	67621	375670	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4496	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	529331	104321	139094	772746	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4497	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	391987	77253	103004	572244	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4498	DHOLPUR	DHAULPUR	262551	BEELPUR	487756	96127	128170	712053	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4499	DHOLPUR	DHAULPUR	37372	BHAISENA	518009	102089	136119	756217	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4500	DHOLPUR	DHAULPUR	37366	BIPARPUR	520700	102620	136826	760146	SBI BANK	SBIN0031769	51032381829	RJDH00003519

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4501	DHOLPUR	DHAULPUR	37367	BIRODHA	584825	115258	153677	853760	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4502	DHOLPUR	DHAULPUR	37368	BISHNODA	384656	75808	101077	561541	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4503	DHOLPUR	DHAULPUR	37326	BOTHPURA	505852	99694	132925	738471	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4504	DHOLPUR	DHAULPUR	37321	BRETHA	566543	111655	148873	827071	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4505	DHOLPUR	DHAULPUR	262563	DAYERI	513183	101138	134851	749172	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4506	DHOLPUR	DHAULPUR	37330	DOOBRA	580463	114398	152531	847392	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4507	DHOLPUR	DHAULPUR	37329	DUBATI	593084	116885	155847	865816	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4508	DHOLPUR	DHAULPUR	37377	DULHARA	581391	114581	152774	848746	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4509	DHOLPUR	DHAULPUR	262647	FIROZPUR	496294	97810	130413	724517	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4510	DHOLPUR	DHAULPUR	37332	HINOTA	437366	86196	114928	638490	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4511	DHOLPUR	DHAULPUR	37382	JATOLI	631132	124384	165845	921361	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4512	DHOLPUR	DHAULPUR	37383	KASIMPUR	453420	89360	119147	661927	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4513	DHOLPUR	DHAULPUR	262571	KHERA	390038	76869	102492	569399	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4514	DHOLPUR	DHAULPUR	37339	KOTRA	396348	78112	104150	578610	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4515	DHOLPUR	DHAULPUR	37388	LUHARI	659807	130035	173380	963222	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4516	DHOLPUR	DHAULPUR	37392	MANGROL	570627	112459	149946	833032	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4517	DHOLPUR	DHAULPUR	37343	MANIYAN	1294466	255114	340152	1889732	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4518	DHOLPUR	DHAULPUR	37390	MARHA BHAU	326934	64432	85910	477276	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4519	DHOLPUR	DHAULPUR	37347	MOROLI	478476	94298	125731	698505	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4520	DHOLPUR	DHAULPUR	262594	NAINOKHAR	428086	84367	112490	624943	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4521	DHOLPUR	DHAULPUR	294083	NAKATPURA	421497	83069	110758	615324	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4522	DHOLPUR	DHAULPUR	37351	ODI	467155	92067	122756	681978	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4523	DHOLPUR	DHAULPUR	37352	PACHGAON	448038	88299	117733	654070	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4524	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	623151	122811	163748	909710	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4525	DHOLPUR	DHAULPUR	37399	SADIKPUR	633545	124859	166479	924883	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4526	DHOLPUR	DHAULPUR	37362	SARANI	415651	81917	109222	606790	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4527	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	526083	103681	138241	768005	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4528	DHOLPUR	DHAULPUR	37407	TAGAWALI	452028	89086	118781	659895	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4529	DHOLPUR	DHAULPUR	37364	TANDA	568863	112112	149482	830457	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4530	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	388089	76485	101980	566554	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4531	DHOLPUR	RAJAKHERA	37369	BAJNA	628626	123890	165187	917703	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4532	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	534527	105345	140460	780332	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4533	DHOLPUR	RAJAKHERA	37371	BASAI KARE	469382	92506	123341	685229	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4534	DHOLPUR	RAJAKHERA	37373	BINTIPURA	537683	105967	141289	784939	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4535	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	338070	66627	88836	493533	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4536	DHOLPUR	RAJAKHERA	37374	CHEELPURA	464927	91628	122171	678726	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4537	DHOLPUR	RAJAKHERA	37375	DEOKHERA	445439	87787	117050	650276	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4538	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	429478	84642	112856	626976	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4539	DHOLPUR	RAJAKHERA	37376	DIHAULI	611922	120598	160797	893317	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4540	DHOLPUR	RAJAKHERA	37397	FARASHPURA	450451	88775	118367	657593	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4541	DHOLPUR	RAJAKHERA	37378	GANHAIDI	354032	69773	93030	516835	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4542	DHOLPUR	RAJAKHERA	37379	HATHWARI	438479	86416	115221	640116	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4543	DHOLPUR	RAJAKHERA	37380	JALALPUR	529702	104394	139192	773288	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4544	DHOLPUR	RAJAKHERA	37381	JASOOPURA	586867	115660	154213	856740	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4545	DHOLPUR	RAJAKHERA	37384	KHERLI	535734	105583	140777	782094	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4546	DHOLPUR	RAJAKHERA	37385	KHURILA	509007	100315	133754	743076	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4547	DHOLPUR	RAJAKHERA	37386	KOTPURA	547519	107905	143874	799298	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4548	DHOLPUR	RAJAKHERA	37387	LALPUR	545199	107448	143264	795911	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4549	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	468175	92268	123024	683467	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4550	DHOLPUR	RAJAKHERA	37391	MAHADPURA	563295	111014	148019	822328	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4551	DHOLPUR	RAJAKHERA	37393	MARENA	454534	89580	119440	663554	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4552	DHOLPUR	RAJAKHERA	37394	NADAULI	496201	97791	130389	724381	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4553	DHOLPUR	RAJAKHERA	37395	NAGAR	495830	97718	130291	723839	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4554	DHOLPUR	RAJAKHERA	37396	NAHILA	592806	116830	155774	865410	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4555	DHOLPUR	RAJAKHERA	37398	SADAPUR	368972	72717	96956	538645	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4556	DHOLPUR	RAJAKHERA	37401	SAMAUNA	426323	84020	112026	622369	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4557	DHOLPUR	RAJAKHERA	37402	SAMOR	319788	63024	84032	466844	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4558	DHOLPUR	RAJAKHERA	37400	SHAHPURA	518009	102089	136119	756217	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4559	DHOLPUR	RAJAKHERA	37403	SIKRODA	579350	114178	152238	845766	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4560	DHOLPUR	RAJAKHERA	37404	SILAWAT	505110	99547	132730	737387	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4561	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	637535	125646	167528	930709	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4562	DHOLPUR	SAIPAU	294146	BARA	349020	68785	91713	509518	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4563	DHOLPUR	SAIPAU	37322	BASAI NAWAB	605612	119354	159139	884105	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4564	DHOLPUR	SAIPAU	37325	BHADIYANA	442191	87147	116196	645534	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4565	DHOLPUR	SAIPAU	294076	CHAURA KHERA	433747	85483	113977	633207	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4566	DHOLPUR	SAIPAU	37327	CHITaura	391708	77198	102931	571837	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4567	DHOLPUR	SAIPAU	37328	DONARI	390038	76869	102492	569399	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4568	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	554758	109332	145776	809866	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4569	DHOLPUR	SAIPAU	294081	HAJIPUR	369808	72882	97176	539866	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4570	DHOLPUR	SAIPAU	294080	JAROLI	438943	86507	115343	640793	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4571	DHOLPUR	SAIPAU	294078	JHILRA	407948	80399	107198	595545	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4572	DHOLPUR	SAIPAU	37333	KAITHRI	444975	87696	116928	649599	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4573	DHOLPUR	SAIPAU	37334	KANASIL	364425	71821	95761	532007	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4574	DHOLPUR	SAIPAU	37335	KAREEMPUR	339926	66993	89324	496243	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4575	DHOLPUR	SAIPAU	37336	KOLARI	501769	98889	131852	732510	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4576	DHOLPUR	SAIPAU	37337	KOLUWA	377046	74308	99078	550432	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4577	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	362012	71346	95127	528485	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4578	DHOLPUR	SAIPAU	37340	KURENDHA	338441	66700	88933	494074	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4579	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	477827	94170	125560	697557	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4580	DHOLPUR	SAIPAU	37342	MALONI PANWAR	458339	90330	120439	669108	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4581	DHOLPUR	SAIPAU	37344	MANPUR	552159	108820	145093	806072	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4582	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	427807	84312	112417	624536	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4583	DHOLPUR	SAIPAU	37346	MOOSALPUR	355516	70065	93420	519001	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4584	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	514575	101413	135217	751205	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4585	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	422982	83361	111149	617492	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4586	DHOLPUR	SAIPAU	294147	NANDPURA	332966	65621	87495	486082	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4587	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	560883	110539	147385	818807	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4588	DHOLPUR	SAIPAU	37350	NUNHERA	382150	75314	100419	557883	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4589	DHOLPUR	SAIPAU	294079	PARAUA	460937	90842	121122	672901	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4590	DHOLPUR	SAIPAU	37353	PIPHERA	383728	75625	100834	560187	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4591	DHOLPUR	SAIPAU	37354	PIPRAUWA	384934	75863	101151	561948	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4592	DHOLPUR	SAIPAU	37356	PURAINI	541487	106717	142289	790493	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4593	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	417414	82264	109685	609363	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4594	DHOLPUR	SAIPAU	37358	RAJORA KHURD	381222	75131	100175	556528	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4595	DHOLPUR	SAIPAU	37359	SAHROLI	521907	102858	137143	761908	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4596	DHOLPUR	SAIPAU	37360	SAIPAU	994444	195985	261314	1451743	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4597	DHOLPUR	SAIPAU	37361	SAKHWARA	465299	91701	122268	679268	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4598	DHOLPUR	SAIPAU	37363	TAHRI	447574	88208	117611	653393	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4599	DHOLPUR	SAIPAU	37365	TASEEMO	688482	135686	180915	1005083	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4600	DHOLPUR	SAIPAU	294075	UMRARA	465670	91774	122366	679810	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4601	DHOLPUR	SARAMATHURA	37286	ANGAI	448223	88336	117781	654340	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4602	DHOLPUR	SARAMATHURA	294065	BADRIYA	394864	77820	103760	576444	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4603	DHOLPUR	SARAMATHURA	37290	BARAULI	484230	95432	127243	706905	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4604	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	348000	68584	91445	508029	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4605	DHOLPUR	SARAMATHURA	37292	BIJHOLI	367395	72406	96542	536343	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4606	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	330089	65054	86739	481882	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4607	DHOLPUR	SARAMATHURA	262534	DHAUNDH	348185	68620	91494	508299	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4608	DHOLPUR	SARAMATHURA	37297	DOMAI	671871	132413	176550	980834	SBI BANK	SBIN0032049	51071220967	RJDH00003497

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4609	DHOLPUR	SARAMATHURA	37300	GOLARI	372220	73357	97810	543387	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4610	DHOLPUR	SARAMATHURA	37303	JHIRI	565059	111362	148483	824904	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4611	DHOLPUR	SARAMATHURA	37304	KHAROLI	437551	86233	114977	638761	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4612	DHOLPUR	SARAMATHURA	294059	KHURDIYA	385584	75991	101321	562896	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4613	DHOLPUR	SARAMATHURA	37307	LEELAUTI	310416	61177	81569	453162	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4614	DHOLPUR	SARAMATHURA	37308	MADANPUR	403216	79466	105954	588636	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4615	DHOLPUR	SARAMATHURA	37309	MADASIL	474486	93512	124682	692680	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4616	DHOLPUR	SARAMATHURA	37313	NADANPUR	290556	57263	76351	424170	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4617	DHOLPUR	SARAMATHURA	262508	PABAINI	373148	73540	98054	544742	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4618	DHOLPUR	SARAMATHURA	294202	PIPRAIT	381222	75131	100175	556528	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4619	DHOLPUR	SARAMATHURA	37315	RAHRAI	383913	75662	100882	560457	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4620	DHOLPUR	SARAMATHURA	294217	VATEEKRA	376211	74144	98858	549213	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4621	DHOLPUR	SARAMATHURA	262472	VILONI	404144	79649	106198	589991	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4622	DUNGARPUR	ASPUR	37408	AMARATIYA	303667	59847	79796	443310	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4623	DUNGARPUR	ASPUR	294823	BADLIYA	377527	74403	99204	551134	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4624	DUNGARPUR	ASPUR	37410	BADODA	493224	97205	129606	720035	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4625	DUNGARPUR	ASPUR	37411	BANKODA	377924	74481	99308	551713	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4626	DUNGARPUR	ASPUR	37413	BHEVDI	339556	66920	89226	495702	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4627	DUNGARPUR	ASPUR	37416	DEVLA	446033	87904	117206	651143	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4628	DUNGARPUR	ASPUR	294822	DHANELA	320125	63090	84120	467335	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4629	DUNGARPUR	ASPUR	37418	GALIYANA	414903	81769	109026	605698	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4630	DUNGARPUR	ASPUR	37420	GANESH PUR	228122	44958	59945	333025	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4631	DUNGARPUR	ASPUR	37421	GOLE	299801	59085	78780	437666	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4632	DUNGARPUR	ASPUR	37422	INDODA	483310	95251	127001	705562	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4633	DUNGARPUR	ASPUR	37424	KANTHADI	361565	71257	95010	527832	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4634	DUNGARPUR	ASPUR	37425	KATISORE	405485	79913	106551	591949	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4635	DUNGARPUR	ASPUR	37426	KHALIL	351453	69265	92353	513071	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4636	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	395075	77862	103815	576752	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4637	DUNGARPUR	ASPUR	37429	KHUDARADA	303370	59788	79718	442876	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4638	DUNGARPUR	ASPUR	37431	LILWASA	502048	98944	131925	732917	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4639	DUNGARPUR	ASPUR	294825	MASANA	260244	51289	68385	379918	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4640	DUNGARPUR	ASPUR	37435	MOVAI	260839	51406	68542	380787	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4641	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	367613	72449	96599	536661	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4642	DUNGARPUR	ASPUR	262203	NEPALPURA	339160	66842	89122	495124	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4643	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	460508	90757	121009	672274	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4644	DUNGARPUR	ASPUR	37444	PARDA THOOR	404890	79796	106394	591080	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4645	DUNGARPUR	ASPUR	37446	PUNJPUR	620719	122331	163109	906159	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4646	DUNGARPUR	ASPUR	37447	RAMGARH	288598	56877	75836	421311	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4647	DUNGARPUR	ASPUR	37448	RAYAKI	315663	62211	82948	460822	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4648	DUNGARPUR	ASPUR	37452	SAKANI	218307	43024	57365	318696	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4649	DUNGARPUR	ASPUR	37455	TOKAWASA	198578	39136	52181	289895	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4650	DUNGARPUR	ASPUR	294824	VARAGHORIYA	259054	51054	68073	378181	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4651	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	256873	50625	67500	374998	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4652	DUNGARPUR	BICHIWARA	37457	AMAJARA	250330	49335	65780	365445	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4653	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	390614	76982	102643	570239	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4654	DUNGARPUR	BICHIWARA	37459	BAROTHI	403304	79483	105978	588765	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4655	DUNGARPUR	GAMDI AHARA	37460	BHEANA	346992	68385	91180	506557	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4656	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	531393	104727	139636	775756	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4657	DUNGARPUR	BICHIWARA	262606	BILPAN	347289	68444	91258	506991	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4658	DUNGARPUR	PALDEVAL	37462	BOKHALA	369001	72723	96964	538688	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4659	DUNGARPUR	BICHIWARA	37464	CHHAPI	415994	81984	109312	607290	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4660	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	437705	86263	115017	638985	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4661	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	361565	71257	95010	527832	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4662	DUNGARPUR	BICHIWARA	262605	DHAMOD	382980	75478	100637	559095	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4663	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	401321	79092	105457	585870	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4664	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	676237	133273	177697	987207	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4665	DUNGARPUR	BICHIWARA	37471	GED	265994	52422	69896	388312	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4666	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	271843	53575	71433	396851	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4667	DUNGARPUR	GAMDI AHARA	262611	JELANA	373561	73622	98162	545345	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4668	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	379113	74716	99621	553450	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4669	DUNGARPUR	BICHIWARA	37476	KANBA	414507	81691	108921	605119	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4670	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	275214	54239	72319	401772	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4671	DUNGARPUR	BICHIWARA	37479	KAROLI	386053	76084	101445	563582	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4672	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	264903	52207	69610	386720	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4673	DUNGARPUR	BICHIWARA	37480	KHAJURI	326470	64341	85788	476599	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4674	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	473693	93356	124474	691523	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4675	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	482418	95075	126767	704260	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4676	DUNGARPUR	BICHIWARA	37483	MALMATHA	366721	72273	96365	535359	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4677	DUNGARPUR	GAMDI AHARA	37484	MEWARA	285227	56213	74950	416390	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4678	DUNGARPUR	BICHIWARA	37485	MODER	416192	82023	109364	607579	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4679	DUNGARPUR	GAMDI AHARA	294861	NARELI	292663	57678	76904	427245	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4680	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	403403	79503	106004	588910	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4681	DUNGARPUR	BICHIWARA	37487	ODA BADA	440680	86849	115799	643328	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4682	DUNGARPUR	GAMDI AHARA	295233	PADRADI	249933	49257	65676	364866	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4683	DUNGARPUR	BICHIWARA	294859	PALI SORA	248347	48944	65259	362550	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4684	DUNGARPUR	BICHIWARA	37489	PALPADAR	540415	106505	142007	788927	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4685	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	380006	74892	99855	554753	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4686	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	276999	54591	72788	404378	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4687	DUNGARPUR	BICHIWARA	37494	SABLI	440779	86869	115825	643473	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4688	DUNGARPUR	BICHIWARA	37495	SANCHIYA	448413	88373	117831	654617	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4689	DUNGARPUR	PALDEVAL	294864	SERAWARA	354427	69851	93134	517412	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4690	DUNGARPUR	GAMDI AHARA	262610	SHARAM	321215	63305	84407	468927	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4691	DUNGARPUR	PALDEVAL	37496	SHISOD	803534	158361	211148	1173043	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4692	DUNGARPUR	BICHIWARA	37499	TALLIYA	439391	86595	115460	641446	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4693	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	308129	60726	80968	449823	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4694	DUNGARPUR	CHIKHALI	37587	AMABADA	477659	94137	125516	697312	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4695	DUNGARPUR	CHIKHALI	37589	BADGAMA	360772	71101	94802	526675	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4696	DUNGARPUR	CHIKHALI	37592	BAVDI	391010	77060	102747	570817	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4697	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	268373	52891	70521	391785	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4698	DUNGARPUR	CHIKHALI	37597	BODAMALI	686846	135364	180485	1002695	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4699	DUNGARPUR	CHIKHALI	294854	BORMATA	280171	55216	73622	409009	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4700	DUNGARPUR	CHIKHALI	37599	CHIKHLI	523165	103105	137474	763744	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4701	DUNGARPUR	CHIKHALI	37601	DARIYATI	387144	76298	101731	565173	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4702	DUNGARPUR	CHIKHALI	37603	DHANGAON	573330	112992	150656	836978	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4703	DUNGARPUR	CHIKHALI	262372	DHOONDI	376833	74266	99022	550121	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4704	DUNGARPUR	CHIKHALI	37605	DUNGAR	391208	77100	102799	571107	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4705	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	507996	100116	133488	741600	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4706	DUNGARPUR	CHIKHALI	37613	GUNDLARA	297422	58616	78155	434193	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4707	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	413019	81398	108531	602948	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4708	DUNGARPUR	CHIKHALI	37621	KOCHARI	395868	78018	104024	577910	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4709	DUNGARPUR	CHIKHALI	37622	KUNWA	314771	62035	82714	459520	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4710	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	365135	71961	95948	533044	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4711	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	543389	107091	142788	793268	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4712	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	407170	80245	106994	594409	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4713	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	363846	71707	95609	531162	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4714	DUNGARPUR	CHIKHALI	37631	PUNAWARA	585226	115337	153782	854345	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4715	DUNGARPUR	CHIKHALI	262371	RATHDEE	337375	66490	88653	492518	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4716	DUNGARPUR	CHIKHALI	37637	SAKODARA	263813	51992	69323	385128	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4717	DUNGARPUR	CHIKHALI	37638	SALEDA	321017	63266	84355	468638	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4718	DUNGARPUR	CHIKHALI	37641	SENDOLA	373661	73641	98188	545490	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4719	DUNGARPUR	CHIKHALI	262383	SHISHOT	351453	69265	92353	513071	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4720	DUNGARPUR	CHIKHALI	262307	UDARIYA	294646	58069	77425	430140	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4721	DUNGARPUR	DOVADA	37505	ANTRI	255981	50449	67265	373695	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4722	DUNGARPUR	DOVADA	37506	ASELA	437606	86244	114991	638841	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4723	DUNGARPUR	DOVADA	294984	BAIYORA	285822	56330	75107	417259	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4724	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	418968	82570	110094	611632	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4725	DUNGARPUR	DOVADA	37511	DAMDI	447520	88197	117597	653314	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4726	DUNGARPUR	DOVADA	294978	DEV SOMNATH	261334	51504	68672	381510	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4727	DUNGARPUR	DOVADA	37512	DHAWARI	259252	51094	68125	378471	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4728	DUNGARPUR	DOVADA	262593	DOVDA	416489	82082	109442	608013	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4729	DUNGARPUR	DOVADA	37513	DOZA	463085	91265	121687	676037	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4730	DUNGARPUR	DOVADA	37514	FALAJ	361565	71257	95010	527832	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4731	DUNGARPUR	DOVADA	294979	GHATAU	289094	56975	75966	422035	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4732	DUNGARPUR	DOVADA	37516	HATHAI	294051	57952	77269	429272	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4733	DUNGARPUR	DOVADA	37517	HIRATA	285723	56310	75080	417113	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4734	DUNGARPUR	DOVADA	37519	KAHARI	399735	78780	105040	583555	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4735	DUNGARPUR	DOVADA	37521	KHEMPUR	311202	61332	81776	454310	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4736	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	348281	68639	91519	508439	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4737	DUNGARPUR	DOVADA	37523	LOLAKPUR	273727	53946	71928	399601	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4738	DUNGARPUR	DOVADA	37525	MANDAWA	683574	134719	179625	997918	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4739	DUNGARPUR	DOVADA	294983	MANPUR	312392	61566	82088	456046	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4740	DUNGARPUR	DOVADA	294981	NARANIYA	199471	39312	52416	291199	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4741	DUNGARPUR	DOVADA	262856	ODWADIYA	251916	49648	66197	367761	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4742	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	474189	93453	124604	692246	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4743	DUNGARPUR	DOVADA	37530	PAL MANDAV	487870	96150	128200	712220	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4744	DUNGARPUR	DOVADA	262589	PAL VASSI	388829	76631	102174	567634	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4745	DUNGARPUR	DOVADA	294988	PANTLI	319431	62954	83938	466323	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4746	DUNGARPUR	DOVADA	294987	PARDA MORU	259550	51152	68203	378905	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4747	DUNGARPUR	DOVADA	37533	PUNALI	637969	125731	167642	931342	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4748	DUNGARPUR	DOVADA	37534	RAGELA	243192	47928	63904	355024	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4749	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	294745	58088	77451	430284	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4750	DUNGARPUR	DOVADA	294986	SALAJ	267679	52754	70339	390772	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4751	DUNGARPUR	DOVADA	294989	SATTU	268572	52930	70574	392076	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4752	DUNGARPUR	DOVADA	262591	SAVGADH	393885	77627	103503	575015	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4753	DUNGARPUR	DOVADA	37539	VALOTA	442563	87221	116294	646078	BRKGB BANK	BARB0BRGBXX	4236010000095	RJDU00004657
4754	DUNGARPUR	DOVADA	37540	VASSI	402015	79229	105639	586883	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4755	DUNGARPUR	DUNGARPUR	37458	BALWARA	733442	144547	192729	1070718	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4756	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	274223	54044	72059	400326	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4757	DUNGARPUR	DUNGARPUR	294968	BHATPUR	431261	84993	113324	629578	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4758	DUNGARPUR	DUNGARPUR	262585	BHATWADA	308327	60765	81020	450112	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4759	DUNGARPUR	DUNGARPUR	37510	BILDI	491241	96814	129085	717140	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4760	DUNGARPUR	DUNGARPUR	262643	BORI	370092	72938	97250	540280	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4761	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	388333	76533	102044	566910	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4762	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	454857	89643	119524	664024	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4763	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	251916	49648	66197	367761	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4764	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	290383	57229	76305	423917	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4765	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	429675	84681	112907	627263	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4766	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	243192	47928	63904	355024	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4767	DUNGARPUR	PALDEVAL	37474	GUMANPURA	249041	49081	65441	363563	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4768	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	407963	80402	107202	595567	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4769	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	399239	78682	104909	582830	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4770	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	334004	65826	87768	487598	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4771	DUNGARPUR	DUNGARPUR	262583	KHERWARA	330634	65161	86882	482677	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4772	DUNGARPUR	GAMDI AHARA	37481	MADA	352742	69519	92691	514952	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4773	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	277593	54708	72944	405245	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4774	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	353833	69733	92978	516544	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4775	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	506806	99882	133175	739863	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4776	DUNGARPUR	PALDEVAL	37528	METALI	349768	68932	91910	510610	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4777	DUNGARPUR	DUNGARPUR	262586	PAGARA	368505	72625	96834	537964	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4778	DUNGARPUR	PALDEVAL	37488	PALDEVAL	513845	101269	135025	750139	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4779	DUNGARPUR	PALDEVAL	262644	PALGAMDI	382583	75400	100533	558516	BOB BANK	BARBOPALDEW	18010100022120	RJDU00004448
4780	DUNGARPUR	PALDEVAL	37490	PALVADA	620223	122234	162978	905435	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4781	DUNGARPUR	DUNGARPUR	37531	PIPLADA	253304	49921	66562	369787	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4782	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	258757	50996	67994	377747	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4783	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	453667	89409	119212	662288	BOB BANK	BARBOPALDEW	18010100022104	RJDU00004570
4784	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	454956	89663	119550	664169	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4785	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	433244	85384	113845	632473	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4786	DUNGARPUR	DUNGARPUR	37498	SURPUR	287309	56623	75497	419429	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4787	DUNGARPUR	PALDEVAL	294971	TADI OBARI	376734	74247	98996	549977	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4788	DUNGARPUR	DUNGARPUR	37500	THANA	444050	87514	116685	648249	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4789	DUNGARPUR	DUNGARPUR	262683	UPARGAON	304163	59945	79926	444034	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4790	DUNGARPUR	PALDEVAL	37501	VAGADARI	323496	63755	85006	472257	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4791	DUNGARPUR	GALIYAKOAT	37541	AMBADA	336185	66256	88341	490782	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4792	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	249537	49179	65572	364288	BOB BANK	BARBOGALIAK	05940100001291	RJDU00004661
4793	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	410640	80929	107905	599474	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4794	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	290085	57170	76227	423482	BOB BANK	BARBOGALIAK	05940100004980	RJDU00004414
4795	DUNGARPUR	GALIYAKOAT	37600	CHITRI	690018	135989	181319	1007326	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4796	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	437309	86185	114913	638407	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4797	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	576006	113520	151359	840885	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4798	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	321909	63442	84589	469940	BRKGB BANK	BARBOBRGBXX	42440100003343	RJDU00004402
4799	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	264408	52110	69479	385997	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4800	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	281460	55470	73960	410890	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4801	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	402610	79346	105795	587751	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4802	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	466654	91968	122625	681247	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4803	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	452874	89253	119003	661130	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4804	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	357302	70417	93890	521609	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4805	DUNGARPUR	GALIYAKOAT	37614	JESALA	339160	66842	89122	495124	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4806	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	404989	79815	106420	591224	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4807	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	403601	79542	106056	589199	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4808	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	255287	50312	67083	372682	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4809	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	247653	48808	65077	361538	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4810	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	331129	65259	87012	483400	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4811	DUNGARPUR	GALIYAKOAT	262249	LIMARI	241705	47635	63514	352854	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4812	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	425115	83782	111709	620606	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4813	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	275611	54317	72423	402351	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4814	DUNGARPUR	GALIYAKOAT	37627	NADIYA	337177	66451	88601	492229	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4815	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	384269	75732	100976	560977	BOB BANK	BARBOBRIBXX	11840100006666	RJDU00004399
4816	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	478551	94313	125751	698615	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4817	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	487672	96111	128147	711930	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4818	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	351751	69323	92431	513505	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4819	DUNGARPUR	GALIYAKOAT	37643	SILOHI	369992	72918	97224	540134	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4820	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	268770	52969	70626	392365	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4821	DUNGARPUR	JOTHARI	294871	BALWANIYA	302180	59554	79405	441139	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4822	DUNGARPUR	JOTHARI	37507	BEDA	359880	70925	94567	525372	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4823	DUNGARPUR	JOTHARI	37593	BEDSA	504030	99334	132446	735810	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4824	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	267779	52774	70365	390918	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4825	DUNGARPUR	JOTHARI	37508	BHINDA	504130	99354	132472	735956	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4826	DUNGARPUR	JOTHARI	37463	CHARWARA	287111	56584	75445	419140	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4827	DUNGARPUR	JOTHARI	294873	CHAUKI	277593	54708	72944	405245	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4828	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	258757	50996	67994	377747	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4829	DUNGARPUR	JOTHARI	37470	GANDHWA	344612	67916	90555	503083	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4830	DUNGARPUR	JOTHARI	37472	GENJI	356509	70261	93681	520451	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4831	DUNGARPUR	JOTHARI	262848	GORADA	352940	69558	92743	515241	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4832	DUNGARPUR	JOTHARI	294883	HADMATIYA	337474	66510	88679	492663	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4833	DUNGARPUR	JOTHARI	37518	JHONTRI	449801	88647	118196	656644	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4834	DUNGARPUR	JOTHARI	37478	KARAWARA	442563	87221	116294	646078	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4835	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	257369	50722	67630	375721	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4836	DUNGARPUR	JOTHARI	37482	MAHUDI	339854	66978	89305	496137	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4837	DUNGARPUR	JOTHARI	37524	MAL	237243	46756	62341	346340	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4838	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	276503	54493	72658	403654	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4839	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	478948	94391	125855	699194	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4840	DUNGARPUR	JOTHARI	262687	NEGALA	215333	42438	56584	314355	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4841	DUNGARPUR	JOTHARI	262620	OONTIYA	414903	81769	109026	605698	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4842	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	383575	75595	100793	559963	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4843	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	418670	82512	110016	611198	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4844	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	381195	75126	100168	556489	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4845	DUNGARPUR	JOTHARI	37493	RENTA	448611	88412	117883	654906	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4846	DUNGARPUR	JOTHARI	294882	RODA	258658	50976	67968	377602	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4847	DUNGARPUR	JOTHARI	37536	SANSARPUR	234963	46307	61742	343012	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4848	DUNGARPUR	JOTHARI	37538	SURATA	314077	61898	82531	458506	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4849	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	311599	61410	81880	454889	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4850	DUNGARPUR	JOTHARI	262648	VASUWA	373462	73602	98136	545200	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4851	DUNGARPUR	JOTHARI	37502	VENJA	293456	57834	77113	428403	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4852	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	407368	80284	107046	594698	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4853	DUNGARPUR	SABLA	262211	BHADGA	368406	72606	96807	537819	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4854	DUNGARPUR	SABLA	37412	BHEKHARAD	282650	55705	74273	412628	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4855	DUNGARPUR	SABLA	294835	BHODAN KA WELA	256774	50605	67473	374852	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4856	DUNGARPUR	SABLA	37414	BODIGAMA BADA	408162	80441	107254	595857	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4857	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	439292	86576	115434	641302	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4858	DUNGARPUR	SABLA	262670	BOSI	318241	62719	83625	464585	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4859	DUNGARPUR	SABLA	37417	DOLPURA	324983	64048	85397	474428	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4860	DUNGARPUR	SABLA	37419	GAMDI	344811	67955	90607	503373	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4861	DUNGARPUR	SABLA	294827	JHARIYANA	334897	66002	88002	488901	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4862	DUNGARPUR	SABLA	37423	KABJA	238136	46932	62576	347644	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4863	DUNGARPUR	SABLA	37427	KHANAN	229312	45193	60257	334762	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4864	DUNGARPUR	SABLA	37430	LEMBATA	495306	97615	130153	723074	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4865	DUNGARPUR	SABLA	37432	LODAWAL	410937	80988	107984	599909	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4866	DUNGARPUR	SABLA	37433	MAAL	327759	64595	86126	478480	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4867	DUNGARPUR	SABLA	37434	MYALA	399635	78760	105014	583409	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4868	DUNGARPUR	SABLA	294828	METHLA	281460	55470	73960	410890	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4869	DUNGARPUR	SABLA	37436	MUNGED	483112	95212	126949	705273	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4870	DUNGARPUR	SABLA	37437	NANDALI AHADA	380799	75048	100064	555911	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4871	DUNGARPUR	SABLA	37439	NITHAUWA	273132	53829	71772	398733	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4872	DUNGARPUR	SABLA	37440	PACHALASA BADA	267779	52774	70365	390918	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4873	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	374057	73719	98292	546068	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4874	DUNGARPUR	SABLA	37442	PAL NITHAUWA	435822	85892	114523	636237	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4875	DUNGARPUR	SABLA	294831	PATANPURA	264110	52051	69401	385562	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4876	DUNGARPUR	SABLA	37445	PINDAWAL	464374	91519	122025	677918	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4877	DUNGARPUR	SABLA	37449	RINCHHA	403898	79600	106134	589632	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4878	DUNGARPUR	SABLA	37450	SABLA	589886	116255	155007	861148	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4879	DUNGARPUR	SABLA	37451	SAGOT	256873	50625	67500	374998	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4880	DUNGARPUR	SABLA	37453	SOLANJ	465663	91773	122364	679800	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4881	DUNGARPUR	SABLA	37454	TALORA	379411	74774	99699	553884	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4882	DUNGARPUR	SABLA	37456	VALAI	395075	77862	103815	576752	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4883	DUNGARPUR	SABLA	294833	VANWASA	310409	61176	81567	453152	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4884	DUNGARPUR	SAGWARA	37542	AARA	435822	85892	114523	636237	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4885	DUNGARPUR	SAGWARA	37543	BADGAMA	443555	87416	116555	647526	BOB BANK	BARBOBRIBXX	11840100005961	RJDU00004135
4886	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	274619	54122	72163	400904	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4887	DUNGARPUR	SAGWARA	294932	BEEJAWARA	278188	54825	73101	406114	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4888	DUNGARPUR	SAGWARA	262633	BEN	342630	67526	90034	500190	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4889	DUNGARPUR	SAGWARA	37545	BHASOR	389920	76846	102461	569227	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4890	DUNGARPUR	SAGWARA	37546	BHILUDA	663349	130733	174311	968393	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4891	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	300098	59143	78858	438099	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4892	DUNGARPUR	SAGWARA	294944	CHHANI	294348	58010	77347	429705	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4893	DUNGARPUR	SAGWARA	37549	DECHA	399536	78741	104988	583265	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4894	DUNGARPUR	SAGWARA	262253	FALA TED	299702	59065	78754	437521	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4895	DUNGARPUR	SAGWARA	294945	FAWTA	261533	51543	68724	381800	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4896	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	545471	107502	143335	796308	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4897	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	403304	79483	105978	588765	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4898	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	321513	63364	84485	469362	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4899	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	253899	50038	66718	370655	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4900	DUNGARPUR	SAGWARA	294922	GHORA FALA	281856	55548	74064	411468	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4901	DUNGARPUR	SAGWARA	37556	GHOTAD	390019	76865	102487	569371	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4902	DUNGARPUR	SAGWARA	37557	GOWADI	571743	112679	150239	834661	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4903	DUNGARPUR	SAGWARA	37558	JETHANA	596925	117642	156856	871423	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4904	DUNGARPUR	SAGWARA	294937	JHANKHARI	254295	50117	66822	371234	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4905	DUNGARPUR	SAGWARA	37560	KAHELA	237937	46893	62524	347354	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4906	DUNGARPUR	SAGWARA	37561	KARADA	357600	70476	93968	522044	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4907	DUNGARPUR	SAGWARA	37562	KARIYANA	522570	102988	137318	762876	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4908	DUNGARPUR	SAGWARA	37563	KHARGADA	563416	111038	148051	822505	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4909	DUNGARPUR	SAGWARA	294924	KISHANPURA	306344	60374	80499	447217	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4910	DUNGARPUR	SAGWARA	37564	KOKAPUR	339655	66939	89253	495847	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4911	DUNGARPUR	SAGWARA	37565	MANDAV	437309	86185	114913	638407	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4912	DUNGARPUR	SAGWARA	37566	NANDOD	288102	56779	75706	420587	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4913	DUNGARPUR	SAGWARA	294934	NAVAGAON	249834	49237	65650	364721	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4914	DUNGARPUR	SAGWARA	294940	NOKHNA	257270	50703	67604	375577	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4915	DUNGARPUR	SAGWARA	37568	OAD	401321	79092	105457	585870	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4916	DUNGARPUR	SAGWARA	37567	OBRI	628154	123797	165062	917013	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4917	DUNGARPUR	SAGWARA	37569	PADARDI BADI	360078	70964	94619	525661	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4918	DUNGARPUR	SAGWARA	37570	PADAWA	564605	111273	148363	824241	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4919	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	284930	56154	74872	415956	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4920	DUNGARPUR	SAGWARA	37571	PADRA	441374	86986	115981	644341	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4921	DUNGARPUR	SAGWARA	37573	PARDA SARODA	390812	77021	102695	570528	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4922	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	267184	52657	70209	390050	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4923	DUNGARPUR	SAGWARA	37575	RANOLI	379906	74872	99829	554607	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4924	DUNGARPUR	SAGWARA	37576	SALOTA	439688	86654	115539	641881	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4925	DUNGARPUR	SAGWARA	37577	SAMALIYA	302973	59710	79613	442296	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4926	DUNGARPUR	SAGWARA	37578	SARODA	555187	109416	145889	810492	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4927	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	283443	55861	74481	413785	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4928	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	275809	54357	72475	402641	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4929	DUNGARPUR	SAGWARA	37580	TAMATIYA	370488	73016	97355	540859	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4930	DUNGARPUR	SAGWARA	37581	THAKARDA	324388	63930	85241	473559	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4931	DUNGARPUR	SAGWARA	37582	VAGERI	341936	67389	89852	499177	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4932	DUNGARPUR	SAGWARA	294943	VAMASA	275511	54298	72397	402206	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4933	DUNGARPUR	SAGWARA	37583	VANORI	407071	80226	106968	594265	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4934	DUNGARPUR	SAGWARA	37584	VARDA	336483	66314	88419	491216	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4935	DUNGARPUR	SAGWARA	37585	VARSINGPUR	478254	94254	125673	698181	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4936	DUNGARPUR	SAGWARA	37586	VIRAT	298215	58772	78363	435350	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4937	DUNGARPUR	SIMALWARA	37590	BANKRA	273330	53868	71824	399022	BOB BANK	BARBOPEETHX	14500100003836	RJDU00004109
4938	DUNGARPUR	SIMALWARA	37591	BANSIYA	373462	73602	98136	545200	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4939	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	256377	50527	67369	374273	BOB BANK	BARBOPEETHX	14500100007402	RJDU00004116
4940	DUNGARPUR	SIMALWARA	262514	BHADAR	363747	71687	95583	531017	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4941	DUNGARPUR	SIMALWARA	294844	BHANDARI	248248	48925	65233	362406	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4942	DUNGARPUR	SIMALWARA	37598	CHADOLI	297818	58694	78259	434771	BRKGB BANK	BARBOBRGBXX	42620100003990	RJDU00004120
4943	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	474090	93434	124578	692102	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4944	DUNGARPUR	SIMALWARA	37604	DHODHRA	398743	78584	104779	582106	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4945	DUNGARPUR	SIMALWARA	37607	DUNKA	389721	76806	102409	568936	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4946	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	468042	92242	122989	683273	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4947	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	389721	76806	102409	568936	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4948	DUNGARPUR	SIMALWARA	37612	GHUVED	392696	77393	103190	573279	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4949	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	316754	62426	83235	462415	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4950	DUNGARPUR	SIMALWARA	37615	JHALAI	317250	62524	83365	463139	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4951	DUNGARPUR	SIMALWARA	37616	JHALAP	354427	69851	93134	517412	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4952	DUNGARPUR	SIMALWARA	37617	JHARNI	332022	65435	87247	484704	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4953	DUNGARPUR	SIMALWARA	262521	KANBA	311202	61332	81776	454310	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4954	DUNGARPUR	SIMALWARA	262638	KESHAPURA	250330	49335	65780	365445	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4955	DUNGARPUR	SIMALWARA	262524	KHARPEDA	245868	48456	64608	358932	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4956	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	268869	52989	70652	392510	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4957	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	299305	58987	78650	436942	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4958	DUNGARPUR	SIMALWARA	37625	MANDLI	350660	69108	92144	511912	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4959	DUNGARPUR	SIMALWARA	294842	MEDLA	279378	55060	73413	407851	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4960	DUNGARPUR	SIMALWARA	37626	MEWDA	272141	53634	71511	397286	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4961	DUNGARPUR	SIMALWARA	294848	NITHAUWA	328552	64751	86335	479638	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4962	DUNGARPUR	SIMALWARA	37630	PEETH	650461	128193	170924	949578	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4963	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	273826	53966	71954	399746	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4964	DUNGARPUR	SIMALWARA	37633	RASTA	322108	63481	84641	470230	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4965	DUNGARPUR	SIMALWARA	262530	RATANPURA	310310	61156	81541	453007	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4966	DUNGARPUR	SIMALWARA	37635	SADRIYA	244976	48280	64373	357629	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4967	DUNGARPUR	SIMALWARA	37636	SAKARSI	341440	67291	89721	498452	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4968	DUNGARPUR	SIMALWARA	37639	SARTHUNA	296133	58362	77816	432311	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4969	DUNGARPUR	SIMALWARA	37642	SHITHAL	323297	63716	84954	471967	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4970	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	203734	40152	53536	297422	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4971	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	273033	53809	71746	398588	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4972	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	344712	67936	90581	503229	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4973	GANGANAGAR	ANUPGARH	37705	6P	488771	96327	128436	713534	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4974	GANGANAGAR	ANUPGARH	37652	11P	560815	110526	147368	818709	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4975	GANGANAGAR	ANUPGARH	37645	1 LSM	392806	77414	103219	573439	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4976	GANGANAGAR	ANUPGARH	295075	12 A-B	372558	73424	97899	543881	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4977	GANGANAGAR	ANUPGARH	37655	12 H	351086	69192	92256	512534	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4978	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	536047	105644	140859	782550	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4979	GANGANAGAR	ANUPGARH	37659	14 APD	417480	82277	109703	609460	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4980	GANGANAGAR	ANUPGARH	37660	15 AB	353064	69582	92776	515422	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4981	GANGANAGAR	ANUPGARH	295073	15 LM	358715	70696	94261	523672	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4982	GANGANAGAR	ANUPGARH	37666	18 P	259830	51207	68277	379314	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4983	GANGANAGAR	ANUPGARH	37674	2 PGM-B	477470	94100	125467	697037	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4984	GANGANAGAR	ANUPGARH	37676	20 LM	480295	94657	126209	701161	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4985	GANGANAGAR	ANUPGARH	37677	21 SJM	392712	77396	103194	573302	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4986	GANGANAGAR	ANUPGARH	37678	22 A	397044	78250	104333	579627	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4987	GANGANAGAR	ANUPGARH	37682	27 A	422754	83317	111089	617160	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4988	GANGANAGAR	ANUPGARH	37687	3 ND	507418	100002	133336	740756	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4989	GANGANAGAR	ANUPGARH	37689	30 APD	458164	90295	120393	668852	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4990	GANGANAGAR	ANUPGARH	37727	4 KSM	584548	115203	153604	853355	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4991	GANGANAGAR	ANUPGARH	37692	4 LM	433490	85432	113910	632832	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4992	GANGANAGAR	ANUPGARH	294629	4 MSR	478883	94378	125838	699099	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4993	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	336301	66278	88371	490950	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4994	GANGANAGAR	ANUPGARH	37700	54 GB	328484	64738	86317	479539	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4995	GANGANAGAR	ANUPGARH	37701	59 GB	410794	80959	107946	599699	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4996	GANGANAGAR	ANUPGARH	37708	61 GB	428593	84467	112623	625683	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4997	GANGANAGAR	ANUPGARH	37709	65 GB	236004	46512	62016	344532	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4998	GANGANAGAR	ANUPGARH	37714	7 SJM	559779	110322	147095	817196	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4999	GANGANAGAR	ANUPGARH	37715	72 GB	506947	99909	133212	740068	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5000	GANGANAGAR	ANUPGARH	37716	74 GB	283280	55829	74439	413548	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5001	GANGANAGAR	ANUPGARH	37717	78 GB	549985	108391	144522	802898	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5002	GANGANAGAR	ANUPGARH	37719	8 K-B	402412	79308	105743	587463	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5003	GANGANAGAR	ANUPGARH	37723	9 LM B	381505	75187	100250	556942	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5004	GANGANAGAR	ANUPGARH	37726	90 GB	444509	87604	116805	648918	PNB BANK	PUNB0057110	05712010062010	RJGA00005633

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5005	GANGANAGAR	GANGANAGAR	37733	10 Z	347037	68394	91192	506623	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5006	GANGANAGAR	GANGANAGAR	37734	11 LNP	468052	92244	122992	683288	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5007	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	285729	56311	75082	417122	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5008	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	517965	102081	136108	756154	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5009	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	260395	51319	68425	380139	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5010	GANGANAGAR	GANGANAGAR	37752	18 GG	344306	67856	90475	502637	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5011	GANGANAGAR	GANGANAGAR	37754	18 ML	362011	71345	95127	528483	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5012	GANGANAGAR	GANGANAGAR	37736	18 Z	298160	58761	78349	435270	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5013	GANGANAGAR	GANGANAGAR	37737	2 ML	858787	169250	225667	1253704	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5014	GANGANAGAR	GANGANAGAR	37747	21GG	336207	66260	88346	490813	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5015	GANGANAGAR	GANGANAGAR	37738	27 GG	236475	46605	62139	345219	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5016	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	231295	45584	60778	337657	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5017	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1142726	225209	300278	1668213	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5018	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	292980	57741	76987	427708	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5019	GANGANAGAR	GANGANAGAR	37741	3 Y	358244	70603	94137	522984	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5020	GANGANAGAR	GANGANAGAR	37742	4 ML	568444	112029	149372	829845	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5021	GANGANAGAR	GANGANAGAR	37743	4 Z	538213	106071	141428	785712	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5022	GANGANAGAR	GANGANAGAR	37749	4LL	307860	60673	80897	449430	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5023	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	751803	148166	197554	1097523	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5024	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	315206	62121	82828	460155	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5025	GANGANAGAR	GANGANAGAR	37744	5 LL	187503	36953	49271	273727	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5026	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	459765	90611	120814	671190	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5027	GANGANAGAR	GANGANAGAR	37760	6LNP	409099	80625	107500	597224	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5028	GANGANAGAR	GANGANAGAR	37895	8HH	291285	57407	76542	425234	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5029	GANGANAGAR	GANGANAGAR	37915	9 ML	465792	91798	122398	679988	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5030	GANGANAGAR	GANGANAGAR	37745	9 Z	520131	102508	136677	759316	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5031	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	464945	91631	122175	678751	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5032	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	426427	84040	112054	622521	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5033	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	547819	107964	143952	799735	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5034	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	568726	112085	149446	830257	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5035	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	347037	68394	91192	506623	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5036	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	242219	47737	63649	353605	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5037	GANGANAGAR	GANGANAGAR	37756	KALIYAN	721102	142115	189487	1052704	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5038	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	542451	106906	142542	791899	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5039	GANGANAGAR	GANGANAGAR	37758	KONI	653013	128696	171595	953304	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5040	GANGANAGAR	GANGANAGAR	37759	KOTHA	399681	78769	105026	583476	PNB BANK	PUNB0117110	11712040002620	RJGA00005801

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5041	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	399775	78788	105050	583613	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5042	GANGANAGAR	GANGANAGAR	37761	MADERAN	319820	63030	84040	466890	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5043	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	536801	105793	141057	783651	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5044	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	210200	41426	55235	306861	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5045	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	666574	131369	175158	973101	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5046	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	796160	156907	209210	1162277	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5047	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	394784	77804	103739	576327	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5048	GANGANAGAR	GANGANAGAR	37766	NETEWALA	594342	117133	156177	867652	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5049	GANGANAGAR	GANGANAGAR	37767	ORKI	578803	114071	152094	844968	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5050	GANGANAGAR	GANGANAGAR	37768	PAKKI	421341	83038	110717	615096	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5051	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	284975	56163	74884	416022	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5052	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	727035	143284	191046	1061365	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5053	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	200782	39570	52760	293112	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5054	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	372841	73480	97973	544294	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5055	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	227905	44916	59887	332708	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5056	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	522486	102972	137296	762754	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5057	GANGANAGAR	GANGANAGAR	37776	TATARSAR	298631	58854	78472	435957	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5058	GANGANAGAR	GHARSANA	37646	1 MLK C	417386	82259	109678	609323	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5059	GANGANAGAR	GHARSANA	37647	1 SKM B	323305	63717	84956	471978	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5060	GANGANAGAR	GHARSANA	37649	10 DOL	336018	66223	88297	490538	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5061	GANGANAGAR	GHARSANA	37650	10 KD	633896	124928	166571	925395	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5062	GANGANAGAR	GHARSANA	262431	12 KND	383389	75558	100744	559691	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5063	GANGANAGAR	GHARSANA	37656	12 MLD -A	323399	63736	84981	472116	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5064	GANGANAGAR	GHARSANA	37657	13 DOL	359280	70807	94409	524496	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5065	GANGANAGAR	GHARSANA	37658	13 MD	366343	72199	96265	534807	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5066	GANGANAGAR	GHARSANA	37664	17 KND A	528136	104085	138780	771001	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5067	GANGANAGAR	GHARSANA	37665	17 MD	424920	83743	111658	620321	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5068	GANGANAGAR	GHARSANA	37667	19 GD	328390	64719	86292	479401	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5069	GANGANAGAR	GHARSANA	37669	2 GD-B	353158	69601	92801	515560	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5070	GANGANAGAR	GHARSANA	37670	2 GM -B	341669	67336	89782	498787	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5071	GANGANAGAR	GHARSANA	37671	2 KLD	617886	121773	162364	902023	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5072	GANGANAGAR	GHARSANA	37672	2 KM	468712	92374	123165	684251	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5073	GANGANAGAR	GHARSANA	37673	2 MLD -A	599898	118228	157637	875763	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5074	GANGANAGAR	GHARSANA	37675	2 RKM	332534	65536	87381	485451	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5075	GANGANAGAR	GHARSANA	262414	2 STR	467111	92058	122744	681913	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5076	GANGANAGAR	GHARSANA	37679	22 RJD	396102	78064	104085	578251	RMGB BANK	RMGB0000674	11143012739	RJGA00005698

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5077	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	836655	164888	219851	1221394	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5078	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	489336	96439	128585	714360	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5079	GANGANAGAR	GHARSANA	262889	3 4 RSM	305317	60172	80229	445718	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5080	GANGANAGAR	GHARSANA	37685	3 KD-A	362105	71364	95152	528621	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5081	GANGANAGAR	GHARSANA	294631	3 STR	1117769	220290	293720	1631779	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5082	GANGANAGAR	GHARSANA	37691	4 KPD	466263	91891	122522	680676	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5083	GANGANAGAR	GHARSANA	37697	5 MLD	516553	101802	135737	754092	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5084	GANGANAGAR	GHARSANA	37698	5 PSD	318219	62715	83620	464554	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5085	GANGANAGAR	GHARSANA	37704	6 DD	639264	125986	167982	933232	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5086	GANGANAGAR	GHARSANA	37706	6 SKM -A	335265	66074	88099	489438	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5087	GANGANAGAR	GHARSANA	37707	6 ZWM	339785	66965	89287	496037	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5088	GANGANAGAR	GHARSANA	37712	7 KND	439706	86657	115543	641906	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5089	GANGANAGAR	GHARSANA	37713	7 MLD	324341	63921	85228	473490	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5090	GANGANAGAR	GHARSANA	37720	8 KND	351651	69304	92405	513360	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5091	GANGANAGAR	GHARSANA	37721	8 PSD B	1219291	240298	320398	1779987	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5092	GANGANAGAR	GHARSANA	37724	9 MD	501391	98814	131752	731957	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5093	GANGANAGAR	GHARSANA	37725	9 PSD A	485475	95678	127570	708723	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5094	GANGANAGAR	KARANPUR	37777	10 O	338561	66724	88965	494250	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5095	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	302869	59689	79586	442144	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5096	GANGANAGAR	KARANPUR	37778	14 FF	240148	47328	63104	350580	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5097	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	299855	59096	78794	437745	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5098	GANGANAGAR	KARANPUR	37779	15 O	234026	46122	61496	341644	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5099	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	232049	45732	60976	338757	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5100	GANGANAGAR	KARANPUR	37780	2 FF A	145313	28638	38184	212135	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5101	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	270284	53268	71023	394575	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5102	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	349768	68932	91910	510610	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5103	GANGANAGAR	KARANPUR	37781	2 X	226775	44693	59590	331058	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5104	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	263409	51913	69217	384539	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5105	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	409664	80737	107649	598050	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5106	GANGANAGAR	KARANPUR	37782	3 O	316806	62436	83248	462490	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5107	GANGANAGAR	KARANPUR	37809	36 H NAGGI	345153	68023	90697	503873	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5108	GANGANAGAR	KARANPUR	37783	42 H	252579	49778	66371	368728	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5109	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	289496	57054	76072	422622	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5110	GANGANAGAR	KARANPUR	37805	46 F MODA	344494	67893	90524	502911	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5111	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	321139	63290	84387	468816	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5112	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	294016	57945	77260	429221	PNB BANK	PUNB0044800	15282041000429	RJGA00005718



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5113	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	285258	56219	74958	416435	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5114	GANGANAGAR	KARANPUR	37785	56 F	275934	54381	72508	402823	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5115	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	346095	68209	90945	505249	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5116	GANGANAGAR	KARANPUR	37792	6 V DHANOR	408722	80551	107401	596674	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5117	GANGANAGAR	KARANPUR	37786	61 F	248718	49017	65356	363091	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5118	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	244103	48108	64144	356355	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5119	GANGANAGAR	KARANPUR	37787	8 V	229788	45287	60382	335457	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5120	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	298913	58910	78547	436370	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5121	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	297030	58539	78052	433621	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5122	GANGANAGAR	KARANPUR	37788	ARAYAN	525876	103640	138186	767702	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5123	GANGANAGAR	KARANPUR	37793	FUSEWALA	305882	60283	80378	446543	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5124	GANGANAGAR	KARANPUR	37797	KAMINPURA	275652	54326	72434	402412	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5125	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	457787	90221	120294	668302	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5126	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	296935	58520	78027	433482	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5127	GANGANAGAR	KARANPUR	37806	MOHLLAN	291473	57444	76592	425509	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5128	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	240148	47328	63104	350580	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5129	GANGANAGAR	PADAMPUR	37812	11 EE A	257853	50818	67757	376428	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5130	GANGANAGAR	PADAMPUR	37813	16 BB	438952	86509	115345	640806	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5131	GANGANAGAR	PADAMPUR	37814	19 BB	446298	87957	117275	651530	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5132	GANGANAGAR	PADAMPUR	37815	1PS	273674	53936	71914	399524	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5133	GANGANAGAR	PADAMPUR	37816	20 BB A	364365	71809	95746	531920	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5134	GANGANAGAR	PADAMPUR	37817	23 BB	340821	67169	89559	497549	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5135	GANGANAGAR	PADAMPUR	37819	3 RB A	301079	59337	79116	439532	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5136	GANGANAGAR	PADAMPUR	37821	34 LNP	574471	113217	150956	838644	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5137	GANGANAGAR	PADAMPUR	37822	35 BB	357490	70454	93939	521883	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5138	GANGANAGAR	PADAMPUR	37823	37 GG	226586	44656	59541	330783	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5139	GANGANAGAR	PADAMPUR	37824	39 RB	189670	37380	49840	276890	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5140	GANGANAGAR	PADAMPUR	37825	4 BB	239112	47124	62832	349068	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5141	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	216980	42763	57017	316760	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5142	GANGANAGAR	PADAMPUR	37829	4JJ	324058	63865	85154	473077	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5143	GANGANAGAR	PADAMPUR	37831	5 BB A	273674	53936	71914	399524	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5144	GANGANAGAR	PADAMPUR	37830	54 LNP	237134	46734	62313	346181	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5145	GANGANAGAR	PADAMPUR	37832	5KK	347602	68506	91341	507449	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5146	GANGANAGAR	PADAMPUR	37835	69 LNP	394030	77656	103541	575227	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5147	GANGANAGAR	PADAMPUR	37836	7 DD	244762	48238	64317	357317	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5148	GANGANAGAR	PADAMPUR	37838	8 NN A	235250	46363	61818	343431	PNB BANK	PUNB0073310	07332041000439	RJGA00005784

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5149	GANGANAGAR	PADAMPUR	37839	83 LNP	298536	58836	78448	435820	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5150	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	708106	139554	186072	1033732	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5151	GANGANAGAR	PADAMPUR	37826	DELWAN	234120	46141	61521	341782	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5152	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	380658	75020	100027	555705	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5153	GANGANAGAR	PADAMPUR	37842	FARSEWALA	312098	61508	82011	455617	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5154	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	466169	91873	122497	680539	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5155	GANGANAGAR	PADAMPUR	37833	JALOKI	408063	80421	107228	595712	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5156	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	450442	88773	118364	657579	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5157	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	272638	53732	71642	398012	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5158	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	445827	87864	117152	650843	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5159	GANGANAGAR	PADAMPUR	37828	RAJPURA	336301	66278	88371	490950	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5160	GANGANAGAR	PADAMPUR	37837	RATANPURA	426804	84115	112153	623072	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5161	GANGANAGAR	PADAMPUR	37840	RATTEWALA	428310	84412	112549	625271	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5162	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	501767	98888	131851	732506	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5163	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	369921	72904	97206	540031	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5164	GANGANAGAR	PADAMPUR	37847	TAMKOT	324435	63940	85253	473628	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5165	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	236757	46660	62214	345631	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5166	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	301550	59430	79239	440219	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5167	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	503368	99204	132272	734844	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5168	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	266988	52618	70157	389763	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5169	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	331686	65369	87158	484213	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5170	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	335453	66111	88148	489712	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5171	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	289119	56980	75973	422072	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5172	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	167444	33000	44000	244444	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5173	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	305882	60283	80378	446543	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5174	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	271696	53546	71395	396637	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5175	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	337431	66501	88668	492600	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5176	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	368132	72552	96735	537419	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5177	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	444791	87660	116879	649330	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5178	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	357208	70399	93865	521472	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5179	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	257193	50688	67584	375465	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5180	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	392524	77359	103145	573028	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5181	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	484533	95492	127323	707348	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5182	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	366531	72236	96315	535082	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5183	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	382070	75299	100398	557767	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5184	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	233555	46029	61372	340956	RMGB BANK	RMGB0000152	11152032073	RJGA00005840

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5185	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	337148	66445	88594	492187	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5186	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	531527	104753	139671	775951	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5187	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	201065	39626	52835	293526	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5188	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	232237	45769	61026	339032	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5189	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	380375	74964	99953	555292	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5190	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	242785	47848	63797	354430	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5191	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	252202	49704	66272	368178	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5192	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	205962	40591	54121	300674	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5193	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	330462	65128	86837	482427	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5194	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	312663	61620	82160	456443	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5195	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	341857	67373	89831	499061	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5196	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	466546	91947	122596	681089	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5197	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	221595	43672	58229	323496	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5198	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	382729	75428	100571	558728	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5199	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	489995	96568	128758	715321	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5200	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	285069	56182	74909	416160	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5201	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	323116	63680	84906	471702	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5202	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	499601	98462	131282	729345	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5203	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	430382	84820	113093	628295	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5204	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	323681	63791	85055	472527	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5205	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	331310	65295	87059	483664	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5206	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	240713	47440	63253	351406	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5207	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	310968	61286	81714	453968	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5208	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	456092	89887	119849	665828	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5209	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	238547	47013	62684	348244	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5210	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	358432	70640	94187	523259	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5211	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	472290	93079	124105	689474	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5212	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	239112	47124	62832	349068	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5213	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	356831	70324	93766	520921	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5214	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	286105	56386	75181	417672	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5215	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	407874	80384	107179	595437	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5216	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	604513	119138	158850	882501	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5217	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	460801	90815	121086	672702	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5218	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	437351	86193	114924	638468	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5219	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	399210	78676	104902	582788	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5220	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	272450	53695	71593	397738	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5221	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	333570	65740	87653	486963	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5222	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	378115	74519	99359	551993	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5223	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	533787	105199	140265	779251	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5224	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	576731	113662	151550	841943	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5225	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	506193	99761	133014	738968	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5226	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	415220	81832	109109	606161	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5227	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	679947	134004	178672	992623	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5228	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	186091	36675	48900	271666	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5229	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	263786	51987	69316	385089	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5230	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	602253	118692	158256	879201	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5231	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	561380	110637	147516	819533	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5232	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	380281	74946	99928	555155	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5233	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	399022	78639	104852	582513	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5234	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	394313	77711	103615	575639	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5235	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	424167	83595	111460	619222	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5236	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	419552	82685	110247	612484	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5237	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	506476	99816	133089	739381	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5238	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	468429	92318	123091	683838	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5239	GANGANAGAR	SURATGARH	262893	1 LM	479259	94453	125937	699649	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5240	GANGANAGAR	SURATGARH	37927	13 SD	243632	48015	64020	355667	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5241	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	487076	95993	127991	711060	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5242	GANGANAGAR	SURATGARH	295093	2 AP	196921	38809	51746	287476	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5243	GANGANAGAR	SURATGARH	295091	2 SD	324529	63958	85278	473765	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5244	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	596131	117486	156648	870265	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5245	GANGANAGAR	SURATGARH	295089	6 DWM	272921	53787	71716	398424	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5246	GANGANAGAR	SURATGARH	262613	7 SGM	753122	148426	197901	1099449	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5247	GANGANAGAR	SURATGARH	37928	8 SHPD	471160	92856	123809	687825	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5248	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	548196	108039	144051	800286	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5249	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	563264	111008	148011	822283	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5250	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1314502	259063	345417	1918982	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5251	GANGANAGAR	SURATGARH	37932	BHERUPURA	520226	102526	136702	759454	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5252	GANGANAGAR	SURATGARH	37933	BHOJE WALA	516647	101821	135761	754229	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5253	GANGANAGAR	SURATGARH	37934	BIRMANA	594907	117244	156326	868477	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5254	GANGANAGAR	SURATGARH	37936	DAIDASPURA	555447	109468	145957	810872	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5255	GANGANAGAR	SURATGARH	37935	DHABAN	605549	119342	159122	884013	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5256	GANGANAGAR	SURATGARH	262746	EATA	287518	56664	75552	419734	PNB BANK	PUNB0054210	05422041001368	RJGA00006016



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5257	GANGANAGAR	SURATGARH	37937	FARIDSAR	614590	121124	161498	897212	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5258	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	428499	84449	112598	625546	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5259	GANGANAGAR	SURATGARH	37939	GOPALSAR	573341	112994	150659	836994	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5260	GANGANAGAR	SURATGARH	37940	GOVINDSAR	355324	70027	93370	518721	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5261	GANGANAGAR	SURATGARH	37941	GUDLI	371617	73238	97651	542506	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5262	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	376890	74278	99037	550205	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5263	GANGANAGAR	SURATGARH	262682	HARDASWALI	380940	75076	100101	556117	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5264	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	405143	79846	106461	591450	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5265	GANGANAGAR	SURATGARH	262895	KARDOO	338090	66631	88841	493562	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5266	GANGANAGAR	SURATGARH	37944	MALER	311156	61323	81764	454243	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5267	GANGANAGAR	SURATGARH	37946	MANAKSAR	375007	73907	98542	547456	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5268	GANGANAGAR	SURATGARH	37945	MANEWALA	318125	62696	83595	464416	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5269	GANGANAGAR	SURATGARH	37947	MOKALSAR	496023	97756	130342	724121	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5270	GANGANAGAR	SURATGARH	37948	NIRWANA	618357	121866	162488	902711	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5271	GANGANAGAR	SURATGARH	37949	PADAMPURA	332534	65536	87381	485451	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5272	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	599710	118191	157588	875489	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5273	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	567031	111751	149001	827783	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5274	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	548384	108076	144101	800561	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5275	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	596508	117560	156747	870815	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5276	GANGANAGAR	SURATGARH	37954	RANG MAHAL	450065	88699	118265	657029	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5277	GANGANAGAR	SURATGARH	262894	RAYANWALI	704810	138904	185205	1028919	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5278	GANGANAGAR	SURATGARH	37955	SADAKWALA	313887	61861	82481	458229	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5279	GANGANAGAR	SURATGARH	37956	SANGHAR	530491	104549	139399	774439	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5280	GANGANAGAR	SURATGARH	37957	SARDARGARH	591422	116558	155410	863390	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5281	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	386967	76264	101685	564916	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5282	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	506759	99872	133163	739794	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5283	GANGANAGAR	SURATGARH	37960	SINGRASAR	266893	52599	70133	389625	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5284	GANGANAGAR	SURATGARH	37961	SOMASAR	344965	67986	90648	503599	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5285	GANGANAGAR	SURATGARH	37962	THETHAR	312004	61490	81986	455480	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5286	GANGANAGAR	SURATGARH	37963	THUKRANA	653672	128826	171768	954266	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5287	GANGANAGAR	SURATGARH	37964	UDAYPUR	532751	104995	139993	777739	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5288	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	758396	149465	199286	1107147	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5289	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	345813	68153	90870	504836	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5290	GANGANAGAR	VIJAINAGAR	37648	10 AS	342987	67596	90128	500711	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5291	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	535200	105477	140636	781313	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5292	GANGANAGAR	VIJAINAGAR	37654	12 GB	322928	63643	84857	471428	PNB BANK	PUNB0066310	05712010013950	RJGA00006045

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5293	GANGANAGAR	VIJAINAGAR	37661	15BLD	290061	57165	76220	423446	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5294	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	294110	57963	77284	429357	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5295	GANGANAGAR	VIJAINAGAR	37663	17 GB	417480	82277	109703	609460	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5296	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	295052	58149	77532	430733	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5297	GANGANAGAR	VIJAINAGAR	37681	24 GB	275275	54251	72335	401861	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5298	GANGANAGAR	VIJAINAGAR	37683	28 GB	305600	60228	80304	446132	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5299	GANGANAGAR	VIJAINAGAR	37684	29 GB	586808	115648	154198	856654	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5300	GANGANAGAR	VIJAINAGAR	37686	3 KSD	261431	51523	68697	381651	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5301	GANGANAGAR	VIJAINAGAR	37688	3 SAD	374630	73832	98443	546905	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5302	GANGANAGAR	VIJAINAGAR	37690	4 BLD	560344	110433	147244	818021	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5303	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	724963	142876	190501	1058340	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5304	GANGANAGAR	VIJAINAGAR	37693	41 GB	404955	79809	106411	591175	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5305	GANGANAGAR	VIJAINAGAR	37694	42 GB	353723	69712	92949	516384	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5306	GANGANAGAR	VIJAINAGAR	37695	48 GB A	369733	72867	97156	539756	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5307	GANGANAGAR	VIJAINAGAR	37696	5 AS	253803	50020	66693	370516	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5308	GANGANAGAR	VIJAINAGAR	37699	50 GB	218111	42985	57314	318410	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5309	GANGANAGAR	VIJAINAGAR	37702	6 APD	327448	64534	86045	478027	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5310	GANGANAGAR	VIJAINAGAR	37703	6 BLM	636344	125411	167215	928970	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5311	GANGANAGAR	VIJAINAGAR	37710	7 APD	348638	68710	91613	508961	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5312	GANGANAGAR	VIJAINAGAR	37711	7 GB	471160	92856	123809	687825	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5313	GANGANAGAR	VIJAINAGAR	37718	8 BGD	489619	96494	128659	714772	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5314	GANGANAGAR	VIJAINAGAR	37722	8 STB	333287	65684	87579	486550	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5315	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	591611	116595	155460	863666	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5316	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	503274	99185	132247	734706	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5317	HANUMANGARH	BHADRA	37966	AJEET PURA	635841	125312	167082	928235	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5318	HANUMANGARH	BHADRA	37967	ALAYALA	302001	59519	79358	440878	AXIS BANK	UTIB0001557	91801009698090	RJHA00003846
5319	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	352757	69522	92695	514974	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5320	HANUMANGARH	BHADRA	37969	BHADI	409678	80739	107653	598070	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5321	HANUMANGARH	BHADRA	37970	BHANAI	382822	75447	100596	558865	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5322	HANUMANGARH	BHADRA	37971	BHANGARH	328519	64745	86326	479590	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5323	HANUMANGARH	BHADRA	37972	BHANGWA	251414	49549	66065	367028	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5324	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	348028	68589	91453	508070	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5325	HANUMANGARH	BHADRA	37974	BHEERANI	515581	101611	135481	752673	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5326	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	353939	69755	93006	516700	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5327	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	408918	80590	107453	596961	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5328	HANUMANGARH	BHADRA	37977	BOJALA	310784	61249	81666	453699	AXIS BANK	UTIB0001557	91801009698074	RJHA00003775

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5329	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	810826	159798	213064	1183688	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5330	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	469132	92457	123276	684865	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5331	HANUMANGARH	BHADRA	37980	DABARI	634997	125145	166860	927002	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5332	HANUMANGARH	BHADRA	37981	DOBHI	357740	70503	94005	522248	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5333	HANUMANGARH	BHADRA	37982	DOONGRANA	404357	79691	106255	590303	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5334	HANUMANGARH	BHADRA	37983	GADHARA	428342	84418	112557	625317	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5335	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	620893	122366	163154	906413	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5336	HANUMANGARH	BHADRA	37985	GARHI CHHANI	346423	68273	91031	505727	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5337	HANUMANGARH	BHADRA	37986	GHEU	351490	69272	92362	513124	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5338	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	283168	55807	74409	413384	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5339	HANUMANGARH	BHADRA	37988	JATAN	310869	61266	81688	453823	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5340	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	525884	103641	138189	767714	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5341	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	422768	83319	111092	617179	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5342	HANUMANGARH	BHADRA	37991	KALANA	561270	110615	147487	819372	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5343	HANUMANGARH	BHADRA	37992	KANAU	419897	82753	110338	612988	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5344	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	650114	128125	170833	949072	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5345	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	440925	86898	115864	643687	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5346	HANUMANGARH	BHADRA	37994	KIRARA BARA	534161	105273	140363	779797	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5347	HANUMANGARH	BHADRA	37995	KUNJI	375306	73965	98621	547892	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5348	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	382484	75380	100507	558371	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5349	HANUMANGARH	BHADRA	37997	MALSISAR	286884	56539	75386	418809	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5350	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	417279	82237	109650	609166	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5351	HANUMANGARH	BHADRA	37999	MOTHASARA	288827	56922	75896	421645	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5352	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	512034	100912	134549	747495	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5353	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	419897	82753	110338	612988	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5354	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	907777	178905	238540	1325222	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5355	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	558821	110133	146843	815797	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5356	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	409087	80623	107497	597207	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5357	HANUMANGARH	BHADRA	38005	RAJPURA	371421	73200	97600	542221	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5358	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	283253	55824	74431	413508	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5359	HANUMANGARH	BHADRA	38007	RASLANA	255890	50431	67241	373562	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5360	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	360865	71119	94826	526810	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5361	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	519973	102476	136635	759084	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5362	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	312896	61666	82221	456783	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5363	HANUMANGARH	BHADRA	38011	SHERDA	595895	117439	156586	869920	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5364	HANUMANGARH	BHADRA	38012	SURATPURA	405962	80007	106676	592645	SBI BANK	SBIN0032256	51088210575	RJHA00003905

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5365	HANUMANGARH	BHADRA	38013	UTARADABAS	245925	48467	64623	359015	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5366	HANUMANGARH	HANUMANGARH	294727	1 STB	362047	71352	95136	528535	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5367	HANUMANGARH	HANUMANGARH	294723	2 KNJ	547335	107869	143825	799029	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5368	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	362807	71502	95336	529645	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5369	HANUMANGARH	HANUMANGARH	38016	30 SSW	300312	59186	78914	438412	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5370	HANUMANGARH	HANUMANGARH	38017	31 SSW	281648	55507	74010	411165	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5371	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	381809	75247	100329	557385	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5372	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	338062	66625	88834	493521	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5373	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	407904	80390	107187	595481	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5374	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	404949	79807	106410	591166	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5375	HANUMANGARH	HANUMANGARH	294726	BANWALA	356895	70337	93783	521015	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5376	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	507389	99996	133329	740714	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5377	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	381893	75264	100352	557509	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5378	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	429524	84651	112868	627043	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5379	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	578245	113961	151948	844154	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5380	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	737522	145351	193801	1076674	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5381	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	459758	90609	120812	671179	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5382	HANUMANGARH	HANUMANGARH	294694	GURUSAR	558736	110116	146821	815673	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5383	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	483912	95369	127159	706440	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5384	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	848408	167204	222939	1238551	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5385	HANUMANGARH	HANUMANGARH	38063	JHAMBER	380035	74897	99863	554795	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5386	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	495313	97616	130155	723084	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5387	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	484080	95403	127204	706687	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5388	HANUMANGARH	HANUMANGARH	38074	KOHLA	420910	82953	110604	614467	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5389	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	385018	75879	101173	562070	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5390	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	519297	102343	136458	758098	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5391	HANUMANGARH	HANUMANGARH	38082	MAKASAR	892914	175976	234634	1303524	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5392	HANUMANGARH	HANUMANGARH	38087	MANUKA	255130	50281	67042	372453	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5393	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	338316	66675	88901	493892	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5394	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	443881	87480	116640	648001	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5395	HANUMANGARH	HANUMANGARH	38093	MUNDA	457985	90260	120346	668591	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5396	HANUMANGARH	HANUMANGARH	38097	NAWAN	469808	92590	123453	685851	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5397	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	477409	94088	125450	696947	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5398	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	365003	71935	95913	532851	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5399	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	740224	145884	194511	1080619	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5400	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	632463	124646	166195	923304	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5401	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	442868	87281	116374	646523	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5402	HANUMANGARH	HANUMANGARH	38114	RODAWALI	731863	144236	192314	1068413	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5403	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	749514	147714	196953	1094181	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5404	HANUMANGARH	HANUMANGARH	38123	SATIPURA	573009	112929	150572	836510	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5405	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	453762	89428	119237	662427	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5406	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	378684	74631	99508	552823	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5407	HANUMANGARH	NOHAR	38137	22 NTR	336542	66326	88434	491302	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5408	HANUMANGARH	NOHAR	38143	ARARKI	435605	85849	114466	635920	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5409	HANUMANGARH	NOHAR	38144	BADBIRANA	395152	77877	103836	576865	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5410	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	391183	77094	102793	571070	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5411	HANUMANGARH	NOHAR	38148	BHANGULI	338654	66742	88989	494385	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5412	HANUMANGARH	NOHAR	38150	BHOGRANA	326999	64445	85927	477371	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5413	HANUMANGARH	NOHAR	38151	BHUKARKA	677645	133551	178067	989263	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5414	HANUMANGARH	NOHAR	38152	BIRKALI	443459	87397	116529	647385	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5415	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	430960	84934	113245	629139	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5416	HANUMANGARH	NOHAR	38156	DALPATPURA	458829	90426	120568	669823	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5417	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	462461	91142	121523	675126	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5418	HANUMANGARH	NOHAR	38159	DEIDAS	706781	139293	185724	1031798	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5419	HANUMANGARH	NOHAR	38160	DHANDELA	286124	56389	75186	417699	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5420	HANUMANGARH	NOHAR	38163	DHANSIA	629845	124130	165507	919482	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5421	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	362976	71535	95381	529892	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5422	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	470653	92756	123675	687084	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5423	HANUMANGARH	NOHAR	38167	GORKHANA	572671	112862	150483	836016	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5424	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	420572	82887	110515	613974	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5425	HANUMANGARH	NOHAR	38170	JABRASAR	501309	98798	131731	731838	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5426	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	661092	130288	173718	965098	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5427	HANUMANGARH	NOHAR	38173	KANSAR	501646	98865	131820	732331	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5428	HANUMANGARH	NOHAR	38178	KHUIYAN	517608	102010	136014	755632	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5429	HANUMANGARH	NOHAR	38179	KIKARALI	292543	57654	76873	427070	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5430	HANUMANGARH	NOHAR	38180	LAKHASAR	406047	80024	106698	592769	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5431	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	335613	66143	88190	489946	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5432	HANUMANGARH	NOHAR	38182	LALANA UTRADA	507136	99947	133262	740345	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5433	HANUMANGARH	NOHAR	38183	LALANIA	408158	80440	107253	595851	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5434	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	453847	89444	119259	662550	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5435	HANUMANGARH	NOHAR	38187	MANDARPURA	445232	87747	116995	649974	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5436	HANUMANGARH	NOHAR	38188	MEGHANA	442023	87114	116152	645289	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5437	HANUMANGARH	NOHAR	38192	NANAU	448779	88446	117927	655152	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5438	HANUMANGARH	NOHAR	38193	NEEMLA	407820	80373	107164	595357	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5439	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	355629	70087	93450	519166	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5440	HANUMANGARH	NOHAR	38198	PANDUSAR	591081	116491	155321	862893	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5441	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	731526	144169	192226	1067921	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5442	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	1239168	244216	325621	1809005	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5443	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	412465	81289	108385	602139	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5444	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	339160	66842	89122	495124	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5445	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	797398	157152	209535	1164085	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5446	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	468879	92407	123209	684495	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5447	HANUMANGARH	NOHAR	38211	SHEORANI	308926	60883	81178	450987	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5448	HANUMANGARH	NOHAR	38209	SIRANGSAR	372181	73350	97799	543330	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5449	HANUMANGARH	NOHAR	38210	SONARI	758044	149396	199194	1106634	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5450	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	540072	106438	141917	788427	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5451	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	321341	63330	84440	469111	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5452	HANUMANGARH	NOHAR	38214	TYDIASAR	395490	77943	103924	577357	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5453	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	251583	49582	66109	367274	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5454	HANUMANGARH	PILIBANGA	294678	11 STB	380964	75081	100107	556152	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5455	HANUMANGARH	PILIBANGA	38014	18 SPD	342201	67441	89921	499563	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5456	HANUMANGARH	PILIBANGA	294679	27 PBN	366270	72185	96246	534701	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5457	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	344650	67924	90565	503139	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5458	HANUMANGARH	PILIBANGA	294665	45 NDR	371337	73183	97578	542098	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5459	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	348281	68639	91519	508439	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5460	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	381724	75230	100307	557261	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5461	HANUMANGARH	PILIBANGA	294663	7 STB	278861	54958	73277	407096	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5462	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	407482	80307	107076	594865	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5463	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	345241	68040	90720	504001	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5464	HANUMANGARH	PILIBANGA	38023	AYALKI	435183	85766	114355	635304	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5465	HANUMANGARH	PILIBANGA	38024	BADOPAL	445992	87896	117195	651083	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5466	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	369310	72784	97045	539139	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5467	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	537623	105955	141273	784851	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5468	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	423613	83486	111314	618413	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5469	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1367958	269598	359463	1997019	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5470	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	596149	117489	156652	870290	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5471	HANUMANGARH	PILIBANGA	38046	DINGWALA	411620	81122	108163	600905	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5472	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	484503	95486	127315	707304	PNB BANK	PUNB0511310	51132041000320	RJHA00003885

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5473	HANUMANGARH	PILIBANGA	38048	DULMANA	440672	86848	115797	643317	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5474	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	850603	167637	223516	1241756	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5475	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	600793	118405	157873	877071	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5476	HANUMANGARH	PILIBANGA	38054	HANSLIYA	422346	83236	110981	616563	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5477	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	363145	71569	95425	530139	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5478	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	472595	93139	124186	689920	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5479	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	369901	72900	97200	540001	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5480	HANUMANGARH	PILIBANGA	38066	KANHEWALA	345494	68090	90787	504371	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5481	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	215184	42409	56545	314138	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5482	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	668186	131686	175582	975454	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5483	HANUMANGARH	PILIBANGA	38076	LAKHASAR	348872	68756	91674	509302	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5484	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	512963	101095	134793	748851	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5485	HANUMANGARH	PILIBANGA	38080	LONGWALA	477915	94188	125584	697687	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5486	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	498606	98265	131021	727892	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5487	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	456465	89960	119947	666372	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5488	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	547335	107869	143825	799029	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5489	HANUMANGARH	PILIBANGA	38104	PREM PURA	340680	67141	89522	497343	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5490	HANUMANGARH	PILIBANGA	38107	RAM PURA	689299	135847	181130	1006276	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5491	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	382907	75463	100618	558988	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5492	HANUMANGARH	PILIBANGA	38128	SURANWALI	380795	75047	100063	555905	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5493	HANUMANGARH	PILIBANGA	38133	UMEWALA	339498	66908	89211	495617	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5494	HANUMANGARH	RAWATSAR	38135	15-16 KWD	250654	49399	65865	365918	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5495	HANUMANGARH	RAWATSAR	38136	22 AG	339414	66892	89189	495495	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5496	HANUMANGARH	RAWATSAR	38138	25 RWD	541424	106704	142272	790400	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5497	HANUMANGARH	RAWATSAR	38139	29 DWD	394730	77794	103725	576249	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5498	HANUMANGARH	RAWATSAR	38140	4 CYM	303859	59885	79846	443590	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5499	HANUMANGARH	RAWATSAR	38141	4 DWM	426146	83985	111980	622111	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5500	HANUMANGARH	RAWATSAR	294659	6-7 DWD	340596	67125	89500	497221	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5501	HANUMANGARH	RAWATSAR	38142	99 RD	243983	48084	64112	356179	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5502	HANUMANGARH	RAWATSAR	38145	BARAMSAR	466514	91941	122588	681043	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5503	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	310700	61233	81644	453577	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5504	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	295161	58170	77560	430891	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5505	HANUMANGARH	RAWATSAR	38153	BISRASAR	414661	81721	108962	605344	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5506	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	338738	66759	89011	494508	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5507	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	431129	84967	113289	629385	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5508	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	338823	66775	89034	494632	RMGB BANK	RMGB0000177	11177067268	RJHA00003783

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5509	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	353010	69571	92762	515343	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5510	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	430538	84851	113134	628523	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5511	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	543873	107187	142915	793975	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5512	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	339414	66892	89189	495495	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5513	HANUMANGARH	RAWATSAR	38172	JHEDASAR	480280	94654	126205	701139	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5514	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	347606	68506	91342	507454	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5515	HANUMANGARH	RAWATSAR	38175	KELANIYAN	373110	73533	98044	544687	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5516	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	338907	66792	89056	494755	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5517	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	395828	78010	104013	577851	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5518	HANUMANGARH	RAWATSAR	38185	MALASAR	412803	81355	108474	602632	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5519	HANUMANGARH	RAWATSAR	38184	MAYLA	329871	65011	86681	481563	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5520	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	322523	63563	84751	470837	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5521	HANUMANGARH	RAWATSAR	38190	MOTER	526475	103758	138344	768577	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5522	HANUMANGARH	RAWATSAR	38191	NAIYASAR	396081	78060	104080	578221	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5523	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	504940	99514	132685	737139	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5524	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	299214	58969	78626	436809	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5525	HANUMANGARH	RAWATSAR	38197	PALLU	618613	121916	162555	903084	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5526	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	463981	91442	121922	677345	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5527	HANUMANGARH	RAWATSAR	38203	PURABSAR	391183	77094	102793	571070	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5528	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	664133	130888	174517	969538	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5529	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	387214	76312	101750	565276	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5530	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	296934	58520	78027	433481	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5531	HANUMANGARH	SANGARIA	38028	BHAGATPURA	268812	52977	70637	392426	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5532	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	433071	85350	113800	632221	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5533	HANUMANGARH	SANGARIA	38031	BOLANWALI	485769	95736	127647	709152	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5534	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	291867	57521	76695	426083	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5535	HANUMANGARH	SANGARIA	38043	DEENGARH	296005	58337	77782	432124	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5536	HANUMANGARH	SANGARIA	38044	DHABAN	888269	175060	233414	1296743	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5537	HANUMANGARH	SANGARIA	38050	FATEHPUR	364749	71885	95847	532481	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5538	HANUMANGARH	SANGARIA	38056	HARIPURA	524449	103359	137811	765619	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5539	HANUMANGARH	SANGARIA	38058	INDER GARH	202517	39912	53216	295645	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5540	HANUMANGARH	SANGARIA	38059	INDER PURA	248121	48900	65200	362221	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5541	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	210793	41543	55391	307727	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5542	HANUMANGARH	SANGARIA	38071	KIKARWALI	483151	95220	126960	705331	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5543	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	383498	75580	100773	559851	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5544	HANUMANGARH	SANGARIA	38079	LILANWALI	473439	93306	124407	691152	SBI BANK	SBIN0009505	11705795766	RJHA00003744



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5545	HANUMANGARH	SANGARIA	38084	MALARAMPURA	259100	51063	68085	378248	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5546	HANUMANGARH	SANGARIA	38085	MANAKSAR	595473	117356	156475	869304	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5547	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	341018	67208	89611	497837	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5548	HANUMANGARH	SANGARIA	38094	NAGRANA	595135	117289	156386	868810	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5549	HANUMANGARH	SANGARIA	38096	NATHWANA	516172	101727	135637	753536	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5550	HANUMANGARH	SANGARIA	38099	NUKERA	493032	97167	129556	719755	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5551	HANUMANGARH	SANGARIA	38111	RASUWALA	320327	63130	84174	467631	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5552	HANUMANGARH	SANGARIA	38113	RATTAN PURA	514399	101378	135170	750947	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5553	HANUMANGARH	SANGARIA	38117	SAHAPINI	281986	55574	74099	411659	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5554	HANUMANGARH	SANGARIA	38121	SANT PURA	252174	49699	66265	368138	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5555	HANUMANGARH	SANGARIA	38126	SINGHPURA	327168	64478	85971	477617	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5556	HANUMANGARH	TIBBI	38015	2 KSP	291191	57388	76517	425096	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5557	HANUMANGARH	TIBBI	38018	4 KSP	340849	67175	89566	497590	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5558	HANUMANGARH	TIBBI	38026	BASHIR	438476	86415	115220	640111	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5559	HANUMANGARH	TIBBI	38027	BERWALA	372857	73483	97977	544317	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5560	HANUMANGARH	TIBBI	38032	CHAHUWALI	642682	126660	168880	938222	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5561	HANUMANGARH	TIBBI	38131	CHANDURWALI	442614	87231	116307	646152	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5562	HANUMANGARH	TIBBI	38037	DABALI KALAN	614475	121101	161468	897044	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5563	HANUMANGARH	TIBBI	38042	DABLI KHURD	390845	77028	102704	570577	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5564	HANUMANGARH	TIBBI	38053	GUDIA	427413	84235	112313	623961	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5565	HANUMANGARH	TIBBI	38067	KHARA KHERA	675365	133101	177468	985934	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5566	HANUMANGARH	TIBBI	38069	KHINANIA	431804	85100	113467	630371	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5567	HANUMANGARH	TIBBI	38075	KULCHANDER	266531	52528	70037	389096	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5568	HANUMANGARH	TIBBI	38083	MALAR KHERA	389325	76728	102304	568357	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5569	HANUMANGARH	TIBBI	38088	MASITANWALI	412043	81206	108274	601523	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5570	HANUMANGARH	TIBBI	38090	MEHARWALA	641584	126444	168591	936619	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5571	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	504433	99414	132552	736399	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5572	HANUMANGARH	TIBBI	38095	NAIWALA	316105	62298	83064	461467	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5573	HANUMANGARH	TIBBI	38101	PANNIWALI	315091	62098	82798	459987	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5574	HANUMANGARH	TIBBI	38102	PEERKAMARIA	435351	85799	114399	635549	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5575	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	399375	78709	104945	583029	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5576	HANUMANGARH	TIBBI	38112	RATHI KHERA	252006	49665	66220	367891	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5577	HANUMANGARH	TIBBI	38115	SABUANA	412127	81222	108296	601645	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5578	HANUMANGARH	TIBBI	38118	SAHARNI	368803	72684	96912	538399	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5579	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	460772	90809	121079	672660	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5580	HANUMANGARH	TIBBI	38120	SALIWALA	387974	76462	101949	566385	PNB BANK	PUNB0045910	04592010006450	RJHA00003737

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5581	HANUMANGARH	TIBBI	38124	SHEREKAN	410776	80956	107941	599673	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5582	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	379951	74881	99841	554673	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5583	HANUMANGARH	TIBBI	38129	SUREWALA	582130	114726	152968	849824	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5584	HANUMANGARH	TIBBI	38130	TALWARA	819440	161496	215327	1196263	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5585	JAIPUR	AMBER	38216	ACHROL	1054028	207728	276971	1538727	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5586	JAIPUR	AMBER	262109	AKEDADOONGAR	679941	134003	178671	992615	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5587	JAIPUR	AMBER	38217	AKHEPURA	377302	74359	99145	550806	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5588	JAIPUR	AMBER	38219	BAGWADA	456091	89887	119849	665827	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5589	JAIPUR	AMBER	38221	BEELPUR	252094	49683	66244	368021	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5590	JAIPUR	AMBER	38225	BILOCHI	390306	76922	102562	569790	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5591	JAIPUR	AMBER	38226	CHANDWAJI	355840	70129	93505	519474	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5592	JAIPUR	AMBER	38228	CHAPRADI	276842	54560	72747	404149	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5593	JAIPUR	AMBER	38229	CHITANU KALAN	293551	57853	77137	428541	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5594	JAIPUR	AMBER	38230	CHOUNP	608983	120019	160025	889027	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5595	JAIPUR	AMBER	294306	DEV KA HARWADA	296836	58501	78001	433338	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5596	JAIPUR	AMBER	38232	DHAND	261742	51584	68779	382105	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5597	JAIPUR	AMBER	38233	DOULATPURA	421835	83135	110847	615817	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5598	JAIPUR	AMBER	294305	GHATWADA	289146	56985	75980	422111	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5599	JAIPUR	AMBER	38239	KANT	479161	94433	125911	699505	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5600	JAIPUR	AMBER	38240	KANWARPURA	425960	83948	111931	621839	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5601	JAIPUR	AMBER	38242	KHORA MEENA	357868	70529	94038	522435	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5602	JAIPUR	AMBER	38245	KUKAS	389187	76701	102268	568156	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5603	JAIPUR	AMBER	38246	LABANA	578782	114067	152089	844938	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5604	JAIPUR	AMBER	38247	LAKHER	342697	67539	90052	500288	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5605	JAIPUR	AMBER	38249	MANPURA MACHERI	729507	143772	191695	1064974	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5606	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	551937	108776	145035	805748	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5607	JAIPUR	AMBER	38259	RUNDAL	493353	97230	129640	720223	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5608	JAIPUR	AMBER	38261	SHYAMPURA	345633	68118	90823	504574	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5609	JAIPUR	AMBER	38262	SIROHI	226158	44571	59428	330157	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5610	JAIPUR	ANDHI	38436	ANDHI	510620	100633	134178	745431	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5611	JAIPUR	ANDHI	38438	BEHLOR	284183	56007	74676	414866	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5612	JAIPUR	ANDHI	38440	BHAWANI	486991	95976	127968	710935	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5613	JAIPUR	ANDHI	38442	BIRASANA	387160	76302	101735	565197	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5614	JAIPUR	ANDHI	38445	CHAWANDIYA	486991	95976	127968	710935	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5615	JAIPUR	ANDHI	294779	DAGOTA	138980	27390	36520	202890	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5616	JAIPUR	ANDHI	38446	DANGARWADA	299423	59010	78681	437114	RMGB BANK	RMGB0000398	11330248956	RJJP00011915

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5617	JAIPUR	ANDHI	294334	DEVITALA	308581	60815	81087	450483	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5618	JAIPUR	ANDHI	38447	DHAMSYA	494122	97382	129842	721346	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5619	JAIPUR	ANDHI	38449	DHOOLARAOJI	376254	74152	98870	549276	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5620	JAIPUR	ANDHI	294778	GAONLI	263000	51832	69110	383942	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5621	JAIPUR	ANDHI	262423	KELA KA BAS	280617	55304	73739	409660	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5622	JAIPUR	ANDHI	294783	KOLIWADA	272578	53720	71626	397924	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5623	JAIPUR	ANDHI	38456	LALWAS	349269	68834	91779	509882	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5624	JAIPUR	ANDHI	38458	MANHAGI	359895	70928	94571	525394	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5625	JAIPUR	ANDHI	38460	MATHASOOLA	238112	46927	62570	347609	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5626	JAIPUR	ANDHI	38463	NEEMALA	278031	54794	73059	405884	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5627	JAIPUR	ANDHI	38464	NEWER	370102	72940	97253	540295	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5628	JAIPUR	ANDHI	38466	PHOOTOLAO	270481	53306	71075	394862	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5629	JAIPUR	ANDHI	38468	RAIPUR	362132	71369	95159	528660	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5630	JAIPUR	ANDHI	38469	RAISAR	417151	82212	109616	608979	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5631	JAIPUR	ANDHI	262430	RAMYAWALA	298165	58762	78350	435277	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5632	JAIPUR	ANDHI	294329	SAIPUR	164358	32392	43189	239939	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5633	JAIPUR	ANDHI	38474	SANKOTADA	267335	52686	70249	390270	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5634	JAIPUR	ANDHI	38476	THALI	361433	71231	94975	527639	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5635	JAIPUR	ANDHI	38477	THOLAI	418759	82529	110039	611327	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5636	JAIPUR	BASSI	38265	BADWA	354792	69922	93230	517944	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5637	JAIPUR	BASSI	262448	BAGRANA	754325	148663	198217	1101205	BOB BANK	BARB0BAGRAN	4608010006643	RJJP00011891
5638	JAIPUR	BASSI	38266	BAINADA	294320	58005	77339	429664	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5639	JAIPUR	BASSI	38267	BANSKHOH	780821	153885	205179	1139885	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5640	JAIPUR	BASSI	38271	BOODTHAL	388698	76605	102140	567443	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5641	JAIPUR	BASSI	38274	DOODHALI	459446	90548	120730	670724	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5642	JAIPUR	BASSI	294290	GHATA	337524	66519	88692	492735	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5643	JAIPUR	BASSI	38276	HANS MAHAL	271669	53541	71387	396597	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5644	JAIPUR	BASSI	38277	JATWARA	433160	85367	113823	632350	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5645	JAIPUR	BASSI	38278	JEETAWALA	308022	60705	80940	449667	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5646	JAIPUR	BASSI	38279	JHAR	333120	65651	87535	486306	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5647	JAIPUR	BASSI	38281	KANOTA	786484	155001	206667	1148152	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5648	JAIPUR	BASSI	294302	KHORI	326828	64411	85882	477121	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5649	JAIPUR	BASSI	38286	KUTHADA KHURD	348570	68696	91595	508861	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5650	JAIPUR	BASSI	38287	LALGARH	359965	70942	94589	525496	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5651	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	287958	56751	75668	420377	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5652	JAIPUR	BASSI	38289	MANOHARPURA	470842	92794	123725	687361	RMGB BANK	RMGB0000403	11330885791	RJJP00010635

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5653	JAIPUR	BASSI	38290	MANSAR KHEDI	256009	50454	67273	373736	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5654	JAIPUR	BASSI	38291	MOHANPURA	490976	96762	129016	716754	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5655	JAIPUR	BASSI	38292	PADASOLI	357938	70542	94057	522537	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5656	JAIPUR	BASSI	38295	PHALIYAWAS	319347	62937	83916	466200	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5657	JAIPUR	BASSI	38297	RAMRATANPURA	320116	63089	84118	467323	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5658	JAIPUR	BASSI	38298	RAMSAR PALAWALA	371360	73188	97584	542132	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5659	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	399254	78685	104914	582853	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5660	JAIPUR	BASSI	294292	SINDOLI	343117	67622	90162	500901	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5661	JAIPUR	BASSI	38493	SUMEL	404497	79718	106291	590506	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5662	JAIPUR	BASSI	38300	TAHTADA	424771	83714	111619	620104	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5663	JAIPUR	BASSI	38301	TODA BHATA	412467	81289	108386	602142	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5664	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	336335	66285	88380	491000	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5665	JAIPUR	BASSI	38494	VIJAYPURA	559277	110223	146963	816463	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5666	JAIPUR	CHAKSU	294013	AZAMNAGAR	189106	37269	49692	276067	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5667	JAIPUR	CHAKSU	38304	BADLI	209310	41251	55001	305562	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5668	JAIPUR	CHAKSU	38306	BARA PADAMPURA	324451	63943	85257	473651	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5669	JAIPUR	CHAKSU	262274	BARKHERA	292292	57605	76807	426704	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5670	JAIPUR	CHAKSU	294761	BHOJYARA	267265	52673	70230	390168	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5671	JAIPUR	CHAKSU	38309	CHANDLAI	486641	95907	127877	710425	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5672	JAIPUR	CHAKSU	294794	DAHAR	203437	40093	53458	296988	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5673	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	281806	55538	74051	411395	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5674	JAIPUR	CHAKSU	38316	KADERA	367375	72402	96537	536314	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5675	JAIPUR	CHAKSU	38317	KAREDA KHURD	335147	66051	88068	489266	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5676	JAIPUR	CHAKSU	38321	KOTHUN	251046	49476	65968	366490	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5677	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	286700	56503	75337	418540	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5678	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	259994	51240	68320	379554	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5679	JAIPUR	CHAKSU	38325	NIMODIYA	260134	51267	68356	379757	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5680	JAIPUR	CHAKSU	294016	SANWALIYA	184771	36415	48553	269739	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5681	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	297605	58652	78203	434460	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5682	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	288657	56889	75851	421397	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5683	JAIPUR	CHAKSU	38330	SHIVDASPURA	403728	79567	106089	589384	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5684	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	292083	57564	76752	426399	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5685	JAIPUR	CHAKSU	38331	TAMADIYA	252654	49793	66391	368838	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5686	JAIPUR	CHAKSU	38332	THALI	263350	51901	69201	384452	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5687	JAIPUR	CHAKSU	294007	TIGARIYA	274046	54009	72012	400067	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5688	JAIPUR	CHAKSU	38335	TITARIYA	266426	52507	70010	388943	SBI BANK	SBIN0032073	61183042481	RJJP00010786



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5689	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	248948	49063	65417	363428	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5690	JAIPUR	DUDU	38344	BINGOLOW	327177	64480	85974	477631	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5691	JAIPUR	DUDU	38348	DANTARI	269921	53196	70928	394045	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5692	JAIPUR	DUDU	38350	DHANDHOLI	339901	66988	89317	496206	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5693	JAIPUR	DUDU	38356	GAHLOTA	238252	46955	62606	347813	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5694	JAIPUR	DUDU	38357	GAINJI	363810	71700	95600	531110	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5695	JAIPUR	DUDU	38355	GANGARDOO	378491	74593	99457	552541	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5696	JAIPUR	DUDU	38362	HARSOLI	357728	70501	94001	522230	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5697	JAIPUR	DUDU	294797	JADAWATA	148139	29195	38927	216261	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5698	JAIPUR	DUDU	38371	MAMANA	329275	64894	86525	480694	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5699	JAIPUR	DUDU	38373	MARWA	404847	79787	106383	591017	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5700	JAIPUR	DUDU	38376	NANAN	368214	72568	96757	537539	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5701	JAIPUR	DUDU	38378	PADASOLI	306973	60498	80665	448136	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5702	JAIPUR	DUDU	38379	RAHALANA	391844	77225	102966	572035	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5703	JAIPUR	DUDU	38383	SAKHOON	416242	82033	109378	607653	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5704	JAIPUR	DUDU	38384	SALI	249857	49242	65656	364755	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5705	JAIPUR	DUDU	38388	SIROHI KALAN	280548	55290	73721	409559	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5706	JAIPUR	DUDU	38390	SUNADIYA	330113	65059	86745	481917	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5707	JAIPUR	DUDU	38393	URSEWA	254611	50179	66905	371695	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5708	JAIPUR	GOVINDGARH	38394	AALISAR	551657	108721	144961	805339	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5709	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	526979	103857	138476	769312	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5710	JAIPUR	GOVINDGARH	38396	AMARPURA	627929	123752	165003	916684	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5711	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	422954	83356	111141	617451	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5712	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	397436	78327	104436	580199	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5713	JAIPUR	GOVINDGARH	38399	BHUTERA	365418	72017	96022	533457	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5714	JAIPUR	GOVINDGARH	38400	CHITHWADI	568715	112083	149443	830241	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5715	JAIPUR	GOVINDGARH	262443	DEVTHALA	284952	56158	74878	415988	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5716	JAIPUR	GOVINDGARH	38401	DHOB LAI	418339	82446	109929	610714	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5717	JAIPUR	GOVINDGARH	38402	DHODHSAR	409671	80738	107651	598060	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5718	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	436726	86070	114760	637556	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5719	JAIPUR	GOVINDGARH	38403	FATEHPURA	352415	69454	92605	514474	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5720	JAIPUR	GOVINDGARH	38404	GHINOI	364649	71865	95820	532334	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5721	JAIPUR	GOVINDGARH	38405	GOVINDGARH	704689	138880	185174	1028743	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5722	JAIPUR	GOVINDGARH	38406	GUDLIYA	380379	74965	99953	555297	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5723	JAIPUR	GOVINDGARH	38408	HAROTA	521596	102796	137062	761454	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5724	JAIPUR	GOVINDGARH	38409	HASTERA	548232	108046	144061	800339	AU BANK	AUBL0002164	2181216431239341	RJJP00010803

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5725	JAIPUR	GOVINDGARH	38407	HATHANODA	629187	124000	165334	918521	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5726	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	760687	149917	199889	1110493	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5727	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	416941	82171	109561	608673	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5728	JAIPUR	GOVINDGARH	38412	JAITPURA	469793	92587	123449	685829	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5729	JAIPUR	GOVINDGARH	38413	JATAWALI	281806	55538	74051	411395	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5730	JAIPUR	GOVINDGARH	38414	KALADERA	919382	181192	241589	1342163	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5731	JAIPUR	GOVINDGARH	294042	KANPURA	335007	66023	88031	489061	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5732	JAIPUR	GOVINDGARH	294233	KANWARPURA	317460	62565	83420	463445	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5733	JAIPUR	GOVINDGARH	38415	KHEJROLI	1344573	264989	353318	1962880	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5734	JAIPUR	GOVINDGARH	38416	KISHANPURA	355770	70115	93487	519372	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5735	JAIPUR	GOVINDGARH	38417	KUSHALPURA	267894	52797	70395	391086	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5736	JAIPUR	GOVINDGARH	38418	LOHARWARA	260763	51391	68522	380676	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5737	JAIPUR	GOVINDGARH	38419	MAHAR KALA	282295	55635	74180	412110	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5738	JAIPUR	GOVINDGARH	38420	MALIKPUR	466997	92036	122714	681747	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5739	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	286000	56365	75153	417518	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5740	JAIPUR	GOVINDGARH	38422	MORIJA	934133	184099	245466	1363698	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5741	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	369123	72747	96996	538866	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5742	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	447352	88164	117552	653068	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5743	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	470143	92656	123541	686340	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5744	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	325220	64094	85459	474773	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5745	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	295438	58225	77633	431296	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5746	JAIPUR	GOVINDGARH	294034	NINDOLA	283833	55938	74584	414355	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5747	JAIPUR	GOVINDGARH	38427	NIWANA	481328	94860	126480	702668	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5748	JAIPUR	GOVINDGARH	38428	SAMOD	654704	129029	172039	955772	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5749	JAIPUR	GOVINDGARH	38429	SANDARSAR	323402	63736	84982	472120	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5750	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	402610	79346	105795	587751	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5751	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	393661	77583	103444	574688	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5752	JAIPUR	GOVINDGARH	38432	TANKARDA	437635	86249	114999	638883	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5753	JAIPUR	GOVINDGARH	38433	TIGARIYA	760687	149917	199889	1110493	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5754	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	655823	129250	172333	957406	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5755	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	318089	62689	83585	464363	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5756	JAIPUR	GOVINDGARH	262438	VIMALPURA	281107	55401	73867	410375	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5757	JAIPUR	JALSU	38218	ANOP PURA	312706	61628	82171	456505	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5758	JAIPUR	JALSU	38220	BARNA	299213	58969	78625	436807	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5759	JAIPUR	JALSU	38222	BHATTON KI GALI	376743	74249	98998	549990	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5760	JAIPUR	JALSU	294313	BHEELPURA	244474	48181	64241	356896	RMGB BANK	RMGB0000654	83063817910	RJJP00012012

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5761	JAIPUR	JALSU	38223	BHURTHAL	378771	74648	99531	552950	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5762	JAIPUR	JALSU	262263	BIHARIPURA	328296	64701	86268	479265	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5763	JAIPUR	JALSU	294308	BUGALIYA	320046	63075	84100	467221	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5764	JAIPUR	JALSU	38227	CHATARPURA	288727	56902	75870	421499	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5765	JAIPUR	JALSU	38231	DEVGUDHA	301031	59327	79103	439461	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5766	JAIPUR	JALSU	38234	DURGA KA BAS	309280	60953	81271	451504	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5767	JAIPUR	JALSU	294310	GOVINDPURA	272788	53761	71681	398230	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5768	JAIPUR	JALSU	294307	GUDHASURJAN	286839	56530	75374	418743	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5769	JAIPUR	JALSU	294311	HARDATTPURA	311517	61394	81859	454770	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5770	JAIPUR	JALSU	38238	JAHOTA	448960	88481	117975	655416	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5771	JAIPUR	JALSU	38235	JAIRAMPURA	442598	87227	116303	646128	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5772	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	364439	71824	95765	532028	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5773	JAIPUR	JALSU	38237	JALSOO	345354	68062	90750	504166	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5774	JAIPUR	JALSU	38241	KHANNIPURA	292083	57564	76752	426399	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5775	JAIPUR	JALSU	38244	KHORA BISAL	391634	77183	102911	571728	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5776	JAIPUR	JALSU	38243	KHORA SHYAMDAS	581509	114604	152805	848918	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5777	JAIPUR	JALSU	38248	MAHESHWAS KALAN	359615	70873	94497	524985	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5778	JAIPUR	JALSU	38250	MUNDOTA	403169	79457	105942	588568	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5779	JAIPUR	JALSU	38224	NANGAL BICHPADI	277961	54781	73041	405783	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5780	JAIPUR	JALSU	38251	NANGALPUROHITAN	305435	60195	80260	445890	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5781	JAIPUR	JALSU	38253	NANGALSIRAS	463221	91292	121722	676235	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5782	JAIPUR	JALSU	38254	PUNANA	303758	59865	79820	443443	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5783	JAIPUR	JALSU	38255	RADHAKISHANPURA	339132	66836	89115	495083	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5784	JAIPUR	JALSU	38256	RAITHAL	366956	72320	96426	535702	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5785	JAIPUR	JALSU	262268	RAJAWAS	398136	78465	104620	581221	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5786	JAIPUR	JALSU	38257	RAMPURA DABRI	610731	120363	160484	891578	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5787	JAIPUR	JALSU	38258	ROJDA	404358	79691	106255	590304	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5788	JAIPUR	JALSU	38260	SEWAPURA	313195	61725	82300	457220	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5789	JAIPUR	JALSU	38263	SIRSALI	302989	59713	79617	442319	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5790	JAIPUR	JALSU	294312	UDAYPURIYA	298305	58790	78387	435482	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5791	JAIPUR	JAMWA RAMGARH	38437	BASNA	318229	62717	83622	464568	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5792	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	435537	85836	114448	635821	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5793	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	194698	38371	51162	284231	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5794	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	399743	78782	105042	583567	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5795	JAIPUR	JAMWA RAMGARH	38441	BILOD	232240	45770	61027	339037	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5796	JAIPUR	JAMWA RAMGARH	38443	BOBARI	453294	89335	119114	661743	SBI BANK	SBIN0031043	61015364388	RJJP00011921

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5797	JAIPUR	JAMWA RAMGARH	38444	BOOJ	529706	104395	139193	773294	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5798	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	247620	48801	65068	361489	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5799	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	273906	53982	71975	399863	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5800	JAIPUR	JAMWA RAMGARH	38448	DHAULA	453015	89280	119040	661335	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5801	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	167084	32929	43905	243918	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5802	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	491325	96831	129107	717263	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5803	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	236574	46624	62166	345364	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5804	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	438823	86483	115311	640617	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5805	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	408902	80586	107449	596937	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5806	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	644917	127100	169467	941484	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5807	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	400093	78850	105134	584077	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5808	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANJJI	377023	74304	99072	550399	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5809	JAIPUR	JAMWA RAMGARH	262433	LALI	334937	66010	88013	488960	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5810	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	491745	96913	129218	717876	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5811	JAIPUR	JAMWA RAMGARH	38459	MANOTA	196796	38785	51713	287294	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5812	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	370941	73105	97473	541519	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5813	JAIPUR	JAMWA RAMGARH	38461	NATATA	380169	74924	99898	554991	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5814	JAIPUR	JAMWA RAMGARH	38462	NAYALA	640652	126260	168347	935259	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5815	JAIPUR	JAMWA RAMGARH	38465	PAPAR	269362	53086	70781	393229	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5816	JAIPUR	JAMWA RAMGARH	38467	RAHORI	280268	55235	73647	409150	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5817	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	280967	55373	73831	410171	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5818	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	225529	44447	59263	329239	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5819	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	236714	46652	62202	345568	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5820	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	290684	57288	76384	424356	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5821	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	476015	93813	125084	694912	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5822	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	268383	52893	70524	391800	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5823	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	159883	31510	42013	233406	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5824	JAIPUR	JAMWA RAMGARH	38475	TALA	538304	106089	141452	785845	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5825	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	310329	61160	81546	453035	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5826	JAIPUR	JHOTWARA	38479	BEGUS	385692	76012	101350	563054	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749
5827	JAIPUR	JHOTWARA	38480	BHAMBHORI	270830	53375	71167	395372	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5828	JAIPUR	JHOTWARA	262413	BOYTAWALA	605907	119412	159216	884535	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5829	JAIPUR	JHOTWARA	38481	DHANKYA	323402	63736	84982	472120	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5830	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	429175	84582	112776	626533	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5831	JAIPUR	JHOTWARA	262329	FATEHPURA	361852	71314	95085	528251	BOB BANK	BARBOBEGASX	41980100006737	RJJP00012027
5832	JAIPUR	JHOTWARA	38483	HATHOJ	520128	102507	136676	759311	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5833	JAIPUR	JHOTWARA	38484	KALWAR	586752	115637	154183	856572	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5834	JAIPUR	JHOTWARA	38485	MACHAWA	278101	54808	73078	405987	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5835	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	453224	89322	119095	661641	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5836	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	330044	65045	86727	481816	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5837	JAIPUR	JHOTWARA	38487	NIMEDA	327667	64577	86102	478346	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5838	JAIPUR	JHOTWARA	38488	NIWAROO	821089	161821	215761	1198671	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5839	JAIPUR	JHOTWARA	38489	PACHAR	397297	78299	104399	579995	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5840	JAIPUR	JHOTWARA	262327	PEETHAWAS	435957	85919	114558	636434	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5841	JAIPUR	JHOTWARA	294019	SABRAMPURA	279219	55029	73371	407619	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5842	JAIPUR	JHOTWARA	38490	SARNA CHOUR	328226	64687	86249	479162	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5843	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	479650	94530	126039	700219	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5844	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	420507	82874	110498	613879	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5845	JAIPUR	JOBNER	38340	ASAL PUR	537186	105869	141158	784213	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5846	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	534390	105318	140424	780132	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5847	JAIPUR	JOBNER	294796	BASSI JHAJHRA	169671	33439	44585	247695	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5848	JAIPUR	JOBNER	262464	BASSINAGA	391424	77142	102856	571422	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5849	JAIPUR	JOBNER	38574	BHAINSAWA	496429	97836	130448	724713	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5850	JAIPUR	JOBNER	38576	BHOJPURA KALAN	281946	55566	74088	411600	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5851	JAIPUR	JOBNER	38345	BOBAS	335007	66023	88031	489061	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5852	JAIPUR	JOBNER	38577	DEHRA	193160	38068	50757	281985	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5853	JAIPUR	JOBNER	38351	DHANI BORAJ	331582	65348	87131	484061	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5854	JAIPUR	JOBNER	38578	DHANI NAGAN	222453	43841	58455	324749	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5855	JAIPUR	JOBNER	38581	DOONGARI KHURD	393801	77610	103481	574892	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5856	JAIPUR	JOBNER	38580	DOONGRI KALAN	445325	87765	117020	650110	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5857	JAIPUR	JOBNER	38584	HINGONIYA	474197	93455	124607	692259	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5858	JAIPUR	JOBNER	38364	IDAN KA BAS	303198	59754	79673	442625	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5859	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	358916	70735	94314	523965	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5860	JAIPUR	JOBNER	38587	JORPURA JOBNER	348010	68586	91448	508044	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5861	JAIPUR	JOBNER	38590	KALAKH	284462	56062	74749	415273	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5862	JAIPUR	JOBNER	38591	KARANSAR	520687	102617	136823	760127	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5863	JAIPUR	JOBNER	38593	KHEJDAWAS	276772	54546	72729	404047	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5864	JAIPUR	JOBNER	38595	KUDIYO KA BAS	296347	58404	77872	432623	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5865	JAIPUR	JOBNER	262544	LOHARWARA	335077	66037	88049	489163	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5866	JAIPUR	JOBNER	38603	MURLIPURA	321934	63447	84596	469977	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5867	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	216510	42670	56893	316073	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5868	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	662883	130641	174188	967712	RMGB BANK	RMGB0000401	11334363442	RJJP00010851

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5869	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	434489	85629	114172	634290	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5870	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	347871	68558	91411	507840	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5871	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	396458	78134	104179	578771	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5872	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	309001	60898	81197	451096	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5873	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	354023	69771	93028	516822	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5874	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	256149	50482	67309	373940	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5875	JAIPUR	KISHANGARH RENWAL	38579	DYODI	258876	51019	68026	377921	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5876	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	334168	65858	87811	487837	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5877	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	405965	80008	106677	592650	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5878	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	309979	61091	81454	452524	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5879	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	360245	70997	94663	525905	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5880	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	327737	64590	86121	478448	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5881	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	489787	96527	128703	715017	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5882	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	333120	65651	87535	486306	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5883	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	512088	100923	134563	747574	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5884	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	252164	49697	66262	368123	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5885	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	209519	41292	55056	305867	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5886	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	202808	39969	53293	296070	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5887	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	303478	59810	79746	443034	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5888	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	245383	48360	64480	358223	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5889	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	317600	62593	83457	463650	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5890	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	367305	72389	96518	536212	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5891	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	315083	62097	82796	459976	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5892	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	389677	76798	102397	568872	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5893	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	241818	47657	63543	353018	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5894	JAIPUR	KOTKHAWADA	38303	AKODIYA	331582	65348	87131	484061	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5895	JAIPUR	KOTKHAWADA	294009	ANANDPURA	200012	39418	52558	291988	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5896	JAIPUR	KOTKHAWADA	38307	BADODIYA	338293	66671	88894	493858	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5897	JAIPUR	KOTKHAWADA	262724	BALLUPURA	110877	21852	29135	161864	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5898	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	271040	53417	71222	395679	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5899	JAIPUR	KOTKHAWADA	38311	GARUDWASI	350807	69137	92183	512127	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5900	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	293760	57894	77193	428847	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5901	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	362971	71534	95379	529884	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5902	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	303967	59906	79875	443748	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5903	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	653026	128699	171598	953323	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5904	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	321724	63406	84541	469671	UCO BANK	UCBA0001149	11490100002887	RJJP00010787

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5905	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	161142	31758	42344	235244	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5906	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	332770	65582	87443	485795	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5907	JAIPUR	KOTKHAWADA	38326	RADOLI	309071	60912	81216	451199	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5908	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	284812	56131	74841	415784	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5909	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	358916	70735	94314	523965	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5910	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	330743	65183	86910	482836	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5911	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	253492	49958	66611	370061	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5912	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	309490	60994	81326	451810	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5913	JAIPUR	KOTPUTLI	294360	BAKHRANA	335986	66216	88288	490490	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5914	JAIPUR	KOTPUTLI	38495	BANAR	271319	53472	71296	396087	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5915	JAIPUR	KOTPUTLI	38496	BANETHI	458538	90369	120492	669399	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5916	JAIPUR	KOTPUTLI	262301	BASAI	402889	79402	105869	588160	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5917	JAIPUR	KOTPUTLI	38498	BHALOJI	376464	74194	98925	549583	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5918	JAIPUR	KOTPUTLI	38503	CHIMANPURA	318578	62786	83714	465078	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5919	JAIPUR	KOTPUTLI	294355	CHURI	314034	61890	82520	458444	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5920	JAIPUR	KOTPUTLI	38505	DEOTA	336405	66299	88398	491102	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5921	JAIPUR	KOTPUTLI	38509	GOPALPURA	369193	72761	97014	538968	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5922	JAIPUR	KOTPUTLI	38510	GORDHANPURA	480909	94778	126370	702057	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5923	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	364159	71769	95692	531620	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5924	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	419248	82626	110167	612041	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5925	JAIPUR	KOTPUTLI	38515	KANWARPURA	158625	31262	41682	231569	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5926	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	441270	86966	115954	644190	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5927	JAIPUR	KOTPUTLI	38518	KHADAB	316761	62427	83236	462424	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5928	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	301101	59341	79121	439563	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5929	JAIPUR	KOTPUTLI	38519	KOOJOTA	381287	75144	100192	556623	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5930	JAIPUR	KOTPUTLI	262310	MOLAHERA	227486	44833	59777	332096	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5931	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	320815	63226	84302	468343	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5932	JAIPUR	KOTPUTLI	38522	NAREDA	552985	108983	145310	807278	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5933	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	304736	60058	80077	444871	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5934	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	301590	59438	79250	440278	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5935	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	272438	53692	71590	397720	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5936	JAIPUR	MADHORAJPURA	294786	BEECHI	280198	55222	73629	409049	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5937	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	282575	55690	74253	412518	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5938	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	422604	83287	111049	616940	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5939	JAIPUR	MADHORAJPURA	38540	CHITTORA	335566	66134	88178	489878	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5940	JAIPUR	MADHORAJPURA	38542	DABICH	283274	55828	74437	413539	RMGB BANK	RMGB0000415	11331577810	RJJP00010760

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5941	JAIPUR	MADHORAJPURA	38543	DIDAWATA	455531	89776	119702	665009	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5942	JAIPUR	MADHORAJPURA	38544	DOSARA	324730	63998	85331	474059	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5943	JAIPUR	MADHORAJPURA	38545	GOHANDI	271879	53582	71443	396904	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5944	JAIPUR	MADHORAJPURA	38546	HARSULIYA	376953	74290	99053	550296	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5945	JAIPUR	MADHORAJPURA	294027	HEERAPURA	293621	57867	77156	428644	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5946	JAIPUR	MADHORAJPURA	38547	JHADALA	247340	48746	64995	361081	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5947	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	402190	79264	105685	587139	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5948	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	335916	66202	88270	490388	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5949	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	296137	58363	77817	432317	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5950	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	240210	47341	63121	350672	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5951	JAIPUR	MADHORAJPURA	38561	PAHARIYA	315782	62234	82979	460995	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5952	JAIPUR	MADHORAJPURA	38564	PIPALA	391564	77170	102893	571627	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5953	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	506076	99738	132984	738798	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5954	JAIPUR	MADHORAJPURA	294025	THALA	310469	61187	81583	453239	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5955	JAIPUR	MAUZAMABAD	38339	AKHEPURA	215392	42449	56599	314440	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5956	JAIPUR	MAUZAMABAD	38342	BICHOON	508872	100289	133718	742879	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5957	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	251605	49586	66115	367306	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5958	JAIPUR	MAUZAMABAD	38346	BORAJ	776207	152975	203967	1133149	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5959	JAIPUR	MAUZAMABAD	38349	DHAMANA	342907	67580	90107	500594	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5960	JAIPUR	MAUZAMABAD	38354	GADOTA	338503	66712	88950	494165	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5961	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	349478	68875	91834	510187	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5962	JAIPUR	MAUZAMABAD	38359	GIDANI	285861	56338	75117	417316	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5963	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	382406	75365	100486	558257	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5964	JAIPUR	MAUZAMABAD	38365	JHAG	368634	72650	96867	538151	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5965	JAIPUR	MAUZAMABAD	38366	JHARNA	384573	75792	101056	561421	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5966	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	347731	68531	91375	507637	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5967	JAIPUR	MAUZAMABAD	38370	MAHALAAN	430014	84747	112996	627757	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5968	JAIPUR	MAUZAMABAD	38372	MANGALWARA	237693	46845	62459	346997	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5969	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	716364	141181	188242	1045787	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5970	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	345354	68062	90750	504166	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5971	JAIPUR	MAUZAMABAD	38380	RASEELI	358077	70570	94093	522740	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5972	JAIPUR	MAUZAMABAD	38382	SAANWALI	281806	55538	74051	411395	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5973	JAIPUR	MAUZAMABAD	38386	SAWARDA	400932	79016	105354	585302	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5974	JAIPUR	MAUZAMABAD	38387	SEWA	377792	74455	99274	551521	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5975	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	330044	65045	86727	481816	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5976	JAIPUR	PAOTA	38673	BARNAGAR	498945	98332	131110	728387	BOB BANK	BARBOBARNAG	53710100004538	RJJP00011954



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5977	JAIPUR	PAOTA	38497	BHAINSLANA	362761	71493	95324	529578	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5978	JAIPUR	PAOTA	38677	BHANKARI	209449	41278	55038	305765	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5979	JAIPUR	PAOTA	38499	BHONAWAS	367515	72430	96573	536518	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5980	JAIPUR	PAOTA	38500	BHUCHARA	194489	38330	51107	283926	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5981	JAIPUR	PAOTA	38501	BHURI BHARAJ	523903	103251	137668	764822	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5982	JAIPUR	PAOTA	294400	CHOBALA	228255	44985	59979	333219	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5983	JAIPUR	PAOTA	38504	DANTIL	550049	108404	144539	802992	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5984	JAIPUR	PAOTA	38506	DWARIKA PURA	289566	57068	76090	422724	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5985	JAIPUR	PAOTA	38507	FATEHPURA KHURD	258596	50964	67952	377512	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5986	JAIPUR	PAOTA	38685	JODHPURA	436796	86084	114778	637658	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5987	JAIPUR	PAOTA	262576	KARAUDI	312566	61601	82134	456301	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5988	JAIPUR	PAOTA	38516	KAROLI	422604	83287	111049	616940	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5989	JAIPUR	PAOTA	38687	KHELANA	251815	49628	66170	367613	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5990	JAIPUR	PAOTA	262499	LADA KA BAS	329904	65018	86690	481612	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5991	JAIPUR	PAOTA	38691	MANDHA	298095	58749	78331	435175	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5992	JAIPUR	PAOTA	38694	PANCHUDALA	542988	107012	142683	792683	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5993	JAIPUR	PAOTA	38523	PANDITPURA	454063	89487	119316	662866	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5994	JAIPUR	PAOTA	38525	PATHAREDI	494191	97395	129861	721447	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5995	JAIPUR	PAOTA	262495	PREMNAGAR	335077	66037	88049	489163	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5996	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	459936	90644	120859	671439	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5997	JAIPUR	PAOTA	38528	RAJNOTA	425680	83893	111858	621431	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5998	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	315502	62179	82906	460587	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5999	JAIPUR	PAOTA	294367	SUJATNAGAR	270970	53403	71204	395577	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6000	JAIPUR	PAOTA	38535	TASKOLA	295298	58198	77597	431093	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6001	JAIPUR	PAOTA	294368	THIKARIYA	230562	45439	60586	336587	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6002	JAIPUR	PAOTA	38536	TORDA GUJRAN	460145	90686	120914	671745	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6003	JAIPUR	PAOTA	38703	TULSI PURA	192951	38027	50702	281680	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6004	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	336056	66230	88307	490593	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6005	JAIPUR	PHAGI	294766	BHOJPURA	235106	46335	61780	343221	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6006	JAIPUR	PHAGI	38538	CHAKWARA	312356	61559	82079	455994	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6007	JAIPUR	PHAGI	38541	CHOURU	405756	79966	106622	592344	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6008	JAIPUR	PHAGI	38548	KANSEL	273696	53940	71920	399556	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6009	JAIPUR	PHAGI	38549	KISHORPURA	432461	85230	113639	631330	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6010	JAIPUR	PHAGI	294022	KUDLI	291244	57398	76531	425173	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6011	JAIPUR	PHAGI	38550	LADANA	244194	48126	64168	356488	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6012	JAIPUR	PHAGI	38551	LASADIYA	422674	83301	111068	617043	RMGB BANK	RMGB0000456	11330389861	RJJP00010709

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6013	JAIPUR	PHAGI	38554	MANDAWARI	273836	53968	71957	399761	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6014	JAIPUR	PHAGI	38555	MANDI	234896	46293	61725	342914	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6015	JAIPUR	PHAGI	38553	MANDOR	270900	53389	71185	395474	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6016	JAIPUR	PHAGI	38556	MENDWAS	362691	71479	95306	529476	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6017	JAIPUR	PHAGI	38558	NAREDA	292502	57646	76862	427010	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6018	JAIPUR	PHAGI	38559	NEEMERA	442249	87159	116211	645619	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6019	JAIPUR	PHAGI	38560	PACHALA	288028	56765	75686	420479	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6020	JAIPUR	PHAGI	38562	PARWAN	315083	62097	82796	459976	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6021	JAIPUR	PHAGI	38566	ROTWARA	287049	56572	75429	419050	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6022	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	289496	57054	76072	422622	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6023	JAIPUR	PHAGI	294427	SULTANIYA	282785	55731	74308	412824	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6024	JAIPUR	SAMBHAR	38338	AAKODA	406804	80173	106898	593875	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6025	JAIPUR	SAMBHAR	38341	BARDOTI	391844	77225	102966	572035	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6026	JAIPUR	SAMBHAR	38347	CHAIN PURA	316201	62317	83089	461607	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6027	JAIPUR	SAMBHAR	38361	HABAS PURA	313685	61821	82428	457934	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6028	JAIPUR	SAMBHAR	38363	HIRNODA	558019	109975	146633	814627	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6029	JAIPUR	SAMBHAR	38586	JAISINGH PURA	344025	67801	90401	502227	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6030	JAIPUR	SAMBHAR	38367	KACHRODA	423093	83383	111178	617654	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6031	JAIPUR	SAMBHAR	38589	KAJIPURA	301870	59493	79324	440687	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6032	JAIPUR	SAMBHAR	38592	KHANDEL	320676	63199	84265	468140	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6033	JAIPUR	SAMBHAR	262260	KHERIRAM	401911	79209	105612	586732	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6034	JAIPUR	SAMBHAR	38369	KORSEENA	254821	50220	66960	372001	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6035	JAIPUR	SAMBHAR	38602	MUNDWARA	316062	62290	83053	461405	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6036	JAIPUR	SAMBHAR	38605	NORANGPURA	279359	55056	73408	407823	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6037	JAIPUR	SAMBHAR	38381	ROJADI	311517	61394	81859	454770	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6038	JAIPUR	SAMBHAR	38385	SARDULPURA	386670	76205	101607	564482	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6039	JAIPUR	SAMBHAR	294798	SEETARAMPURA	293900	57922	77229	429051	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6040	JAIPUR	SAMBHAR	38609	SINODIYA	313056	61697	82263	457016	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6041	JAIPUR	SAMBHAR	38389	SRI RAM PURA	342697	67539	90052	500288	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6042	JAIPUR	SAMBHAR	38391	SURSINGH PURA	298235	58776	78368	435379	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6043	JAIPUR	SAMBHAR	38610	TEIYA KA BAS	369822	72885	97180	539887	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6044	JAIPUR	SAMBHAR	38611	TYOD	399254	78685	104914	582853	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6045	JAIPUR	SANGANER	38612	AJAI RAJPURA	425890	83935	111913	621738	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6046	JAIPUR	SANGANER	262471	ASHAWALA	352554	69482	92642	514678	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6047	JAIPUR	SANGANER	38613	AWANIYA	457489	90162	120216	667867	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6048	JAIPUR	SANGANER	262481	BARI KA BAS	353184	69606	92807	515597	UCO BANK	UCBA0001595	15950110049013	RJJP00011838

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6049	JAIPUR	SANGANER	38616	BEELWA	495310	97616	130154	723080	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6050	JAIPUR	SANGANER	38614	BHAMBHORIYA	323192	63695	84926	471813	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6051	JAIPUR	SANGANER	38615	BHAPURA	340810	67167	89556	497533	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6052	JAIPUR	SANGANER	38617	DADIYA	368144	72554	96739	537437	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6053	JAIPUR	SANGANER	38619	DAHMI KALAN	470073	92642	123523	686238	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6054	JAIPUR	SANGANER	38618	DANTLI	291453	57440	76586	425479	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6055	JAIPUR	SANGANER	38620	DEVALIYA	328855	64811	86414	480080	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6056	JAIPUR	SANGANER	38621	GONER	422884	83342	111123	617349	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6057	JAIPUR	SANGANER	262478	JAGNNATHPURA	308861	60870	81161	450892	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6058	JAIPUR	SANGANER	38622	JAISINGHPURA	368634	72650	96867	538151	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6059	JAIPUR	SANGANER	38623	KALWARA	304736	60058	80077	444871	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6060	JAIPUR	SANGANER	38624	KAPOORAWALA	389117	76687	102250	568054	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6061	JAIPUR	SANGANER	262474	KHERI GOKULPURA	421905	83149	110866	615920	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6062	JAIPUR	SANGANER	38625	LAKHANA	282365	55649	74198	412212	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6063	JAIPUR	SANGANER	262467	MADAU	362412	71424	95232	529068	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6064	JAIPUR	SANGANER	38626	MAHAPURA	453993	89473	119298	662764	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6065	JAIPUR	SANGANER	38627	MOHANPURA	341369	67277	89703	498349	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6066	JAIPUR	SANGANER	38628	MUHANA	518520	102190	136253	756963	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6067	JAIPUR	SANGANER	38629	NARSINGH PURA	328645	64770	86359	479774	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6068	JAIPUR	SANGANER	38630	NEOTA	442318	87172	116230	645720	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6069	JAIPUR	SANGANER	38631	PANWALIYA	408342	80476	107302	596120	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6070	JAIPUR	SANGANER	38634	RAMPURA UNTI	430434	84830	113107	628371	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6071	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	373667	73642	98190	545499	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6072	JAIPUR	SANGANER	294029	SIROLI	325709	64191	85588	475488	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6073	JAIPUR	SANGANER	38633	THIKARIYA	384573	75792	101056	561421	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6074	JAIPUR	SANGANER	38635	VIDHANI	410929	80986	107981	599896	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6075	JAIPUR	SHAHPURA	38637	AMARSAR	596819	117621	156828	871268	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6076	JAIPUR	SHAHPURA	38638	BARJ JORI	484893	95563	127417	707873	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6077	JAIPUR	SHAHPURA	38639	BIDARA	381148	75117	100156	556421	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6078	JAIPUR	SHAHPURA	38640	BISHANGARH	382825	75447	100596	558868	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6079	JAIPUR	SHAHPURA	38641	BLINDERPUR	551797	108748	144998	805543	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6080	JAIPUR	SHAHPURA	38642	CHHARSA	252094	49683	66244	368021	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6081	JAIPUR	SHAHPURA	262291	CHIMANPURA	219586	43276	57702	320564	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6082	JAIPUR	SHAHPURA	38643	DEVIPURA	301660	59451	79268	440379	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6083	JAIPUR	SHAHPURA	38644	DEWAN	607865	119798	159731	887394	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6084	JAIPUR	SHAHPURA	38645	DHANOTA	407364	80283	107044	594691	RMGB BANK	RMGB0000416	11331375870	RJJP00010821

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6085	JAIPUR	SHAHPURA	38646	DHAWLI	366536	72237	96316	535089	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6086	JAIPUR	SHAHPURA	38647	GHASIPURA	288657	56889	75851	421397	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6087	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	479231	94447	125929	699607	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6088	JAIPUR	SHAHPURA	38649	HANUT PURA	398835	78602	104803	582240	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6089	JAIPUR	SHAHPURA	38650	HANUTIYA	375345	73973	98631	547949	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6090	JAIPUR	SHAHPURA	38651	JAGATPURA	281317	55442	73923	410682	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6091	JAIPUR	SHAHPURA	38652	KANT	240559	47409	63213	351181	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6092	JAIPUR	SHAHPURA	38653	KARIRI	633801	124910	166546	925257	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6093	JAIPUR	SHAHPURA	38654	KHORALARKHANI	548791	108156	144208	801155	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6094	JAIPUR	SHAHPURA	38655	KHORI	537256	105883	141177	784316	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6095	JAIPUR	SHAHPURA	38657	MAHAR KHURD	442109	87131	116175	645415	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6096	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	282225	55621	74161	412007	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6097	JAIPUR	SHAHPURA	38659	MURLIPURA	299213	58969	78625	436807	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6098	JAIPUR	SHAHPURA	38660	NATHAWALA	375275	73959	98612	547846	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6099	JAIPUR	SHAHPURA	38661	NAWALPURA	257477	50744	67658	375879	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6100	JAIPUR	SHAHPURA	38662	NAYAN	571302	112592	150123	834017	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6101	JAIPUR	SHAHPURA	38663	NAYAWAS	315992	62276	83034	461302	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6102	JAIPUR	SHAHPURA	294277	NITHARA	247061	48691	64921	360673	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6103	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	306065	60319	80426	446810	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6104	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	227416	44819	59759	331994	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6105	JAIPUR	SHAHPURA	38664	RADAWAS	448610	88412	117883	654905	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6106	JAIPUR	SHAHPURA	38665	SAIWAR	421485	83066	110755	615306	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6107	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	192881	38013	50684	281578	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6108	JAIPUR	SHAHPURA	38666	SURANA	354652	69895	93193	517740	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6109	JAIPUR	SHAHPURA	262285	TODI	263909	52011	69348	385268	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6110	JAIPUR	SHAHPURA	262288	UDAWALA	374226	73753	98337	546316	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6111	JAIPUR	TUNGA	38264	ANATPURA	387649	76398	101864	565911	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6112	JAIPUR	TUNGA	294299	BARALA	327317	64508	86010	477835	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6113	JAIPUR	TUNGA	38269	BHATERI	366257	72182	96243	534682	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6114	JAIPUR	TUNGA	38270	BHOODLA	312496	61587	82116	456199	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6115	JAIPUR	TUNGA	38272	DANAU KALAN	217070	42780	57040	316890	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6116	JAIPUR	TUNGA	38273	DEVGAON	333189	65665	87553	486407	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6117	JAIPUR	TUNGA	38275	GARH	394990	77845	103793	576628	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6118	JAIPUR	TUNGA	262458	HIMMATPURA	261952	51626	68834	382412	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6119	JAIPUR	TUNGA	38282	KARANGARH	190364	37517	50023	277904	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6120	JAIPUR	TUNGA	38283	KASHIPURA	378071	74510	99347	551928	RMGB BANK	RMGB0000403	11330892298	RJJP00010624



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6121	JAIPUR	TUNGA	38284	KHATEPURA	275654	54326	72435	402415	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6122	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	303758	59865	79820	443443	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6123	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	301031	59327	79103	439461	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6124	JAIPUR	TUNGA	294301	KISHANPURA	295928	58322	77762	432012	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6125	JAIPUR	TUNGA	38288	MADHOGARH	355421	70046	93395	518862	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6126	JAIPUR	TUNGA	262454	MUNDLI	339481	66905	89207	495593	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6127	JAIPUR	TUNGA	294304	NAGRAJPURA	189176	37283	49710	276169	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6128	JAIPUR	TUNGA	38293	PALAWALA JATAN	305505	60209	80279	445993	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6129	JAIPUR	TUNGA	38294	PATAN	286210	56406	75209	417825	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6130	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	280617	55304	73739	409660	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6131	JAIPUR	TUNGA	38299	SAMBHARIYA	365628	72058	96077	533763	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6132	JAIPUR	TUNGA	38302	TOONGA	481398	94874	126499	702771	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6133	JAIPUR	TUNGA	294758	TOONGI	199872	39391	52521	291784	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6134	JAIPUR	TUNGA	294296	UGAWAS	283344	55842	74455	413641	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6135	JAIPUR	VIRATNAGAR	38667	AMLODA	380588	75006	100009	555603	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6136	JAIPUR	VIRATNAGAR	38668	ANTELA	401072	79043	105391	585506	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6137	JAIPUR	VIRATNAGAR	38669	BADODIYA	257058	50661	67548	375267	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6138	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	388418	76550	102066	567034	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6139	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	237623	46831	62441	346895	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6140	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	366886	72306	96408	535600	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6141	JAIPUR	VIRATNAGAR	38674	BEELWARI	400233	78878	105171	584282	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6142	JAIPUR	VIRATNAGAR	38675	BHABROO	512018	100909	134545	747472	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6143	JAIPUR	VIRATNAGAR	38676	BHAMOD	322493	63557	84743	470793	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6144	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	435467	85822	114429	635718	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6145	JAIPUR	VIRATNAGAR	294280	CHATARPURA	277541	54698	72931	405170	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6146	JAIPUR	VIRATNAGAR	38679	CHITHOLI	420367	82846	110461	613674	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6147	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	361713	71286	95049	528048	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6148	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	418409	82460	109947	610816	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6149	JAIPUR	VIRATNAGAR	294282	GURJARPURA	267125	52645	70193	389963	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6150	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	515025	101501	135335	751861	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6151	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	288238	56806	75741	420785	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6152	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	259505	51143	68191	378839	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6153	JAIPUR	VIRATNAGAR	38686	JODHULA	345494	68090	90787	504371	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6154	JAIPUR	VIRATNAGAR	262197	KAIRLI	373457	73601	98135	545193	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6155	JAIPUR	VIRATNAGAR	294284	KISHANPURA	169741	33453	44603	247797	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6156	JAIPUR	VIRATNAGAR	38689	KUHADA	338992	66809	89078	494879	SBI BANK	SBIN0031038	51083763262	RJJP00010887

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6157	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	311378	61366	81822	454566	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6158	JAIPUR	VIRATNAGAR	38692	MED	725592	143000	190667	1059259	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6159	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	416452	82074	109433	607959	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6160	JAIPUR	VIRATNAGAR	38695	PALDI	361852	71314	95085	528251	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6161	JAIPUR	VIRATNAGAR	262242	PAPRA	319417	62951	83934	466302	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6162	JAIPUR	VIRATNAGAR	38698	PURA WALA	357728	70501	94001	522230	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6163	JAIPUR	VIRATNAGAR	38699	RAM PURA	336405	66299	88398	491102	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6164	JAIPUR	VIRATNAGAR	38700	SOTHANA	419668	82708	110278	612654	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6165	JAIPUR	VIRATNAGAR	38701	TALWA	277471	54684	72912	405067	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6166	JAIPUR	VIRATNAGAR	38702	TEORI	388278	76522	102029	566829	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6167	JAISALMER	BHANIYANA	295441	BAGTHAL	600158	118279	157706	876143	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6168	JAISALMER	BHANIYANA	295438	BAITINA	583460	114989	153318	851767	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6169	JAISALMER	BHANIYANA	38793	BALAR	798328	157335	209780	1165443	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6170	JAISALMER	BHANIYANA	38794	BANDHEWA	831971	163965	218620	1214556	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6171	JAISALMER	BHANIYANA	38797	BHAINSARA	689789	135944	181258	1006991	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6172	JAISALMER	BHANIYANA	38796	BHANIYANA	1151941	227025	302700	1681666	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6173	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	542696	106955	142606	792257	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6174	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	912025	179742	239656	1331423	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6175	JAISALMER	BHANIYANA	38799	BHURAJGARH	647798	127668	170224	945690	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6176	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	573883	113101	150801	837785	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6177	JAISALMER	BHANIYANA	38802	DANTAL	1366563	269323	359097	1994983	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6178	JAISALMER	BHANIYANA	262618	DHOLASAR	963347	189857	253142	1406346	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6179	JAISALMER	BHANIYANA	294270	GUNDALA	635028	125152	166869	927049	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6180	JAISALMER	BHANIYANA	38807	JHABRA	1245992	245560	327414	1818966	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6181	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1033088	203601	271468	1508157	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6182	JAISALMER	BHANIYANA	295466	KAJOI	583214	114940	153253	851407	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6183	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	577566	113827	151769	843162	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6184	JAISALMER	BHANIYANA	295465	KHELANA	576093	113537	151382	841012	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6185	JAISALMER	BHANIYANA	295470	KHUMANSAR	572410	112811	150414	835635	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6186	JAISALMER	BHANIYANA	38814	LOONA KALAN	803485	158351	211135	1172971	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6187	JAISALMER	BHANIYANA	38816	MANASAR	919883	181291	241721	1342895	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6188	JAISALMER	BHANIYANA	294274	MEKUBA	708698	139670	186227	1034595	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6189	JAISALMER	BHANIYANA	295467	NETASAR	694455	136863	182485	1013803	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6190	JAISALMER	BHANIYANA	38819	OLA	846950	166917	222556	1236423	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6191	JAISALMER	BHANIYANA	38820	PADAMPURA	676283	133282	177709	987274	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6192	JAISALMER	BHANIYANA	38821	PANASAR	1104547	217684	290246	1612477	RMGB BANK	RMGB0000280	11313240798	RJJS00002543

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6193	JAISALMER	BHANIYANA	38822	PHALSOOND	1100618	216910	289213	1606741	SBI BANK	SBIN0031397	51073940279	RJS00002597
6194	JAISALMER	BHANIYANA	295469	PRABHUPURA	477376	94082	125442	696900	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6195	JAISALMER	BHANIYANA	38823	RAJGARH	638466	125829	167772	932067	SBI BANK	SBIN0031173	51058843058	RJS00002537
6196	JAISALMER	BHANIYANA	38824	RAJMATHAI	778438	153415	204553	1136406	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6197	JAISALMER	BHANIYANA	38826	RATARIYA	720239	141945	189260	1051444	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6198	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	618821	121958	162610	903389	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6199	JAISALMER	BHANIYANA	295468	SOHANPURA	576584	113633	151511	841728	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6200	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	809133	159464	212619	1181216	SBI BANK	SBIN0032423	61260861117	RJS00002892
6201	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1024493	201907	269210	1495610	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6202	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	595001	117263	156351	868615	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6203	JAISALMER	FATHEGARH	38745	BAIYA	609981	120215	160287	890483	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6204	JAISALMER	FATHEGARH	295380	BHADLI	502178	98969	131959	733106	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6205	JAISALMER	FATHEGARH	294257	BHAKHRANI	343298	67657	90210	501165	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6206	JAISALMER	FATHEGARH	295377	BHAMBHARA	321443	63350	84467	469260	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6207	JAISALMER	FATHEGARH	38749	CHELAK	737674	145381	193841	1076896	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6208	JAISALMER	FATHEGARH	294253	CHHODIYA	640676	126265	168353	935294	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6209	JAISALMER	FATHEGARH	38752	DANGRI	948614	186953	249271	1384838	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6210	JAISALMER	FATHEGARH	295385	DAWADA	486462	95872	127830	710164	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6211	JAISALMER	FATHEGARH	38755	DEVIKOT	811098	159851	213135	1184084	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6212	JAISALMER	FATHEGARH	38756	DEVRA	637730	125684	167579	930993	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6213	JAISALMER	FATHEGARH	38758	FATEHGARH	566762	111698	148930	827390	SBI BANK	SBIN0032025	51009207316	RJS00002606
6214	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1200071	236510	315347	1751928	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6215	JAISALMER	FATHEGARH	38763	KAPURIYA	552519	108891	145187	806597	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6216	JAISALMER	FATHEGARH	294263	KOHRA	596966	117650	156867	871483	SBI BANK	SBIN0032025	39747756481	RJS00002947
6217	JAISALMER	FATHEGARH	38767	KUNDA	464361	91517	122022	677900	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
6218	JAISALMER	FATHEGARH	38768	LAKHA	924794	182259	243012	1350065	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6219	JAISALMER	FATHEGARH	294260	LORDISAR	503652	99260	132346	735258	SBI BANK	SBIN0032025	39735658751	RJS00002926
6220	JAISALMER	FATHEGARH	295383	MAGARA	455276	89726	119634	664636	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6221	JAISALMER	FATHEGARH	38770	MANDAI	754864	148769	198358	1101991	BOB BANK	BARB0JAISAL	08520100009594	RJS00002592
6222	JAISALMER	FATHEGARH	38772	MODHA	704277	138799	185066	1028142	SBI BANK	SBIN0031172	61034934379	RJS00002567
6223	JAISALMER	FATHEGARH	38773	MOOLANA	620295	122248	162997	905540	BOB BANK	BARB0JAISAL	08520100007219	RJS00002563
6224	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	488672	96308	128410	713390	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6225	JAISALMER	FATHEGARH	295429	PABNASAR	563815	111117	148156	823088	SBI BANK	SBIN0032025	39736898634	RJS00002925
6226	JAISALMER	FATHEGARH	38778	RAMA	719011	141703	188937	1049651	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6227	JAISALMER	FATHEGARH	38780	RASLA	630854	124329	165772	920955	BOB BANK	BARB0JAISAL	08520100013913	RJS00002639
6228	JAISALMER	FATHEGARH	38781	REEWARI	860456	169579	226105	1256140	AXIS BANK	UTIB0002447	920010066388209	RJS00002593

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6229	JAISALMER	FATHEGARH	38783	SANGAR	613664	120941	161255	895860	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6230	JAISALMER	FATHEGARH	38787	SEETORAI	616120	121425	161900	899445	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6231	JAISALMER	FATHEGARH	38790	TEJMALTA	778683	153463	204618	1136764	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6232	JAISALMER	FATHEGARH	38792	TEJRAWA	647307	127571	170095	944973	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6233	JAISALMER	FATHEGARH	295374	TOGA	602123	118667	158222	879012	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6234	JAISALMER	FATHEGARH	262705	UNDA	294431	58027	77369	429827	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6235	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	502669	99066	132088	733823	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6236	JAISALMER	JAISALMER	38705	AMAR SAGAR	544170	107245	142994	794409	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6237	JAISALMER	JAISALMER	262691	BADABAGH	727852	143445	191260	1062557	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6238	JAISALMER	JAISALMER	38708	BADODA GAON	1079499	212748	283664	1575911	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6239	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	608753	119973	159964	888690	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6240	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	629135	123990	165320	918445	SBI BANK	SBIN0031172	51009207338	RJS00002582
6241	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	551046	108600	144800	804446	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6242	JAISALMER	JAISALMER	38713	BHOO	586407	115569	154092	856068	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6243	JAISALMER	JAISALMER	38716	CHANDHAN	1012215	199488	265983	1477686	SBI BANK	SBIN0031382	51061010430	RJS00002524
6244	JAISALMER	JAISALMER	38717	CHHATREL	535084	105455	140606	781145	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6245	JAISALMER	JAISALMER	294255	CHHOD	422861	83338	111117	617316	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6246	JAISALMER	JAISALMER	38719	DABLA	953034	187824	250432	1391290	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6247	JAISALMER	JAISALMER	295363	DARBARI KA GAON	558167	110004	146672	814843	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6248	JAISALMER	JAISALMER	38754	DEDHA	516912	101873	135831	754616	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6249	JAISALMER	JAISALMER	294242	DHAUWA	546625	107729	143639	797993	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6250	JAISALMER	JAISALMER	38721	DHAYSAR	756337	149059	198746	1104142	SBI BANK	SBIN0031382	51009207258	RJS00002628
6251	JAISALMER	JAISALMER	38722	HAMEERA	485480	95679	127571	708730	SBI BANK	SBIN0031706	51061050177	RJS00002616
6252	JAISALMER	JAISALMER	295364	JHABRA	793417	156367	208489	1158273	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6253	JAISALMER	JAISALMER	38726	KEETA	792189	156125	208167	1156481	SBI BANK	SBIN0031172	51009207270	RJS00002623
6254	JAISALMER	JAISALMER	38731	MOKLA	621277	122441	163255	906973	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6255	JAISALMER	JAISALMER	294243	MOOLSAGAR	638466	125829	167772	932067	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6256	JAISALMER	JAISALMER	38736	PAREWAR	659585	129991	173322	962898	SBI BANK	SBIN0031172	51009207383	RJS00002631
6257	JAISALMER	JAISALMER	38737	PITHLA	606543	119538	159384	885465	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6258	JAISALMER	JAISALMER	295368	RIDHWA	437841	86290	115053	639184	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6259	JAISALMER	JAISALMER	38738	ROOPSI	652218	128539	171386	952143	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6260	JAISALMER	JAISALMER	38740	SORHAKOR	870770	171612	228815	1271197	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6261	JAISALMER	MOHANGARH	38709	BAHLA	655410	129168	172225	956803	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6262	JAISALMER	MOHANGARH	262698	BANKALSAR	586898	115666	154221	856785	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6263	JAISALMER	MOHANGARH	38715	BOHA	472220	93065	124087	689372	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6264	JAISALMER	MOHANGARH	38720	DEWA	654182	128927	171902	955011	SBI BANK	SBIN0031172	51009207349	RJS00002615



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6265	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	471974	93017	124022	689013	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887
6266	JAISALMER	MOHANGARH	295365	HADDA	599422	118134	157512	875068	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6267	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	429737	84693	112924	627354	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6268	JAISALMER	MOHANGARH	38724	KANOD	551537	108697	144929	805163	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6269	JAISALMER	MOHANGARH	38725	KATHODI(G)	422370	83241	110988	616599	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6270	JAISALMER	MOHANGARH	38727	KHEENWSAR	443489	87403	116537	647429	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6271	JAISALMER	MOHANGARH	38728	KHEEYA	593528	116973	155964	866465	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6272	JAISALMER	MOHANGARH	295367	MANDAU	581987	114698	152931	849616	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6273	JAISALMER	MOHANGARH	38730	MOHANGARH	2526853	497993	663991	3688837	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6274	JAISALMER	MOHANGARH	38733	NEDHAI	542205	106858	142477	791540	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6275	JAISALMER	MOHANGARH	294247	SADRAU	378660	74626	99502	552788	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6276	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	587143	115714	154286	857143	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6277	JAISALMER	MOHANGARH	295532	SHEKHASAR	371538	73223	97631	542392	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6278	JAISALMER	MOHANGARH	38741	SULTANA	891152	175628	234171	1300951	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6279	JAISALMER	MOHANGARH	38742	TADANA	383571	75594	100792	559957	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6280	JAISALMER	NACHANA	38704	AJASAR	999936	197068	262757	1459761	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6281	JAISALMER	NACHANA	294239	ANKAL KA TALA	666461	131346	175128	972935	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6282	JAISALMER	NACHANA	38706	ASKANDRA	615874	121377	161836	899087	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6283	JAISALMER	NACHANA	38707	AWAY	867577	170982	227977	1266536	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6284	JAISALMER	NACHANA	38712	BHAREWALA	611454	120506	160674	892634	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6285	JAISALMER	NACHANA	38714	BODANA	334704	65964	87951	488619	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6286	JAISALMER	NACHANA	38800	CHHAYAN	1219962	240431	320574	1780967	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6287	JAISALMER	NACHANA	38718	CHINNOO	630363	124232	165643	920238	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6288	JAISALMER	NACHANA	294240	DHAKALWALA GAON	568972	112133	149511	830616	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6289	JAISALMER	NACHANA	294246	GHANTIYALI	514457	101389	135186	751032	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6290	JAISALMER	NACHANA	38723	JALOOWALA	724659	142816	190421	1057896	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6291	JAISALMER	NACHANA	38729	MADASAR	552764	108939	145252	806955	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6292	JAISALMER	NACHANA	38732	NACHNA	1637175	322655	430207	2390037	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6293	JAISALMER	NACHANA	38734	NOKH	1309101	257998	343998	1911097	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6294	JAISALMER	NACHANA	38735	PANCHE KA TALA	586652	115618	154157	856427	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6295	JAISALMER	NACHANA	38739	SATYAYA	593528	116973	155964	866465	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6296	JAISALMER	NACHANA	262694	SHAKTINAGAR	658111	129701	172934	960746	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6297	JAISALMER	NACHANA	294241	SHEKHON KA TALA	577321	113779	151705	842805	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6298	JAISALMER	NACHANA	295369	TALARIYA	405672	79950	106600	592222	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6299	JAISALMER	NACHANA	38743	TAWARIWALA	1048804	206699	275598	1531101	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6300	JAISALMER	SAM	294286	AASOOTAR	372029	73320	97760	543109	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6301	JAISALMER	SAM	38744	ADBALA	639940	126120	168159	934219	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6302	JAISALMER	SAM	295384	BALIDAD KI BASTI	413530	81499	108665	603694	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6303	JAISALMER	SAM	38746	BANDHA	329056	64850	86467	480373	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6304	JAISALMER	SAM	38747	BERSIYALA	575602	113440	151253	840295	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6305	JAISALMER	SAM	38748	BIDA	555220	109423	145897	810540	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6306	JAISALMER	SAM	38750	CHHATANGARH	376941	74288	99050	550279	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6307	JAISALMER	SAM	295375	DABARI	566270	111601	148801	826672	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6308	JAISALMER	SAM	38751	DAMODRA	308183	60737	80982	449902	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6309	JAISALMER	SAM	38753	DAV	332248	65480	87306	485034	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6310	JAISALMER	SAM	38757	DHANANA	265455	52316	69755	387526	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6311	JAISALMER	SAM	295373	DHOBA	565043	111359	148478	824880	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6312	JAISALMER	SAM	38760	HARNAU	507581	100034	133379	740994	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6313	JAISALMER	SAM	295388	HATAR	305236	60156	80208	445600	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6314	JAISALMER	SAM	295422	JANRA	429983	84741	112988	627712	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6315	JAISALMER	SAM	38762	KANOI	979555	193051	257401	1430007	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6316	JAISALMER	SAM	38765	KHOORI	653200	128733	171644	953577	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6317	JAISALMER	SAM	38764	KHUIYALA	520350	102551	136734	759635	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6318	JAISALMER	SAM	295419	KOHARIYO KA GAON	237460	46799	62398	346657	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6319	JAISALMER	SAM	294261	KOLOOTALA	414266	81644	108858	604768	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6320	JAISALMER	SAM	38766	KOTRI	363435	71626	95501	530562	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6321	JAISALMER	SAM	294262	KUCHHRI	519859	102454	136605	758918	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6322	JAISALMER	SAM	38769	LOONAR	363926	71723	95630	531279	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6323	JAISALMER	SAM	295427	MANDHLA	347719	68529	91371	507619	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6324	JAISALMER	SAM	38771	MYAZLAR	879856	173402	231203	1284461	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6325	JAISALMER	SAM	262707	NETSI	407882	80385	107181	595448	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6326	JAISALMER	SAM	294258	PHALEDI	687334	135460	180613	1003407	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6327	JAISALMER	SAM	295382	PHULIYA	307201	60543	80724	448468	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6328	JAISALMER	SAM	38775	POCHEENA	454539	89581	119441	663561	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6329	JAISALMER	SAM	38759	POONAM NAGAR	630854	124329	165772	920955	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6330	JAISALMER	SAM	38776	RAGHWA	938791	185017	246690	1370498	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6331	JAISALMER	SAM	38777	RAIMALA	520350	102551	136734	759635	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6332	JAISALMER	SAM	38779	RAMGARH	2019027	397911	530547	2947485	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6333	JAISALMER	SAM	295370	SAGARO KI BASTI	714346	140783	187711	1042840	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6334	JAISALMER	SAM	295386	SALKHA	350420	69061	92081	511562	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6335	JAISALMER	SAM	38782	SAM	688316	135654	180871	1004841	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6336	JAISALMER	SAM	38784	SATTO	816500	160916	214555	1191971	ICICI BANK	ICIC0006821	682101077021	RJJS00002611

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6337	JAISALMER	SAM	38785	SHAHGARH	428755	84499	112665	625919	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6338	JAISALMER	SAM	38786	SIPALA	703295	138606	184808	1026709	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6339	JAISALMER	SAM	38788	SIYAMBAR	687088	135412	180549	1003049	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6340	JAISALMER	SAM	38789	SONOO	673582	132750	177000	983332	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6341	JAISALMER	SAM	262709	TANOT	431947	85128	113504	630579	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6342	JAISALMER	SAM	38791	TEJPALA	661058	130282	173709	965049	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6343	JAISALMER	SAM	295371	TURKO KI BASTI	488427	96259	128346	713032	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6344	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	607525	119731	159642	886898	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6345	JAISALMER	SANKRA	38795	BARATH KA GAON	793172	156319	208425	1157916	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6346	JAISALMER	SANKRA	294266	BHADRIYA	598685	117989	157319	873993	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6347	JAISALMER	SANKRA	38801	CHOK	698875	137735	183646	1020256	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6348	JAISALMER	SANKRA	295472	DALPATPURA	595001	117263	156351	868615	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6349	JAISALMER	SANKRA	294267	DHOLIYA	604824	119199	158932	882955	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6350	JAISALMER	SANKRA	38803	DIDANIYA	820920	161787	215716	1198423	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6351	JAISALMER	SANKRA	294265	EKA	653200	128733	171644	953577	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6352	JAISALMER	SANKRA	38804	GOMAT	1069431	210764	281018	1561213	BOB BANK	BARBOPOKHRA	41010100010356	RJJS00002539
6353	JAISALMER	SANKRA	294268	INDRANAGAR	687825	135557	180742	1004124	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6354	JAISALMER	SANKRA	38805	JAIMALAN	600404	118328	157770	876502	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6355	JAISALMER	SANKRA	38808	JHALARIYA	882311	173886	231848	1288045	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6356	JAISALMER	SANKRA	38809	KELAWA	867577	170982	227977	1266536	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6357	JAISALMER	SANKRA	38810	KHETOLAI	832953	164159	218878	1215990	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6358	JAISALMER	SANKRA	38811	LATHI	880838	173596	231461	1285895	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6359	JAISALMER	SANKRA	38812	LAWAN	1325309	261192	348256	1934757	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6360	JAISALMER	SANKRA	38813	LOHARKI	1112650	219282	292375	1624307	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6361	JAISALMER	SANKRA	262612	MADHOPURA	908587	179065	238753	1326405	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6362	JAISALMER	SANKRA	38815	MADWA	840565	165659	220879	1227103	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6363	JAISALMER	SANKRA	38817	MODARDI	669653	131975	175967	977595	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6364	JAISALMER	SANKRA	294264	MORANI	632573	124668	166224	923465	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6365	JAISALMER	SANKRA	295437	NANANIYAI	574374	113198	150930	838502	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6366	JAISALMER	SANKRA	38818	NERAN	1039963	204956	273275	1518194	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6367	JAISALMER	SANKRA	262712	ODHANIYA	855545	168611	224815	1248971	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6368	JAISALMER	SANKRA	38825	RAMDEORA	2703168	532741	710322	3946231	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6369	JAISALMER	SANKRA	38827	SADA	640185	126168	168224	934577	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6370	JAISALMER	SANKRA	262632	SANAWARA	814781	160577	214103	1189461	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6371	JAISALMER	SANKRA	38828	SANKRA	1621213	319509	426012	2366734	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6372	JAISALMER	SANKRA	38831	UJLAN	749952	147801	197068	1094821	RMGB BANK	RMGB0000291	11313172442	RJJS00002558

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6373	JALORE	AHORE	38832	AGWARI	313576	61800	82399	457775	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6374	JALORE	AHORE	38834	AIPURA	348672	68716	91622	509010	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6375	JALORE	AHORE	38835	AJEETPURA	289442	57043	76058	422543	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6376	JALORE	AHORE	38836	BALA	387859	76439	101919	566217	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6377	JALORE	AHORE	38837	BANKLI	501492	98834	131779	732105	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6378	JALORE	AHORE	38838	BAVADI	307849	60671	80895	449415	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6379	JALORE	AHORE	38839	BHADRAJUN	511391	100785	134380	746556	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6380	JALORE	AHORE	38840	BHANWRANI	587474	115780	154373	857627	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6381	JALORE	AHORE	38841	BHENSWARA	435308	85791	114388	635487	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6382	JALORE	AHORE	38842	BHOOTI	213768	42129	56173	312070	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6383	JALORE	AHORE	38843	BHORDA	491511	96867	129156	717534	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6384	JALORE	AHORE	38844	BITHUDA	273898	53980	71973	399851	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6385	JALORE	AHORE	38845	CHANDRAI	320202	63106	84141	467449	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6386	JALORE	AHORE	38846	CHARLI	425409	83840	111786	621035	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6387	JALORE	AHORE	38847	CHAWARCHA	349572	68894	91858	510324	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6388	JALORE	AHORE	38848	CHUNDA	408965	80599	107465	597029	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6389	JALORE	AHORE	38849	DAYALPURA	472859	93191	124255	690305	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6390	JALORE	AHORE	38850	DODIYALI	281506	55479	73972	410957	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6391	JALORE	AHORE	38851	GHANA	491184	96803	129070	717057	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6392	JALORE	AHORE	38852	GUDA BALOTAN	413956	81583	108777	604316	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6393	JALORE	AHORE	38853	HARJI	580765	114457	152610	847832	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6394	JALORE	AHORE	38854	KAMBA	396121	78068	104090	578279	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6395	JALORE	AHORE	38855	KANWLA	350308	69039	92052	511399	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6396	JALORE	AHORE	38856	KAWRADA	264244	52077	69437	385758	SBI BANK	SBIN0031182	51052761432	RJL00003773
6397	JALORE	AHORE	38857	NIMBLA	391540	77165	102886	571591	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6398	JALORE	AHORE	38858	NORWA	459769	90611	120815	671195	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6399	JALORE	AHORE	38859	NOSRA	419437	82663	110217	612317	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6400	JALORE	AHORE	38860	PADARLI	395630	77971	103961	577562	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6401	JALORE	AHORE	38861	PANCHOTA	351944	69361	92482	513787	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6402	JALORE	AHORE	38862	PAOTA	445125	87725	116967	649817	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6403	JALORE	AHORE	38863	RAITHAL	419273	82631	110174	612078	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6404	JALORE	AHORE	38864	RAMA	417719	82324	109766	609809	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6405	JALORE	AHORE	38865	RODALA	379023	74698	99597	553318	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6406	JALORE	AHORE	38866	SEDARIYA BALOTAN	259909	51223	68297	379429	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6407	JALORE	AHORE	38867	SHANKHWALI	325765	64202	85603	475570	SBI BANK	SBIN0031724	51065670200	RJL00003788
6408	JALORE	AHORE	38868	SUGALIYA JODHA	307603	60623	80830	449056	RMGB BANK	RMGB0000103	11103006244	RJL00003771



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6409	JALORE	AHORE	38869	THANWALA	339591	66927	89236	495754	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6410	JALORE	AHORE	38870	UMMEDPUR	568494	112039	149385	829918	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6411	JALORE	AHORE	38871	VALDARA	336400	66298	88397	491095	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6412	JALORE	AHORE	38872	VEDIYA	242892	47869	63826	354587	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6413	JALORE	BAGODA	38873	BAGODA	646785	127469	169958	944212	SBI BANK	SBIN0031314	51069491987	RJL00003684
6414	JALORE	BAGODA	38874	BALI	595000	117263	156350	868613	SBI BANK	SBIN0031314	51069491386	RJL00003639
6415	JALORE	BAGODA	38877	BHALNI	485130	95610	127479	708219	SBI BANK	SBIN0031314	51069491670	RJL00003668
6416	JALORE	BAGODA	294633	BIJALIYA	232502	45822	61096	339420	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6417	JALORE	BAGODA	38879	CHAINPURA	366588	72247	96330	535165	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6418	JALORE	BAGODA	38882	DHUMBARIYA	678609	133741	178321	990671	SBI BANK	SBIN0031314	51069492040	RJL00003652
6419	JALORE	BAGODA	38883	DOONGARWA	292141	57575	76767	426483	SBI BANK	SBIN0031314	51069491364	RJL00003635
6420	JALORE	BAGODA	38885	JAISAWAS	795024	156684	208911	1160619	SBI BANK	SBIN0031314	51069491397	RJL00003654
6421	JALORE	BAGODA	294328	JAITOO	406920	80196	106928	594044	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6422	JALORE	BAGODA	38886	JERAN	483576	95303	127071	705950	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6423	JALORE	BAGODA	38888	KALETI	451097	88902	118537	658536	SBI BANK	SBIN0031314	51069491524	RJL00003701
6424	JALORE	BAGODA	38889	KAWATRA	420419	82856	110475	613750	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6425	JALORE	BAGODA	38890	KHOKHA	424673	83695	111593	619961	SBI BANK	SBIN0031314	51069491750	RJL00003720
6426	JALORE	BAGODA	38891	KOOKA	413792	81550	108734	604076	SBI BANK	SBIN0031314	51069491954	RJL00003718
6427	JALORE	BAGODA	38894	LAKHNI	510245	100559	134079	744883	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6428	JALORE	BAGODA	38895	LUNAWAS	374442	73795	98393	546630	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6429	JALORE	BAGODA	38896	MORSEEM	523171	103107	137476	763754	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6430	JALORE	BAGODA	38897	NANDIYA	413138	81421	108562	603121	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6431	JALORE	BAGODA	38898	NARSANA	447498	88193	117591	653282	SBI BANK	SBIN0031314	51069491910	RJL00003626
6432	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	394976	77842	103789	576607	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6433	JALORE	BAGODA	262169	NAYA MORSEEM	474004	93417	124556	691977	SBI BANK	SBIN0031314	61261248054	RJL00004127
6434	JALORE	BAGODA	38902	RAH	390067	76875	102499	569441	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6435	JALORE	BAGODA	38903	RANGALA	219249	43210	57613	320072	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6436	JALORE	BAGODA	38904	RAUTA	317666	62606	83474	463746	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6437	JALORE	BAGODA	38905	SEWARI	494947	97544	130059	722550	SBI BANK	SBIN0031314	51069491603	RJL00003674
6438	JALORE	BAGODA	294324	SOBRAWAS	357262	70409	93879	521550	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6439	JALORE	BAGODA	38907	VADA BHADVI	410520	80905	107874	599299	SBI BANK	SBIN0031314	51069491375	RJL00003679
6440	JALORE	BAGODA	294330	VADA NAYA	345318	68055	90740	504113	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6441	JALORE	BHINMAL	38875	BHAGAL BHEEM	698571	137675	183566	1019812	SBI BANK	SBIN0031314	51069491400	RJL00003717
6442	JALORE	BHINMAL	38876	BHAGAL SEPTA	521617	102800	137067	761484	SBI BANK	SBIN0031314	51069491444	RJL00003682
6443	JALORE	BHINMAL	38937	BHARUDI	562031	110765	147687	820483	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6444	JALORE	BHINMAL	38878	BORTA	626578	123486	164648	914712	SBI BANK	SBIN0031314	51069491411	RJL00003663

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6445	JALORE	BHINMAL	38880	DANTIWAS	697098	137384	183179	1017661	SBI BANK	SBIN0031314	51069491932	RJL00003670
6446	JALORE	BHINMAL	38881	DASPA	572012	112732	150310	835054	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6447	JALORE	BHINMAL	38941	DHANSA	639668	126066	168088	933822	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6448	JALORE	BHINMAL	38884	FAGOTRA	431708	85081	113442	630231	SBI BANK	SBIN0031314	51069492017	RJL00003723
6449	JALORE	BHINMAL	38887	JUNJANI	602117	118666	158221	879004	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6450	JALORE	BHINMAL	38948	KHANPUR	492411	97045	129393	718849	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6451	JALORE	BHINMAL	38892	KORA	455597	89789	119719	665105	SBI BANK	SBIN0031314	51069491943	RJL00003719
6452	JALORE	BHINMAL	38893	KOT KASTA	508037	100124	133499	741660	SBI BANK	SBIN0031314	51069491885	RJL00003678
6453	JALORE	BHINMAL	38950	MODRA	528325	104123	138830	771278	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6454	JALORE	BHINMAL	38899	NARTA	434654	85662	114216	634532	SBI BANK	SBIN0031314	51069491705	RJL00003625
6455	JALORE	BHINMAL	38900	NIMBAWAS	615207	121245	161660	898112	SBI BANK	SBIN0031314	51069491477	RJL00003716
6456	JALORE	BHINMAL	294322	NOHRA	288215	56801	75735	420751	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6457	JALORE	BHINMAL	38901	PUNASA	809423	159521	212695	1181639	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6458	JALORE	BHINMAL	38990	ROPSI	428845	84517	112689	626051	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6459	JALORE	BHINMAL	294321	SARTHALA	333701	65766	87688	487155	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6460	JALORE	BHINMAL	38960	SERNA	305395	60187	80250	445832	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6461	JALORE	BHINMAL	38906	THOBAU	391049	77068	102757	570874	SBI BANK	SBIN0031314	51069492006	RJL00003698
6462	JALORE	CHITALWANA	246042	AAKOLI	363152	71570	95427	530149	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6463	JALORE	CHITALWANA	246043	BHATAKI	432690	85275	113700	631665	SBI BANK	SBIN0031715	51081210185	RJL00004031
6464	JALORE	CHITALWANA	246044	BHEEMGUDA	635741	125292	167056	928089	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6465	JALORE	CHITALWANA	246045	CHITALWANA	666011	131258	175010	972279	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6466	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	384423	75762	101016	561201	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6467	JALORE	CHITALWANA	246046	DAVAL	310467	61187	81583	453237	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6468	JALORE	CHITALWANA	246047	DEORA	704706	138884	185178	1028768	SBI BANK	SBIN0009065	11712539601	RJL00004037
6469	JALORE	CHITALWANA	246048	DOONGARI	627151	123599	164799	915549	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6470	JALORE	CHITALWANA	246049	DOOTHAWA	694889	136949	182599	1014437	SBI BANK	SBIN0011308	31673322772	RJL00004033
6471	JALORE	CHITALWANA	246050	GOMI	451015	88886	118515	658416	SBI BANK	SBIN0011308	31670803606	RJL00004029
6472	JALORE	CHITALWANA	246051	GURA HEMA	418046	82389	109852	610287	SBI BANK	SBIN0011308	31673339978	RJL00003543
6473	JALORE	CHITALWANA	246052	HADECHA	708797	139690	186253	1034740	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6474	JALORE	CHITALWANA	246053	HOTIGAON	332474	65524	87365	485363	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6475	JALORE	CHITALWANA	246054	ITADA	592218	116715	155619	864552	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6476	JALORE	CHITALWANA	246055	JANVI	437762	86274	115032	639068	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6477	JALORE	CHITALWANA	246056	JHAB	462551	91160	121546	675257	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6478	JALORE	CHITALWANA	246057	JODHAWAS	461814	91015	121353	674182	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6479	JALORE	CHITALWANA	246058	JORADAR	391131	77084	102779	570994	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6480	JALORE	CHITALWANA	246059	KACHHELA	444389	87580	116774	648743	RMGB BANK	RMGB0000119	11119006702	RJL00003546

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6481	JALORE	CHITALWANA	246060	KERIYA	513763	101253	135003	750019	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6482	JALORE	CHITALWANA	246061	KESURI	334601	65943	87924	488468	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6483	JALORE	CHITALWANA	294407	KHASARVI	365525	72038	96050	533613	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6484	JALORE	CHITALWANA	246062	KHEJADIYALI	376732	74247	98995	549974	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6485	JALORE	CHITALWANA	294403	KHIRODI	351944	69361	92482	513787	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6486	JALORE	CHITALWANA	294414	MEGHAWA	395385	77923	103897	577205	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6487	JALORE	CHITALWANA	246063	NIMBAU	506155	99753	133004	738912	SBI BANK	SBIN0009065	11712539634	RJL00004044
6488	JALORE	CHITALWANA	246064	PARAWA	546732	107750	143667	798149	SBI BANK	SBIN0011308	31664826703	RJL00004045
6489	JALORE	CHITALWANA	294416	RAMPURA	295332	58204	77606	431142	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6490	JALORE	CHITALWANA	246065	RANODAR	500183	98576	131435	730194	SBI BANK	SBIN0011308	31673350834	RJL00004035
6491	JALORE	CHITALWANA	294632	SANGARWA	176381	34761	46348	257490	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6492	JALORE	CHITALWANA	246066	SENSAWA	595245	117311	156415	868971	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6493	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	305313	60171	80228	445712	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6494	JALORE	CHITALWANA	246067	SIVADA	689572	135901	181201	1006674	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6495	JALORE	CHITALWANA	246068	SOONTHRI	350472	69071	92095	511638	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6496	JALORE	CHITALWANA	246069	SURACHAND	466314	91901	122535	680750	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6497	JALORE	CHITALWANA	246070	TANPI	655621	129210	172280	957111	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6498	JALORE	CHITALWANA	246071	VEERAVA	321920	63444	84592	469956	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6499	JALORE	JALORE	38908	AAKOLI	454042	89483	119310	662835	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6500	JALORE	JALORE	38909	BADANWARI	220313	43419	57892	321624	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6501	JALORE	JALORE	38910	BAGRA	984904	194105	258807	1437816	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6502	JALORE	JALORE	38911	BAKARA ROAD	364706	71876	95835	532417	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6503	JALORE	JALORE	38912	BHAGLI SINDHLAN	527753	104010	138680	770443	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6504	JALORE	JALORE	38913	BIBALSAR	402175	79261	105681	587117	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6505	JALORE	JALORE	38914	CHANDANA	402911	79406	105875	588192	SBI BANK	SBIN0031272	51079730481	RJL00003724
6506	JALORE	JALORE	38915	CHURA	493229	97206	129608	720043	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6507	JALORE	JALORE	38916	DEBAWAS	266372	52497	69995	388864	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6508	JALORE	JALORE	38917	DECHHOO	301468	59413	79218	440099	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6509	JALORE	JALORE	38918	DEE GAON	384095	75698	100930	560723	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6510	JALORE	JALORE	38919	DEVAKI	287478	56656	75542	419676	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6511	JALORE	JALORE	38920	DOODASI	461242	90902	121202	673346	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6512	JALORE	JALORE	38921	GODAN	265799	52384	69845	388028	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6513	JALORE	JALORE	38922	LETA	751338	148074	197432	1096844	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6514	JALORE	JALORE	38923	MADGAON	363316	71602	95470	530388	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6515	JALORE	JALORE	38924	MEDA UPRELA	434490	85629	114173	634292	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6516	JALORE	JALORE	38925	NARANAWAS	356362	70232	93643	520237	RMGB BANK	RMGB0000121	11121017198	RJL00003621

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6517	JALORE	JALORE	38926	NOON	432772	85291	113721	631784	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6518	JALORE	JALORE	38927	ODWARA	300322	59188	78917	438427	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6519	JALORE	JALORE	294315	RAIPURIYA	333373	65701	87602	486676	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6520	JALORE	JALORE	38928	REVAT	409947	80793	107723	598463	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6521	JALORE	JALORE	38929	SAMATIPURA	417474	82276	109701	609451	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6522	JALORE	JALORE	38930	SAMUJA	208859	41162	54883	304904	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6523	JALORE	JALORE	38931	SANKARANA	388840	76633	102177	567650	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6524	JALORE	JALORE	38932	SANTHU	795188	156716	208954	1160858	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6525	JALORE	JALORE	38933	SIVNA	444634	87629	116838	649101	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6526	JALORE	JALORE	38934	SIYANA	900231	177418	236557	1314206	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6527	JALORE	JALORE	38935	UNN	508200	100156	133542	741898	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6528	JALORE	JASWANTPURA	38936	BASRA DHANJI	305231	60155	80207	445593	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6529	JALORE	JASWANTPURA	38938	BUGAON	336728	66362	88483	491573	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6530	JALORE	JASWANTPURA	38939	CHANDOOR	326910	64428	85903	477241	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6531	JALORE	JASWANTPURA	38940	DANTLAWAS	505419	99608	132811	737838	SBI BANK	SBIN0031183	61089489775	RJL00003675
6532	JALORE	JASWANTPURA	38942	DORDA	347363	68458	91278	507099	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6533	JALORE	JASWANTPURA	38943	GAJAPURA	366588	72247	96330	535165	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6534	JALORE	JASWANTPURA	38944	GAJIPURA	492738	97109	129479	719326	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6535	JALORE	JASWANTPURA	38945	JASWANTPURA	492166	96996	129328	718490	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6536	JALORE	JASWANTPURA	38946	JODWARA	411910	81179	108239	601328	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6537	JALORE	JASWANTPURA	38947	KALAPURA	382050	75295	100393	557738	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6538	JALORE	JASWANTPURA	38949	MANDOLI	318402	62751	83668	464821	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6539	JALORE	JASWANTPURA	38951	MUDTARA SILI	261136	51465	68620	381221	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6540	JALORE	JASWANTPURA	38952	PANSERI	411501	81099	108132	600732	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6541	JALORE	JASWANTPURA	38953	PAWLI	676891	133402	177869	988162	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6542	JALORE	JASWANTPURA	38954	POORAN	416083	82002	109336	607421	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6543	JALORE	JASWANTPURA	38955	PUNANG KALAN	416246	82034	109379	607659	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6544	JALORE	JASWANTPURA	38956	RAJI KA BAS	302531	59623	79497	441651	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6545	JALORE	JASWANTPURA	294347	RAJPURA	343354	67668	90224	501246	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6546	JALORE	JASWANTPURA	38957	RAMSEEN	802141	158086	210782	1171009	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6547	JALORE	JASWANTPURA	38958	SAVIDAR	479240	94449	125932	699621	SBI BANK	SBIN0031183	61093422781	RJL00003619
6548	JALORE	JASWANTPURA	38959	SIKWARA	418373	82453	109938	610764	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6549	JALORE	JASWANTPURA	38961	SOMTA	304004	59913	79884	443801	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6550	JALORE	JASWANTPURA	38962	TATOL	293614	57866	77154	428634	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6551	JALORE	JASWANTPURA	38963	TAWAB	444307	87564	116752	648623	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6552	JALORE	JASWANTPURA	38964	THOOR	462060	91063	121417	674540	RMGB BANK	RMGB0000137	83000429941	RJL00003692



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6553	JALORE	RANIWARA	38966	AJODAR	475722	93755	125007	694484	SBI BANK	SBIN0031293	61032443725	RJL00003558
6554	JALORE	RANIWARA	38965	AKHRAD	419928	82760	110346	613034	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6555	JALORE	RANIWARA	262166	ALRI	472695	93159	124212	690066	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6556	JALORE	RANIWARA	294333	BAMANWARA	342782	67556	90074	500412	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6557	JALORE	RANIWARA	38967	BARGAON	654394	128968	171957	955319	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6558	JALORE	RANIWARA	38968	CHATWARA	331574	65347	87129	484050	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6559	JALORE	RANIWARA	38969	CHITRODI	386959	76262	101683	564904	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6560	JALORE	RANIWARA	38970	DAIPUR	385895	76052	101403	563350	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6561	JALORE	RANIWARA	38971	DANTWARA	454860	89644	119525	664029	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6562	JALORE	RANIWARA	38972	DHAMSEEN	364543	71844	95792	532179	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6563	JALORE	RANIWARA	38973	DHANOL	531189	104687	139582	775458	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6564	JALORE	RANIWARA	38974	DOONGRI	327565	64557	86075	478197	SBI BANK	SBIN0031293	51074760910	RJL00003669
6565	JALORE	RANIWARA	38975	GANG	408393	80486	107315	596194	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6566	JALORE	RANIWARA	38976	JAKHRI	534134	105267	140356	779757	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6567	JALORE	RANIWARA	38977	JALERA KHURD	456006	89870	119826	665702	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6568	JALORE	RANIWARA	38978	JORWAS	415756	81937	109250	606943	SBI BANK	SBIN0031293	61032443420	RJL00003640
6569	JALORE	RANIWARA	38979	KAGMALA	423364	83437	111249	618050	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6570	JALORE	RANIWARA	38980	KARDA	675091	133047	177396	985534	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6571	JALORE	RANIWARA	38981	KARWARA	392522	77358	103144	573024	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6572	JALORE	RANIWARA	38982	KORKA	401603	79148	105531	586282	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6573	JALORE	RANIWARA	38984	KURA	518999	102285	136379	757663	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6574	JALORE	RANIWARA	262163	MAITRIWARA	511554	100817	134423	746794	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6575	JALORE	RANIWARA	38985	MALWARA	501328	98802	131736	731866	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6576	JALORE	RANIWARA	38986	MERA	384341	75746	100995	561082	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6577	JALORE	RANIWARA	294336	RAMPURA	341145	67233	89644	498022	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6578	JALORE	RANIWARA	38988	RANIWARA KHURD	397921	78422	104563	580906	SBI BANK	SBIN0031293	61032443271	RJL00003667
6579	JALORE	RANIWARA	38989	RATANPUR	463123	91272	121697	676092	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6580	JALORE	RANIWARA	38992	SILASAN	419110	82598	110131	611839	SBI BANK	SBIN0031293	61032443883	RJL00003628
6581	JALORE	RANIWARA	38993	SURAJWARA	420746	82921	110561	614228	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6582	JALORE	RANIWARA	294338	TAVEEDAR	428927	84533	112711	626171	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6583	JALORE	RANIWARA	38994	VANDHAR	557777	109927	146569	814273	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6584	JALORE	SANCHORE	38995	ACHALPUR	364216	71780	95706	531702	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6585	JALORE	SANCHORE	38996	ARNAY	643758	126872	169163	939793	SBI BANK	SBIN0011308	31250200060	RJL00003744
6586	JALORE	SANCHORE	38997	BAWARLA	551068	108605	144806	804479	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6587	JALORE	SANCHORE	39000	BHADROONA	468277	92288	123051	683616	SBI BANK	SBIN0011308	31250423054	RJL00003754
6588	JALORE	SANCHORE	38999	BHARWAL	435635	85855	114474	635964	RMGB BANK	RMGB0000134	11134040111	RJL00003755

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6589	JALORE	SANCHORE	39001	BICHHAWARI	422464	83259	111012	616735	SBI BANK	SBIN0031715	61092136553	RJL00003752
6590	JALORE	SANCHORE	38998	BIJROL KHEDA	593691	117005	156006	866702	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6591	JALORE	SANCHORE	39002	CHOURA	523253	103123	137497	763873	SBI BANK	SBIN0011308	31250198221	RJL00003756
6592	JALORE	SANCHORE	39005	DABHAL	396858	78213	104284	579355	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6593	JALORE	SANCHORE	294381	DANGRA	321184	63299	84399	468882	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6594	JALORE	SANCHORE	39004	DANTIYA	405366	79890	106519	591775	SBI BANK	SBIN0011308	31250170431	RJL00003758
6595	JALORE	SANCHORE	39006	DHAMANA	315294	62138	82851	460283	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6596	JALORE	SANCHORE	39007	DHANTA	351617	69297	92396	513310	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6597	JALORE	SANCHORE	39008	GOLASAN	381805	75246	100328	557379	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6598	JALORE	SANCHORE	39010	HADE TAR	620852	122358	163144	906354	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6599	JALORE	SANCHORE	39011	HARIYALI	511800	100866	134488	747154	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6600	JALORE	SANCHORE	39012	JAKHAL	540760	106573	142098	789431	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6601	JALORE	SANCHORE	294389	JELATRA	299668	59059	78745	437472	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6602	JALORE	SANCHORE	294630	KARAWARI	263263	51884	69179	384326	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6603	JALORE	SANCHORE	39013	KAROLA	392358	77326	103101	572785	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6604	JALORE	SANCHORE	39015	KHARA	678773	133773	178364	990910	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6605	JALORE	SANCHORE	39014	KILAWA	379841	74859	99812	554512	SBI BANK	SBIN0011308	31250159009	RJL00003767
6606	JALORE	SANCHORE	39016	KOD	462714	91192	121589	675495	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6607	JALORE	SANCHORE	294385	MEDA JAGEER	391867	77229	102972	572068	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6608	JALORE	SANCHORE	294372	PAHARPURA	358244	70603	94137	522984	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6609	JALORE	SANCHORE	294391	PALADAR	288378	56834	75778	420990	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6610	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	493393	97238	129651	720282	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6611	JALORE	SANCHORE	39019	PAMANA	434981	85726	114302	635009	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6612	JALORE	SANCHORE	39021	PRATAPPURA	535606	105557	140743	781906	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6613	JALORE	SANCHORE	39025	SARWANA	388595	76584	102113	567292	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6614	JALORE	SANCHORE	294374	SUTHANA	347854	68555	91407	507816	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6615	JALORE	SANCHORE	39027	VIROL BARI	461078	90869	121159	673106	SBI BANK	SBIN0011308	31250233700	RJL00003786
6616	JALORE	SARNAU	262165	BHATEEP	450525	88790	118386	657701	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6617	JALORE	SARNAU	39003	DANTA	241665	47627	63503	352795	SBI BANK	SBIN0011308	31250186282	RJL00003757
6618	JALORE	SARNAU	262151	DUGAWA	416165	82018	109357	607540	SBI BANK	SBIN0031713	61260084999	RJL00004020
6619	JALORE	SARNAU	39009	GUNDAU	535361	105509	140679	781549	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6620	JALORE	SARNAU	38983	KOTRA	359798	70909	94545	525252	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6621	JALORE	SARNAU	294376	KUDA	362252	71393	95190	528835	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6622	JALORE	SARNAU	262160	LACHHIWAR	389577	76778	102370	568725	SBI BANK	SBIN0031713	61259915689	RJL00004019
6623	JALORE	SARNAU	294340	MOKHATARA	298032	58736	78315	435083	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6624	JALORE	SARNAU	39017	NAINOL	653985	128888	171850	954723	RMGB BANK	RMGB0000134	11134019893	RJL00003777

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6625	JALORE	SARNAU	39020	PANCHALA	460096	90676	120901	671673	SBI BANK	SBIN0031713	51079690130	RJL00003598
6626	JALORE	SARNAU	39022	PUR	415837	81953	109271	607061	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6627	JALORE	SARNAU	294378	RAJEEV NAGAR	376160	74134	98845	549139	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6628	JALORE	SARNAU	39023	SANKAD	558677	110104	146806	815587	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6629	JALORE	SARNAU	39024	SARNAU	497320	98012	130683	726015	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6630	JALORE	SARNAU	262158	SEDIYA	405693	79954	106605	592252	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
6631	JALORE	SARNAU	38991	SEWARA	401030	79035	105380	585445	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6632	JALORE	SARNAU	39026	SURAWA	585265	115344	153792	854401	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6633	JALORE	SAYLA	39028	AANWLOJ	500756	98689	131585	731030	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6634	JALORE	SAYLA	39029	AASANA	351372	69248	92331	512951	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6635	JALORE	SAYLA	39030	ALASAN	407247	80260	107014	594521	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6636	JALORE	SAYLA	294320	ALWADA	335991	66217	88290	490498	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6637	JALORE	SAYLA	39032	BAIRATH	399066	78648	104864	582578	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6638	JALORE	SAYLA	39033	BAKARA	487012	95980	127974	710966	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6639	JALORE	SAYLA	39034	BALWARA	425900	83937	111915	621752	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6640	JALORE	SAYLA	39031	BAVATARA	658648	129807	173075	961530	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6641	JALORE	SAYLA	39035	BHANDAVPUR	374769	73860	98479	547108	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6642	JALORE	SAYLA	39036	BISHANGARH	333292	65685	87580	486557	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6643	JALORE	SAYLA	39037	CHORAU	432281	85194	113592	631067	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6644	JALORE	SAYLA	262194	DABLI	468523	92337	123115	683975	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6645	JALORE	SAYLA	39038	DADAL	487421	96061	128081	711563	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6646	JALORE	SAYLA	39039	DANGARA	418373	82453	109938	610764	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6647	JALORE	SAYLA	39040	DEKALAN	470159	92659	123545	686363	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6648	JALORE	SAYLA	39041	ELANA	501328	98802	131736	731866	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6649	JALORE	SAYLA	294319	JALAMPURA	385895	76052	101403	563350	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6650	JALORE	SAYLA	39042	JEEVANA	342454	67491	89988	499933	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6651	JALORE	SAYLA	39043	KESHAWANA	463696	91385	121847	676928	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6652	JALORE	SAYLA	39044	KHETALAWAS	299832	59091	78788	437711	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6653	JALORE	SAYLA	39045	KOMTA	557204	109814	146419	813437	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6654	JALORE	SAYLA	39046	MANDAWALA	574548	113232	150976	838756	SBI BANK	SBIN0031546	51060480724	RJL00003572
6655	JALORE	SAYLA	39047	MENGALWA	355953	70151	93535	519639	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6656	JALORE	SAYLA	39048	NARASANA	314966	62074	82765	459805	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6657	JALORE	SAYLA	39049	OTWALA	548532	108105	144140	800777	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6658	JALORE	SAYLA	39050	PANTHERI	510982	100704	134273	745959	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6659	JALORE	SAYLA	39051	POSANA	391213	77100	102800	571113	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6660	JALORE	SAYLA	39052	REOTARA	542151	106847	142463	791461	RMGB BANK	RMGB0000133	11133017977	RJL00003595

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6661	JALORE	SAYLA	39053	SAFARA	361680	71280	95040	528000	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6662	JALORE	SAYLA	39054	SANGANA	482103	95013	126684	703800	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6663	JALORE	SAYLA	39055	SAYLA	1291853	254599	339465	1885917	SBI BANK	SBIN0031349	51083421309	RJL00003556
6664	JALORE	SAYLA	39056	SIRANA	499692	98479	131306	729477	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6665	JALORE	SAYLA	39057	SURANA	717141	141335	188446	1046922	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6666	JALORE	SAYLA	294642	TADWA	368633	72650	96867	538150	SBI BANK	SBIN0031671	39340754554	RJL00004153
6667	JALORE	SAYLA	39058	TALIYANA	433099	85355	113807	632261	SBI BANK	SBIN0031349	51083421988	RJL00003588
6668	JALORE	SAYLA	39059	TEEKHI	464514	91547	122062	678123	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6669	JALORE	SAYLA	262188	TEJA KI BERI	420337	82840	110453	613630	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6670	JALORE	SAYLA	39060	THALWAR	360125	70974	94631	525730	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6671	JALORE	SAYLA	39061	TILORA	700207	137997	183996	1022200	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6672	JALORE	SAYLA	39062	TURA	385977	76068	101425	563470	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6673	JALORE	SAYLA	39063	UMMEDABAD	1072767	211421	281895	1566083	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6674	JALORE	SAYLA	39064	UNARI	416655	82115	109486	608256	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6675	JALORE	SAYLA	39065	VALERA	469013	92433	123244	684690	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6676	JALORE	SAYLA	294316	VIRANA	406593	80131	106842	593566	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6677	JALORE	SAYLA	294317	VISHALA	358080	70571	94094	522745	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6678	JHALAWAR	AKLERA	39234	AMETHA	562246	110808	147743	820797	SBI BANK	SBIN006690	11421052733	RJW00005363
6679	JHALAWAR	AKLERA	39067	AMRIT KHERI	418377	82454	109939	610770	CENTRAL BANK	CBIN0281756	2230873081	RJW00005395
6680	JHALAWAR	AKLERA	39068	ASAL PUR	475614	93734	124979	694327	CENTRAL BANK	CBIN0281756	2230873161	RJW00005394
6681	JHALAWAR	AKLERA	39069	BAIRA GARH	529391	104333	139110	772834	SBI BANK	SBIN0031473	51070650424	RJW00005396
6682	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	504232	99374	132499	736105	BRKGB BANK	BARB0BRGBXX	45700100133555	RJW00005381
6683	JHALAWAR	AKLERA	39075	BHALTA	403766	79574	106099	589439	CENTRAL BANK	CBIN0281756	2230889514	RJW00005382
6684	JHALAWAR	AKLERA	39076	BINDA KHERA	448465	88384	117845	654694	BRKGB BANK	BARB0BRGBXX	46160100425004	RJW00005383
6685	JHALAWAR	AKLERA	39077	BORBAND	378692	74633	99510	552835	BRKGB BANK	BARB0BRGBXX	45700100133545	RJW00005384
6686	JHALAWAR	AKLERA	39078	BORKHERI GOOJLAN	440684	86850	115800	643334	CENTRAL BANK	CBIN0281756	2230880328	RJW00005481
6687	JHALAWAR	AKLERA	39242	CHURELIYA	294740	58088	77450	430278	BRKGB BANK	BARB0BRGBXX	45680200120378	RJW00005364
6688	JHALAWAR	AKLERA	39080	DEOLI	301657	59451	79268	440376	CENTRAL BANK	CBIN0282897	1961603022	RJW00005385
6689	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	385350	75945	101260	562555	SBI BANK	SBIN0031269	51065352095	RJW00005374
6690	JHALAWAR	AKLERA	39245	DEORI KALAN	297939	58718	78291	434948	SBI BANK	SBIN006690	11421052675	RJW00005373
6691	JHALAWAR	AKLERA	39083	GEHOON KHERI	421231	83016	110688	614935	CENTRAL BANK	CBIN0282897	1961602574	RJW00005386
6692	JHALAWAR	AKLERA	39084	GHATOLI	564753	111302	148402	824457	CENTRAL BANK	CBIN0281756	2230873138	RJW00005379
6693	JHALAWAR	AKLERA	39085	GOPALPURA	450367	88759	118345	657471	ICICI BANK	ICIC0004351	435101000397	RJW00005376
6694	JHALAWAR	AKLERA	39086	GUL KHERI	545905	107587	143450	796942	ICICI BANK	ICIC0004351	686601701002	RJW00005380
6695	JHALAWAR	AKLERA	39249	KHARPA	390019	76865	102487	569371	BRKGB BANK	BARB0BRGBXX	45680100113871	RJW00005387
6696	JHALAWAR	AKLERA	39093	KOHARI JHAR	564235	111200	148266	823701	ICICI BANK	ICIC0004351	435101000406	RJW00005388



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6697	JHALAWAR	AKLERA	39254	LAHAS	467659	92166	122889	682714	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6698	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	354484	69862	93149	517495	BRKGB BANK	BARBOBRGBXX	45680200120376	RJJW00005389
6699	JHALAWAR	AKLERA	39258	METHOON	366069	72145	96193	534407	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6700	JHALAWAR	AKLERA	39259	MISHROLI	391402	77138	102850	571390	BRKGB BANK	BARBOBRGBXX	45680100113351	RJJW00005391
6701	JHALAWAR	AKLERA	39260	NAYA PURA	296470	58428	77904	432802	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6702	JHALAWAR	AKLERA	39098	PACHOLA	303732	59860	79813	443405	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6703	JHALAWAR	AKLERA	39265	SAR KHANDIYA	413882	81568	108757	604207	BRKGB BANK	BARBOBRGBXX	46220100471253	RJJW00005377
6704	JHALAWAR	AKLERA	39105	SARDA	453653	89406	119208	662267	BRKGB BANK	BARBOBRGBXX	45700100133537	RJJW00005361
6705	JHALAWAR	AKLERA	39268	THANAWAD	355435	70049	93399	518883	BRKGB BANK	BARBOBRGBXX	45680200120383	RJJW00005365
6706	JHALAWAR	AKLERA	39269	THARAUL	557750	109922	146562	814234	BRKGB BANK	BARBOBRGBXX	46220100470711	RJJW00005392
6707	JHALAWAR	AKLERA	39273	TURKARIYA	468697	92371	123161	684229	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6708	JHALAWAR	AKLERA	39107	UMARIA	363562	71651	95535	530748	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6709	JHALAWAR	BAKANI	39066	AGARIYA	326298	64307	85743	476348	BRKGB BANK	BARBOBRGBXX	46160100425328	RJJW00005221
6710	JHALAWAR	BAKANI	39070	BAKANI	848340	167191	222922	1238453	BRKGB BANK	BARBOBRGBXX	46160100424722	RJJW00005195
6711	JHALAWAR	BAKANI	39072	BARAY	314972	62075	82766	459813	BRKGB BANK	BARBOBRGBXX	46160100424791	RJJW00005201
6712	JHALAWAR	BAKANI	39073	BARBAR	343071	67613	90150	500834	BRKGB BANK	BARBOBRGBXX	45710200140823	RJJW00005215
6713	JHALAWAR	BAKANI	39074	BARKHERA KALAN	317306	62535	83380	463221	BRKGB BANK	BARBOBRGBXX	46160100424949	RJJW00005225
6714	JHALAWAR	BAKANI	39079	DEO NAGAR	334425	65909	87878	488212	BRKGB BANK	BARBOBRGBXX	46160100424731	RJJW00005226
6715	JHALAWAR	BAKANI	39081	DEVRI	331313	65295	87060	483668	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6716	JHALAWAR	BAKANI	39082	GARWARA	321802	63421	84561	469784	BRKGB BANK	BARBOBRGBXX	46160100425010	RJJW00005192
6717	JHALAWAR	BAKANI	39087	GURAD KHERA	346616	68311	91082	506009	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6718	JHALAWAR	BAKANI	39088	JHEEJHANIYA	386387	76149	101532	564068	BRKGB BANK	BARBOBRGBXX	46160100425750	RJJW00005210
6719	JHALAWAR	BAKANI	39089	JHEEKARIYA	371603	73236	97647	542486	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6720	JHALAWAR	BAKANI	39090	KARAL GAON	354224	69811	93081	517116	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6721	JHALAWAR	BAKANI	39091	KHERIYA	393304	77513	103350	574167	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6722	JHALAWAR	BAKANI	39092	KISHANPURA	317652	62603	83471	463726	BRKGB BANK	BARBOBRGBXX	45710100147405	RJJW00005196
6723	JHALAWAR	BAKANI	39094	KUSHALPURA	372813	73474	97966	544253	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6724	JHALAWAR	BAKANI	39095	MORI	301916	59502	79336	440754	BRKGB BANK	BARBOBRGBXX	46160100424967	RJJW00005206
6725	JHALAWAR	BAKANI	39096	NANOR	336414	66301	88401	491116	BRKGB BANK	BARBOBRGBXX	46160100424954	RJJW00005058
6726	JHALAWAR	BAKANI	39097	NASIRABAD	301830	59485	79313	440628	BRKGB BANK	BARBOBRGBXX	45710200140820	RJJW00005214
6727	JHALAWAR	BAKANI	39099	PADLYA KULMI	289985	57150	76200	423335	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6728	JHALAWAR	BAKANI	39100	RATLAI	696690	137304	183072	1017066	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6729	JHALAWAR	BAKANI	39101	REECHHWA	418291	82437	109916	610644	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6730	JHALAWAR	BAKANI	39102	REEJON	370911	73099	97466	541476	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6731	JHALAWAR	BAKANI	39103	RENPLA	390278	76916	102555	569749	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6732	JHALAWAR	BAKANI	39104	SALAWAD	359931	70935	94580	525446	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6733	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	292319	57610	76814	426743	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6734	JHALAWAR	BHAWANI MANDI	39148	ALAWA	326903	64426	85902	477231	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6735	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	398059	78450	104600	581109	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6736	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	295605	58258	77677	431540	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6737	JHALAWAR	BHAWANI MANDI	39108	AWAR	479072	94416	125888	699376	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6738	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	338662	66744	88991	494397	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6739	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	506998	99919	133226	740143	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6740	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	440079	86731	115641	642451	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6741	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	514088	101317	135089	750494	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6742	JHALAWAR	BHAWANI MANDI	39161	GHATOD	409645	80733	107644	598022	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6743	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	452875	89253	119004	661132	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6744	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	429444	84635	112847	626926	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6745	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	646371	127387	169849	943607	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6746	JHALAWAR	BHAWANI MANDI	39167	GURAH	613430	120895	161193	895518	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6747	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	323877	63830	85106	472813	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6748	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	308920	60882	81176	450978	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6749	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	590259	116328	155105	861692	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6750	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	534925	105423	140564	780912	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6751	JHALAWAR	BHAWANI MANDI	39180	MOGRA	450022	88690	118254	656966	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6752	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	291974	57542	76723	426239	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6753	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	397454	78330	104441	580225	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6754	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	538815	106190	141587	786592	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6755	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	516509	101794	135725	754028	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6756	JHALAWAR	BHAWANI MANDI	39191	SAROD	417253	82232	109643	609128	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6757	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	435929	85913	114551	636393	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6758	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	461780	91008	121344	674132	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6759	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	327508	64545	86061	478114	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6760	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	410164	80835	107780	598779	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6761	JHALAWAR	DAG	39109	BARDIYA BEERJI	415697	81926	109234	606857	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6762	JHALAWAR	DAG	39110	CHARA	381805	75246	100328	557379	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6763	JHALAWAR	DAG	39116	DAG	1204813	237445	316593	1758851	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6764	JHALAWAR	DAG	39111	DEOGARH	413276	81449	108598	603323	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6765	JHALAWAR	DAG	39112	DHATOORIYA	424343	83630	111506	619479	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6766	JHALAWAR	DAG	39113	DOBRA	323186	63694	84925	471805	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6767	JHALAWAR	DAG	39114	DORI	323964	63847	85129	472940	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6768	JHALAWAR	DAG	39115	DUDHA LIYA	435842	85896	114528	636266	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6769	JHALAWAR	DAG	39117	GANGDHAR	476046	93819	125092	694957	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6770	JHALAWAR	DAG	39118	GURADIYA JHALA	463163	91280	121707	676150	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6771	JHALAWAR	DAG	39120	HARNAWADA	428580	84465	112619	625664	BRKGB BANK	BARBOBRGBXX	46290100544001	RJJW00005237
6772	JHALAWAR	DAG	39121	JAGDISHPURA	422614	83289	111052	616955	BRKGB BANK	BARBOBRGBXX	46290100544136	RJJW00005310
6773	JHALAWAR	DAG	39122	KACHHNARA	437312	86186	114914	638412	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6774	JHALAWAR	DAG	39124	KEETIYA	434891	85709	114278	634878	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6775	JHALAWAR	DAG	39125	KELOO KHERA	522734	103021	137361	763116	BRKGB BANK	BARBOBRGBXX	46290200549338	RJJW00005230
6776	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	843585	166254	221672	1231511	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6777	JHALAWAR	DAG	39128	KOONDLA	376272	74156	98874	549302	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6778	JHALAWAR	DAG	39129	KUMATHIYA	355089	69981	93308	518378	BRKGB BANK	BARBOBRGBXX	45960100301883	RJJW00005228
6779	JHALAWAR	DAG	39130	KYASRA	402642	79353	105804	587799	BRKGB BANK	BARBOBRGBXX	46290200549328	RJJW00005211
6780	JHALAWAR	DAG	39131	LUHARIYA	334598	65943	87924	488465	BRKGB BANK	BARBOBRGBXX	46290100544149	RJJW00005153
6781	JHALAWAR	DAG	39132	MANDIRPUR	361314	71208	94944	527466	BRKGB BANK	BARBOBRGBXX	46290100543979	RJJW00005232
6782	JHALAWAR	DAG	39134	PARA PEEPLI	340823	67170	89559	497552	BRKGB BANK	BARBOBRGBXX	46190100444940	RJJW00005317
6783	JHALAWAR	DAG	39135	PARALIYA	386301	76132	101510	563943	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6784	JHALAWAR	DAG	39136	PEEPLYA KHURD	429790	84703	112938	627431	BRKGB BANK	BARBOBRGBXX	46290100543783	RJJW00005234
6785	JHALAWAR	DAG	39137	RAMPURA	391748	77206	102941	571895	BRKGB BANK	BARBOBRGBXX	46290100544572	RJJW00005241
6786	JHALAWAR	DAG	39138	RANAYRA	381459	75178	100237	556874	BRKGB BANK	BARBOBRGBXX	46190100445312	RJJW00005262
6787	JHALAWAR	DAG	39139	RAWAN GURARI	407743	80358	107144	595245	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6788	JHALAWAR	DAG	39140	ROJHANA	430049	84754	113006	627809	BRKGB BANK	BARBOBRGBXX	46190100445344	RJJW00005254
6789	JHALAWAR	DAG	39143	SUNARI	371689	73253	97670	542612	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6790	JHALAWAR	DAG	39144	TALAWALI	660983	130267	173689	964939	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6791	JHALAWAR	DAG	39146	TISAI	437312	86186	114914	638412	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6792	JHALAWAR	DAG	39147	UNHEL	461088	90871	121162	673121	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6793	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	768192	151396	201861	1121449	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6794	JHALAWAR	JHALRAPATAN	39152	BARODIYA	376012	74105	98806	548923	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6795	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	359498	70850	94467	524815	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6796	JHALAWAR	JHALRAPATAN	39155	BORDA	360104	70969	94626	525699	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6797	JHALAWAR	JHALRAPATAN	39156	DONDA	364859	71907	95875	532641	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6798	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	474490	93513	124683	692686	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6799	JHALAWAR	JHALRAPATAN	39158	DURGPURA	489447	96460	128614	714521	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6800	JHALAWAR	JHALRAPATAN	39159	GAGRON	419501	82675	110234	612410	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6801	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	332437	65517	87356	485310	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6802	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	370133	72946	97261	540340	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6803	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	390970	77052	102737	570759	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6804	JHALAWAR	JHALRAPATAN	39168	IKTASA	453048	89287	119049	661384	ICICI BANK	ICIC0006866	686601428385	RJJW00005115

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6805	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	416908	82164	109552	608624	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6806	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	452442	89168	118890	660500	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6807	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	593977	117061	156081	867119	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6808	JHALAWAR	JHALRAPATAN	39172	KANWARA	349210	68822	91763	509795	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6809	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	419242	82624	110166	612032	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6810	JHALAWAR	JHALRAPATAN	39174	KHERLA	304510	60013	80017	444540	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6811	JHALAWAR	JHALRAPATAN	39175	KOLANA	317133	62501	83334	462968	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6812	JHALAWAR	JHALRAPATAN	39177	LAWASAL	302608	59638	79517	441763	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6813	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	382410	75366	100487	558263	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6814	JHALAWAR	JHALRAPATAN	39183	PANWASA	292147	57576	76768	426491	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6815	JHALAWAR	JHALRAPATAN	39185	PILOD	471896	93001	124002	688899	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6816	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	433162	85368	113824	632354	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6817	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	387252	76320	101760	565332	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6818	JHALAWAR	JHALRAPATAN	39188	SALOTYA	523512	103174	137565	764251	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6819	JHALAWAR	JHALRAPATAN	39189	SALRIYA	285316	56230	74974	416520	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6820	JHALAWAR	JHALRAPATAN	39190	SAMRAI	474144	93444	124593	692181	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6821	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	342898	67579	90105	500582	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6822	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	345924	68175	90900	504999	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6823	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	293876	57917	77223	429016	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6824	JHALAWAR	KHANPUR	39197	AKODIYA	337278	66471	88628	492377	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6825	JHALAWAR	KHANPUR	39198	BAGHER	401258	79080	105440	585778	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6826	JHALAWAR	KHANPUR	39200	BAISAR	255488	50352	67135	372975	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6827	JHALAWAR	KHANPUR	39199	BAREDA	436102	85947	114596	636645	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6828	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	426332	84022	112029	622383	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6829	JHALAWAR	KHANPUR	39202	BISHAN KHERI	331313	65295	87060	483668	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6830	JHALAWAR	KHANPUR	39204	DAHI KHERA	358893	70731	94308	523932	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6831	JHALAWAR	KHANPUR	39205	DHANODA KALAN	346011	68192	90923	505126	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6832	JHALAWAR	KHANPUR	39206	DOBRA	257217	50692	67590	375499	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6833	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	325866	64222	85629	475717	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6834	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	449416	88571	118095	656082	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6835	JHALAWAR	KHANPUR	39209	GOLANA	321283	63319	84425	469027	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6836	JHALAWAR	KHANPUR	39210	HARIGARH	397022	78245	104327	579594	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6837	JHALAWAR	KHANPUR	39211	JARGA	255920	50437	67249	373606	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6838	JHALAWAR	KHANPUR	39212	JOLPA	388376	76541	102055	566972	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6839	JHALAWAR	KHANPUR	39213	KANWALDA	280475	55276	73701	409452	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6840	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	283933	55958	74610	414501	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6841	JHALAWAR	KHANPUR	39215	KARANWAS	306672	60439	80585	447696	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6842	JHALAWAR	KHANPUR	39216	KHANDI	291455	57440	76587	425482	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6843	JHALAWAR	KHANPUR	39217	KHANPUR	1523157	300184	400246	2223587	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6844	JHALAWAR	KHANPUR	39218	KHERA	204304	40264	53686	298254	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6845	JHALAWAR	KHANPUR	39219	LAYPHAL	202920	39992	53322	296234	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6846	JHALAWAR	KHANPUR	39220	LEEMI	381805	75246	100328	557379	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6847	JHALAWAR	KHANPUR	39221	MALAN WASA	403852	79591	106122	589565	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6848	JHALAWAR	KHANPUR	39222	MARAITA	316615	62399	83198	462212	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6849	JHALAWAR	KHANPUR	39203	MAUBORDA	443018	87310	116414	646742	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6850	JHALAWAR	KHANPUR	39223	MOONDLA	402209	79268	105690	587167	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6851	JHALAWAR	KHANPUR	39224	MORI	314540	61990	82653	459183	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6852	JHALAWAR	KHANPUR	39225	PAKHRANA	253067	49875	66499	369441	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6853	JHALAWAR	KHANPUR	39226	PANWAR	537432	105917	141223	784572	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6854	JHALAWAR	KHANPUR	39227	PIPLAJ	547721	107945	143927	799593	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6855	JHALAWAR	KHANPUR	39228	SARKHANDIYA	334166	65858	87810	487834	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6856	JHALAWAR	KHANPUR	39229	SAROLA KALAN	687699	135532	180709	1003940	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6857	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	372900	73491	97988	544379	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6858	JHALAWAR	KHANPUR	39231	SOJ PUR	331659	65363	87151	484173	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6859	JHALAWAR	KHANPUR	39232	SOOMAR	369960	72912	97216	540088	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6860	JHALAWAR	KHANPUR	39233	TARAJ	563283	111012	148016	822311	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6861	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	487026	95983	127978	710987	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6862	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	367280	72384	96512	536176	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6863	JHALAWAR	MANOHARTHANA	39236	BANETH	421058	82982	110643	614683	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6864	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	577982	113909	151878	843769	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6865	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	511581	100823	134430	746834	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6866	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	409213	80648	107530	597391	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6867	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	373246	73559	98079	544884	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6868	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	386906	76252	101669	564827	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6869	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	347394	68465	91286	507145	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6870	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	515385	101572	135430	752387	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6871	JHALAWAR	MANOHARTHANA	39247	JAWAR	506134	99749	132999	738882	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6872	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	466535	91945	122593	681073	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6873	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	411028	81006	108007	600041	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6874	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	476738	93956	125274	695968	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6875	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	481233	94842	126456	702531	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6876	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	507776	100073	133430	741279	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6877	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	396071	78058	104077	578206	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6878	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	976300	192410	256546	1425256	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6879	JHALAWAR	MANOHARTHANA	39261	PINDOLA	437398	86203	114937	638538	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244
6880	JHALAWAR	MANOHARTHANA	39262	RANWASYA	477689	94143	125524	697356	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245
6881	JHALAWAR	MANOHARTHANA	39263	SAMROL	438782	86475	115300	640557	BRKGB BANK	BARBOBRGBXX	46220100469961	RJJW00005246
6882	JHALAWAR	MANOHARTHANA	39264	SARERI	395206	77887	103850	576943	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6883	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	457976	90258	120344	668578	BRKGB BANK	BARBOBRGBXX	46220100469574	RJJW00005249
6884	JHALAWAR	MANOHARTHANA	39267	SHORTI	391229	77104	102805	571138	BRKGB BANK	BARBOBRGBXX	46220100470046	RJJW00005250
6885	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	362611	71464	95285	529360	BRKGB BANK	BARBOBRGBXX	46220100470061	RJJW00005251
6886	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	437917	86305	115073	639295	BRKGB BANK	BARBOBRGBXX	46220100469416	RJJW00005252
6887	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	352495	69470	92627	514592	BRKGB BANK	BARBOBRGBXX	46220100469944	RJJW00005253
6888	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	322321	63523	84697	470541	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6889	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	319208	62910	83880	465998	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6890	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	314972	62075	82766	459813	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6891	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	282290	55634	74178	412102	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6892	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	444661	87634	116845	649140	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6893	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	301571	59434	79245	440250	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6894	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	348778	68737	91650	509165	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6895	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	328632	64767	86356	479755	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6896	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	452356	89150	118867	660373	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6897	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	343158	67630	90173	500961	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6898	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	360536	71055	94739	526330	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6899	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	390883	77035	102714	570632	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6900	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	324828	64017	85356	474201	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6901	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	380076	74905	99874	554855	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6902	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	342380	67476	89968	499824	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6903	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	430395	84822	113097	628314	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6904	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	437053	86134	114846	638033	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6905	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	411115	81023	108030	600168	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6906	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	452961	89270	119026	661257	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6907	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	458668	90394	120526	669588	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6908	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	340218	67050	89400	496668	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6909	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	357596	70475	93967	522038	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6910	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	345665	68124	90832	504621	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6911	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	302176	59553	79404	441133	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6912	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	424862	83732	111643	620237	SBI BANK	SBIN0031275	61042819186	RJJW00005281

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6913	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	375753	74054	98738	548545	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6914	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	390710	77001	102668	570379	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6915	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	317047	62484	83312	462843	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6916	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	874711	172388	229851	1276950	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6917	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	349642	68908	91877	510427	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6918	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	301052	59331	79109	439492	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6919	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	462299	91110	121480	674889	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6920	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	444142	87532	116709	648383	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6921	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	321889	63438	84584	469911	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6922	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	319381	62944	83925	466250	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6923	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	334079	65840	87787	487706	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6924	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	301571	59434	79245	440250	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6925	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	294481	58036	77382	429899	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6926	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	311081	61308	81744	454133	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6927	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	298717	58871	78495	436083	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6928	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	367453	72418	96557	536428	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6929	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1270608	250412	333883	1854903	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6930	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	396071	78058	104077	578206	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6931	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	332783	65585	87447	485815	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6932	JHUNJHUNU	ALSISAR	39318	ALSISAR	359507	70852	94469	524828	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6933	JHUNJHUNU	ALSISAR	39319	BADET	265892	52402	69870	388164	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6934	JHUNJHUNU	ALSISAR	39320	BAJLA	219257	43211	57615	320083	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6935	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	214593	42292	56389	313274	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6936	JHUNJHUNU	ALSISAR	294995	CHANDVA	215759	42522	56696	314977	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6937	JHUNJHUNU	ALSISAR	39324	CHURELA	180439	35561	47415	263415	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6938	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	272065	53619	71491	397175	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6939	JHUNJHUNU	ALSISAR	39327	DHANURI	299909	59106	78808	437823	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6940	JHUNJHUNU	ALSISAR	39328	DHEELSAR	233727	46063	61417	341207	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6941	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	398187	78475	104633	581295	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6942	JHUNJHUNU	ALSISAR	39330	GOKHRI	153212	30195	40260	223667	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6943	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	206912	40778	54371	302061	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6944	JHUNJHUNU	ALSISAR	39332	HANSASAR	222206	43792	58390	324388	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6945	JHUNJHUNU	ALSISAR	295000	HANSASARI	194293	38291	51055	283639	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
6946	JHUNJHUNU	ALSISAR	39333	HARIPURA	246072	48496	64661	359229	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6947	JHUNJHUNU	ALSISAR	39334	JABASAR	232493	45820	61093	339406	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6948	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	272408	53686	71582	397676	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6949	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	304778	60066	80088	444932	BOB BANK	BARBOALSISA	1347010000426	RJJJ00006276
6950	JHUNJHUNU	ALSISAR	39336	KALIYASAR	228035	44941	59922	332898	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6951	JHUNJHUNU	ALSISAR	39338	KANT	226183	44576	59435	330194	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6952	JHUNJHUNU	ALSISAR	39339	KODESAR	199916	39400	52533	291849	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJJ00006337
6953	JHUNJHUNU	ALSISAR	39340	KOLINDA	230367	45401	60534	336302	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
6954	JHUNJHUNU	ALSISAR	39341	LADUSAR	328576	64756	86341	479673	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJJ00006328
6955	JHUNJHUNU	ALSISAR	39342	LOONA	228035	44941	59922	332898	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
6956	JHUNJHUNU	ALSISAR	294997	LUTTU	212330	41846	55795	309971	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
6957	JHUNJHUNU	ALSISAR	39344	MALSISAR	940876	185428	247237	1373541	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJJ00006354
6958	JHUNJHUNU	ALSISAR	295002	NAAND	169809	33466	44621	247896	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
6959	JHUNJHUNU	ALSISAR	39345	NIRADHANU	292982	57741	76988	427711	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
6960	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	216376	42643	56858	315877	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJJ00006470
6961	JHUNJHUNU	ALSISAR	39348	RAMPURA	289690	57092	76123	422905	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJJ00006327
6962	JHUNJHUNU	ALSISAR	39349	SONASAR	381179	75123	100164	556466	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331
6963	JHUNJHUNU	ALSISAR	39350	TAMKOR	396541	78150	104201	578892	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJJ00006273
6964	JHUNJHUNU	BUHANA	39352	BADBAR	391329	77123	102831	571283	BRKGB BANK	BARBOBRGBXX	45270100008016	RJJJ00006056
6965	JHUNJHUNU	BUHANA	39354	BHALOTH	215416	42454	56606	314476	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6966	JHUNJHUNU	BUHANA	39355	BHIRR	263286	51889	69185	384360	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6967	JHUNJHUNU	BUHANA	39356	BUHANA	719768	141852	189136	1050756	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6968	JHUNJHUNU	BUHANA	295036	DEVLAVAS	254028	50064	66752	370844	BOB BANK	BARBOBHIRRX	58630100001900	RJJJ00006491
6969	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	318769	62823	83764	465356	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6970	JHUNJHUNU	BUHANA	39359	DHOLWA	278854	54957	73276	407087	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6971	JHUNJHUNU	BUHANA	295038	GAADLI	277414	54673	72897	404984	BOB BANK	BARBOBALODA	22570100013749	RJJJ00006467
6972	JHUNJHUNU	BUHANA	39365	GHASERA	299360	58998	78664	437022	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6973	JHUNJHUNU	BUHANA	39367	GUNTI	287153	56592	75456	419201	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6974	JHUNJHUNU	BUHANA	39369	JHANJHA	318838	62837	83782	465457	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6975	JHUNJHUNU	BUHANA	39370	JHARODA	294217	57984	77312	429513	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6976	JHUNJHUNU	BUHANA	39371	KAJLAN	364239	71784	95712	531735	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6977	JHUNJHUNU	BUHANA	39372	KALAKHARI	324530	63958	85278	473766	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6978	JHUNJHUNU	BUHANA	39373	KHANDWA	244700	48226	64301	357227	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6979	JHUNJHUNU	BUHANA	39375	KUHARWAS	256497	50550	67401	374448	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6980	JHUNJHUNU	BUHANA	294950	LAALMANDI	255399	50334	67112	372845	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJJ00006466
6981	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	277551	54700	72933	405184	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6982	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	370137	72947	97262	540346	BRKGB BANK	BARBOBRGBXX	43410100003218	RJJJ00008767
6983	JHUNJHUNU	BUHANA	39383	PANTHROLI	279814	55146	73528	408488	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6984	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	279060	54997	73330	407387	BRKGB BANK	BARBOBRGBXX	43410100000229	RJJJ00008766



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6985	JHUNJHUNU	BUHANA	39386	SANTOR	313282	61742	82322	457346	BRKGB BANK	BARBOBRGBXX	4303010000105	RJJ00006119
6986	JHUNJHUNU	BUHANA	39390	SOHLI	277894	54767	73023	405684	SBI BANK	SBIN0031821	61127217100	RJJ00006102
6987	JHUNJHUNU	BUHANA	39391	SULTANA	273848	53970	71960	399778	SBI BANK	SBIN0031821	61126609743	RJJ00006125
6988	JHUNJHUNU	BUHANA	39393	UDAMANDI	293874	57917	77222	429013	SBI BANK	SBIN0032003	61125162116	RJJ00006080
6989	JHUNJHUNU	CHIRAWA	39394	ALIPUR	304298	59971	79962	444231	BRKGB BANK	BARBOBRGBXX	43510100001242	RJJ00006190
6990	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	406828	80178	106904	593910	BRKGB BANK	BARBOBRGBXX	43510100003476	RJJ00006113
6991	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	216033	42576	56768	315377	BRKGB BANK	BARBOBRGBXX	43510100000663	RJJ00006202
6992	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	282626	55700	74267	412593	BRKGB BANK	BARBOBRGBXX	43510100002440	RJJ00006114
6993	JHUNJHUNU	CHIRAWA	39401	BHUKANA	299497	59025	78700	437222	BRKGB BANK	BARBOBRGBXX	43320100011750	RJJ00006199
6994	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	414852	81759	109012	605623	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
6995	JHUNJHUNU	CHIRAWA	39403	CHANDANA	552085	108805	145073	805963	BRKGB BANK	BARBOBRGBXX	43320100001401	RJJ00006081
6996	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	292982	57741	76988	427711	BRKGB BANK	BARBOBRGBXX	43510100003552	RJJ00006192
6997	JHUNJHUNU	CHIRAWA	39405	GADANIYA	442011	87112	116149	645272	BRKGB BANK	BARBOBRGBXX	43510100001467	RJJ00006197
6998	JHUNJHUNU	CHIRAWA	39412	GOTHTRA LAMBA	265275	52280	69707	387262	BRKGB BANK	BARBOBRGBXX	43510100002164	RJJ00006112
6999	JHUNJHUNU	CHIRAWA	39416	GOTHTRA NOONIYA	215073	42387	56516	313976	BRKGB BANK	BARBOBRGBXX	43510100000982	RJJ00006076
7000	JHUNJHUNU	CHIRAWA	39406	GOWLA	301761	59471	79295	440527	BRKGB BANK	BARBOBRGBXX	43510100012623	RJJ00006188
7001	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	266647	52551	70068	389266	BRKGB BANK	BARBOBRGBXX	43510100000981	RJJ00006196
7002	JHUNJHUNU	CHIRAWA	39408	KHUDANA	305738	60255	80340	446333	BRKGB BANK	BARBOBRGBXX	43510100002198	RJJ00006201
7003	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	405799	79975	106633	592407	BRKGB BANK	BARBOBRGBXX	43510100001245	RJJ00006191
7004	JHUNJHUNU	CHIRAWA	39410	KITHANA	511278	100763	134351	746392	BOB BANK	BARBOKITHAN	58620100000001	RJJ00006200
7005	JHUNJHUNU	CHIRAWA	39411	LAMBA	395169	77880	103840	576889	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJ00006110
7006	JHUNJHUNU	CHIRAWA	39414	NARHAR	601944	118631	158175	878750	BRKGB BANK	BARBOBRGBXX	43300100000335	RJJ00006195
7007	JHUNJHUNU	CHIRAWA	39415	NARI	237088	46725	62300	346113	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7008	JHUNJHUNU	CHIRAWA	39417	OJTU	417458	82273	109697	609428	BRKGB BANK	BARBOBRGBXX	43510100000984	RJJ00006075
7009	JHUNJHUNU	CHIRAWA	39418	SARI	243672	48023	64031	355726	BRKGB BANK	BARBOBRGBXX	43510100003568	RJJ00006194
7010	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	287358	56633	75510	419501	BRKGB BANK	BARBOBRGBXX	47500100002225	RJJ00006198
7011	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	342087	67419	89891	499397	BRKGB BANK	BARBOBRGBXX	43510100003301	RJJ00006116
7012	JHUNJHUNU	CHIRAWA	39421	SULTANA	1140038	224679	299572	1664289	BRKGB BANK	BARBOBRGBXX	43510100001243	RJJ00006115
7013	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	292296	57606	76808	426710	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7014	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	245455	48374	64499	358328	BRKGB BANK	BARBOBRGBXX	44260100002558	RJJ00006023
7015	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	409434	80691	107589	597714	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7016	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	300869	59295	79060	439224	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7017	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	343527	67702	90270	501499	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7018	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	408131	80435	107246	595812	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7019	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	363210	71582	95442	530234	BRKGB BANK	BARBOBRGBXX	45410100000075	RJJ00006532
7020	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	419722	82719	110292	612733	BRKGB BANK	BARBOBRGBXX	44260100005641	RJJ00006029

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7021	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	437347	86193	114923	638463	BRKGB BANK	BARBOBRGBXX	43000100001412	RJJ00006021
7022	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	488304	96235	128313	712852	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7023	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	212261	41833	55777	309871	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7024	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	286878	56538	75384	418800	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7025	JHUNJHUNU	JHUNJHUNU	39439	INDALI	320003	63066	84088	467157	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7026	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	702759	138500	184667	1025926	BRKGB BANK	BARBOBRGBXX	43020100005158	RJJ00006129
7027	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	393318	77515	103354	574187	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7028	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	408063	80421	107228	595712	BRKGB BANK	BARBOBRGBXX	45030100012137	RJJ00006126
7029	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	277277	54646	72861	404784	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7030	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	279746	55132	73510	408388	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7031	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	293531	57849	77132	428512	BRKGB BANK	BARBOBRGBXX	47030100000001	RJJ00006148
7032	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	580546	114414	152552	847512	BRKGB BANK	BARBOBRGBXX	43020100018502	RJJ00006017
7033	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	413206	81435	108580	603221	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7034	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	397775	78394	104525	580694	BRKGB BANK	BARBOBRGBXX	47050100000106	RJJ00006139
7035	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	457990	90261	120348	668599	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7036	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	384128	75704	100939	560771	BRKGB BANK	BARBOBRGBXX	43000100007338	RJJ00006025
7037	JHUNJHUNU	KHETRI	295087	BAANKOTI	204100	40224	53632	297956	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7038	JHUNJHUNU	KHETRI	295090	BAANSIYAL	241957	47685	63580	353222	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7039	JHUNJHUNU	KHETRI	39459	BABAI	748092	147434	196579	1092105	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7040	JHUNJHUNU	KHETRI	39460	BARAU	668606	131769	175692	976067	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7041	JHUNJHUNU	KHETRI	39461	BASAI	409229	80651	107535	597415	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7042	JHUNJHUNU	KHETRI	39462	BEELWA	331114	65256	87008	483378	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7043	JHUNJHUNU	KHETRI	262609	BESARDA	383785	75636	100849	560270	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7044	JHUNJHUNU	KHETRI	39463	CHARAWAS	299772	59079	78772	437623	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7045	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	349151	68811	91748	509710	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7046	JHUNJHUNU	KHETRI	39465	DALELPURA	284341	56038	74717	415096	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7047	JHUNJHUNU	KHETRI	295084	DEVTA	272202	53646	71527	397375	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7048	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	381796	75244	100326	557366	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7049	JHUNJHUNU	KHETRI	39467	GADRATA	475684	93748	124997	694429	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7050	JHUNJHUNU	KHETRI	39468	GORIR	336257	66270	88360	490887	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7051	JHUNJHUNU	KHETRI	39480	GOTHRA	1161298	228869	305159	1695326	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7052	JHUNJHUNU	KHETRI	39469	HARDIYA	399353	78705	104939	582997	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7053	JHUNJHUNU	KHETRI	39470	JASRAPUR	692266	136432	181909	1010607	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7054	JHUNJHUNU	KHETRI	39471	KALOTA	467386	92113	122817	682316	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7055	JHUNJHUNU	KHETRI	39472	KANKARIYA	366708	72271	96361	535340	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7056	JHUNJHUNU	KHETRI	39473	KHARKHARA	334200	65864	87819	487883	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7057	JHUNJHUNU	KHETRI	39474	LOYAL	315683	62215	82953	460851	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7058	JHUNJHUNU	KHETRI	39475	MADHOGARH	381316	75150	100200	556666	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7059	JHUNJHUNU	KHETRI	39476	MANDRI	309373	60971	81295	451639	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7060	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	307796	60661	80881	449338	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7061	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	475067	93626	124835	693528	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7062	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	308276	60755	81007	450038	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7063	JHUNJHUNU	KHETRI	39482	NALPUR	241408	47577	63436	352421	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7064	JHUNJHUNU	KHETRI	39483	NANGALIYA	514639	101425	135234	751298	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7065	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	520606	102601	136801	760008	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7066	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	468209	92275	123033	683517	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7067	JHUNJHUNU	KHETRI	39485	NORANGPURA	238871	47077	62769	348717	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7068	JHUNJHUNU	KHETRI	39486	PAPURANA	439130	86544	115392	641066	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7069	JHUNJHUNU	KHETRI	39487	RAJOTA	374320	73771	98362	546453	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7070	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	510593	100628	134170	745391	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7071	JHUNJHUNU	KHETRI	39488	RASOOLPUR	329948	65026	86702	481676	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7072	JHUNJHUNU	KHETRI	39489	RAWAN	289416	57038	76051	422505	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7073	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	486040	95789	127719	709548	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7074	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	285918	56349	75132	417399	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7075	JHUNJHUNU	KHETRI	39491	SHIMLA	380698	75028	100038	555764	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7076	JHUNJHUNU	KHETRI	39492	SIHOR	327959	64634	86179	478772	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7077	JHUNJHUNU	KHETRI	39493	TATEEJA	375006	73906	98542	547454	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7078	JHUNJHUNU	KHETRI	39494	THATHWARI	398667	78569	104759	581995	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7079	JHUNJHUNU	KHETRI	39495	TIBA	285507	56268	75024	416799	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7080	JHUNJHUNU	KHETRI	39496	TYONDA	420682	82908	110544	614134	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7081	JHUNJHUNU	MANDAWA	39435	AJEETGARH	201425	39697	52929	294051	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7082	JHUNJHUNU	MANDAWA	39427	BHADARWAS	231601	45644	60859	338104	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7083	JHUNJHUNU	MANDAWA	39428	BHAROO	197310	38886	51848	288044	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7084	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	253136	49888	66517	369541	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7085	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	304641	60039	80052	444732	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7086	JHUNJHUNU	MANDAWA	39431	BHOJASAR	285164	56200	74934	416298	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7087	JHUNJHUNU	MANDAWA	39323	BIRMI	339481	66905	89207	495593	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7088	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	319386	62945	83926	466257	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7089	JHUNJHUNU	MANDAWA	39326	DILOI	194773	38386	51181	284340	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7090	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	182291	35926	47901	266118	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7091	JHUNJHUNU	MANDAWA	295069	HETAMSAR	277963	54781	73041	405785	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7092	JHUNJHUNU	MANDAWA	39444	KUHAROO	172278	33953	45270	251501	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7093	JHUNJHUNU	MANDAWA	39343	MAHANSAR	353060	69581	92775	515416	BOB BANK	BARBOALSISA	13470100001233	RJJJ00006338
7094	JHUNJHUNU	MANDAWA	39448	MAHRADASI	265549	52335	69779	387663	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7095	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	257045	50659	67545	375249	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7096	JHUNJHUNU	MANDAWA	39450	NOOAN	544815	107372	143163	795350	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJJ00006016
7097	JHUNJHUNU	MANDAWA	39346	PATODA	233933	46104	61471	341508	BOB BANK	BARBOALSISA	13470100000919	RJJJ00006339
7098	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	237294	46766	62355	346415	BOB BANK	BARBOALSISA	13470100001121	RJJJ00006342
7099	JHUNJHUNU	MANDAWA	39455	SEEGRI	207735	40940	54587	303262	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJJ00006034
7100	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	246415	48564	64751	359730	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJJ00006132
7101	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	318015	62674	83566	464255	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJJ00006143
7102	JHUNJHUNU	MANDAWA	39351	TANEE	352648	69500	92667	514815	BOB BANK	BARBOALSISA	13470100000925	RJJJ00006349
7103	JHUNJHUNU	MANDAWA	295070	TATERA	234002	46117	61489	341608	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7104	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	175433	34574	46099	256106	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7105	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	280363	55254	73672	409289	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7106	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	403673	79556	106075	589304	BRKGB BANK	BARBOBRGBXX	47240100000251	RJJJ00006512
7107	JHUNJHUNU	NAWALGARH	39497	BARWASI	395649	77975	103966	577590	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJJ00005887
7108	JHUNJHUNU	NAWALGARH	39498	BASAWA	493310	97222	129629	720161	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7109	JHUNJHUNU	NAWALGARH	39499	BAY	309922	61080	81439	452441	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7110	JHUNJHUNU	NAWALGARH	39500	BIROL	351414	69257	92342	513013	BOB BANK	BARBONAWALG	08010100016358	RJJJ00005898
7111	JHUNJHUNU	NAWALGARH	39501	BUGALA	357723	70500	94000	522223	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJJ00005867
7112	JHUNJHUNU	NAWALGARH	39502	CHELASI	465397	91721	122294	679412	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7113	JHUNJHUNU	NAWALGARH	39503	CHIRANA	385362	75947	101263	562572	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7114	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	248335	48942	65256	362533	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7115	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	277620	54713	72951	405284	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJJ00006481
7116	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	385979	76069	101425	563473	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7117	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	386734	76218	101623	564575	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJJ00006513
7118	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	313831	61850	82467	458148	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJJ00005873
7119	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	337560	66527	88702	492789	BOB BANK	BARBOUDAJHU	44130100009672	RJJJ00006469
7120	JHUNJHUNU	NAWALGARH	39505	DHIGAL	218159	42995	57327	318481	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJJ00005895
7121	JHUNJHUNU	NAWALGARH	39506	DOOMRA	366502	72230	96307	535039	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJJ00005871
7122	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	774496	152638	203517	1130651	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7123	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	294902	58119	77493	430514	BRKGB BANK	BARBOBRGBXX	43540100000578	RJJJ00005905
7124	JHUNJHUNU	NAWALGARH	39509	GOTHRA	279129	55011	73348	407488	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJJ00005863
7125	JHUNJHUNU	NAWALGARH	39510	JAKHAL	478016	94208	125610	697834	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJJ00005892
7126	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	223234	43995	58660	325889	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJJ00005882
7127	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	586581	115604	154138	856323	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJJ00005893
7128	JHUNJHUNU	NAWALGARH	39513	KAIRU	273368	53875	71834	399077	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJJ00005876



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7129	JHUNJHUNU	NAWALGARH	39514	KARI	400656	78961	105282	584899	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJJ00005865
7130	JHUNJHUNU	NAWALGARH	39515	KASERU	287015	56565	75420	419000	BRKGB BANK	BARBOBRGBXX	43540100003591	RJJJ00005888
7131	JHUNJHUNU	NAWALGARH	39516	KHIROR	830870	163748	218331	1212949	BRKGB BANK	BARBOBRGBXX	44400100003562	RJJJ00005862
7132	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	403125	79448	105931	588504	BOB BANK	BARBOKOLSIY	47750100002844	RJJJ00005904
7133	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	367256	72379	96505	536140	BRKGB BANK	BARBOBRGBXX	43580100001238	RJJJ00005925
7134	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	100815	19869	26492	147176	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7135	JHUNJHUNU	NAWALGARH	39520	MANDASI	308756	60850	81133	450739	BRKGB BANK	BARBOBRGBXX	43540100002952	RJJJ00005864
7136	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	350179	69014	92018	511211	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7137	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	333240	65675	87567	486482	BRKGB BANK	BARBOBRGBXX	43540100014673	RJJJ00006480
7138	JHUNJHUNU	NAWALGARH	39522	NAWALRI	446880	88071	117428	652379	BRKGB BANK	BARBOBRGBXX	43580100000920	RJJJ00005984
7139	JHUNJHUNU	NAWALGARH	39524	NIWAI	401273	79083	105444	585800	BRKGB BANK	BARBOBRGBXX	43790100000311	RJJJ00005875
7140	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	256085	50469	67292	373846	BRKGB BANK	BARBOBRGBXX	43540100005917	RJJJ00005899
7141	JHUNJHUNU	NAWALGARH	294911	PAHADILA	223852	44117	58822	326791	BRKGB BANK	BARBOBRGBXX	47240100006954	RJJJ00006502
7142	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	692129	136405	181873	1010407	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7143	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	335023	66026	88035	489084	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7144	JHUNJHUNU	NAWALGARH	294909	RAMPURA	297714	58674	78231	434619	BRKGB BANK	BARBOBRGBXX	47240100006953	RJJJ00006503
7145	JHUNJHUNU	NAWALGARH	39527	RANASAR	172415	33980	45306	251701	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7146	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	280432	55268	73690	409390	BRKGB BANK	BARBOBRGBXX	44900100008431	RJJJ00006482
7147	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	246621	48604	64805	360030	BRKGB BANK	BARBOBRGBXX	44810100008705	RJJJ00006468
7148	JHUNJHUNU	NAWALGARH	39528	SOTWARA	215896	42549	56732	315177	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7149	JHUNJHUNU	NAWALGARH	39529	TODPURA	426648	84084	112112	622844	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7150	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	389888	76839	102452	569179	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7151	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	377201	74339	99118	550658	BRKGB BANK	BARBOBRGBXX	43130100001509	RJJJ00005891
7152	JHUNJHUNU	PILANI	39396	BADANGARH	256771	50604	67473	374848	BRKGB BANK	BARBOBRGBXX	43510100000985	RJJJ00006111
7153	JHUNJHUNU	PILANI	39397	BAJAWA	378572	74609	99479	552660	BRKGB BANK	BARBOBRGBXX	43510100003567	RJJJ00006109
7154	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	547353	107872	143830	799055	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7155	JHUNJHUNU	PILANI	39537	BERI	251284	49523	66031	366838	BRKGB BANK	BARBOBRGBXX	44410100002006	RJJJ00006082
7156	JHUNJHUNU	PILANI	39539	BHGINA	256771	50604	67473	374848	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7157	JHUNJHUNU	PILANI	39541	DEVROAD	420613	82895	110526	614034	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7158	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	325490	64148	85530	475168	BRKGB BANK	BARBOBRGBXX	48500100002152	RJJJ00006523
7159	JHUNJHUNU	PILANI	295028	DOBADA	298537	58836	78448	435821	BRKGB BANK	BARBOBRGBXX	47930100003496	RJJJ00006524
7160	JHUNJHUNU	PILANI	39543	DOODWA	354020	69770	93027	516817	BRKGB BANK	BARBOBRGBXX	43370100004543	RJJJ00005964
7161	JHUNJHUNU	PILANI	39544	DULANIYA	346888	68365	91153	506406	SBI BANK	SBIN0031398	61118491854	RJJJ00008764
7162	JHUNJHUNU	PILANI	39546	GHADAWA	287633	56687	75582	419902	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7163	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	375761	74055	98740	548556	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJJ00005976
7164	JHUNJHUNU	PILANI	39548	HAMEENPUR	308893	60877	81169	450939	SBI BANK	SBIN0032078	61119082840	RJJJ00005954

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7165	JHUNJHUNU	PILANI	39551	JHERLI	401685	79164	105552	586401	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7166	JHUNJHUNU	PILANI	295030	KAZI	247855	48847	65130	361832	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJJ00006525
7167	JHUNJHUNU	PILANI	39554	KHERLA	308687	60836	81115	450638	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJJ00008760
7168	JHUNJHUNU	PILANI	39555	KHUDANIYA	323501	63756	85008	472265	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJJ00005963
7169	JHUNJHUNU	PILANI	294953	KHUDIYA	313625	61809	82412	457846	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7170	JHUNJHUNU	PILANI	39558	LEEKHWA	300458	59214	78952	438624	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7171	JHUNJHUNU	PILANI	39413	MANDRELA	1033804	203743	271657	1509204	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7172	JHUNJHUNU	PILANI	39560	MORWA	305670	60242	80322	446234	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7173	JHUNJHUNU	PILANI	39561	PEEPLI	324187	63891	85188	473266	SBI BANK	SBIN0031135	61129408205	RJJJ00008762
7174	JHUNJHUNU	PILANI	39564	SUJDOLA	221725	43698	58264	323687	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7175	JHUNJHUNU	PILANI	39422	TIGIYAS	302309	59579	79439	441327	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7176	JHUNJHUNU	SINGHANA	295061	BANWAS	273848	53970	71960	399778	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7177	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	255948	50442	67256	373646	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7178	JHUNJHUNU	SINGHANA	295041	BHODAN	260680	51375	68500	380555	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7179	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	340304	67067	89423	496794	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJJ00008765
7180	JHUNJHUNU	SINGHANA	262663	DHANA	453258	89328	119104	661690	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7181	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	235510	46414	61886	343810	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7182	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	340029	67013	89351	496393	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7183	JHUNJHUNU	SINGHANA	39362	GADA KHERA	279540	55092	73456	408088	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJJ00008769
7184	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	218091	42981	57308	318380	BOB BANK	BARBOGHARDA	20590100003212	RJJJ00006100
7185	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	393935	77637	103516	575088	BOB BANK	BARBOGHARDA	20590100000147	RJJJ00006105
7186	JHUNJHUNU	SINGHANA	39366	GUJARWAS	274534	54105	72140	400779	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7187	JHUNJHUNU	SINGHANA	39368	HEERWA	296137	58363	77817	432317	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJJ00008770
7188	JHUNJHUNU	SINGHANA	39374	KHANPUR	337972	66608	88810	493390	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7189	JHUNJHUNU	SINGHANA	39378	MANKDO	233316	45982	61309	340607	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7190	JHUNJHUNU	SINGHANA	295060	MOI BHARU	287701	56700	75600	420001	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7191	JHUNJHUNU	SINGHANA	39379	MOI SADDA	317740	62620	83494	463854	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7192	JHUNJHUNU	SINGHANA	39380	MURADPUR	224674	44279	59039	327992	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7193	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	278511	54889	73185	406585	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJJ00008768
7194	JHUNJHUNU	SINGHANA	39384	PUHANIYA	274122	54024	72032	400178	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7195	JHUNJHUNU	SINGHANA	39387	SANWLOD	278648	54916	73222	406786	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7196	JHUNJHUNU	SINGHANA	39388	SHAHPURA	254096	50077	66770	370943	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7197	JHUNJHUNU	SINGHANA	295044	SILARPURI	227555	44847	59795	332197	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7198	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	215485	42468	56624	314577	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7199	JHUNJHUNU	SINGHANA	39392	THALI	281598	55497	73996	411091	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7200	JHUNJHUNU	SURAJGARH	39532	ADOOKA	342155	67432	89909	499496	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7201	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	289553	57065	76087	422705	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7202	JHUNJHUNU	SURAJGARH	39535	BALODA	244358	48158	64211	356727	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7203	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	262532	51740	68986	383258	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7204	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	349288	68838	91784	509910	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJJ00005956
7205	JHUNJHUNU	SURAJGARH	39538	BERLA	409846	80773	107697	598316	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJJ00008772
7206	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	327205	64486	85981	477672	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJJ00008763
7207	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	334680	65959	87945	488584	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7208	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	399901	78813	105084	583798	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7209	JHUNJHUNU	SURAJGARH	39545	FARAT	167271	32966	43955	244192	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7210	JHUNJHUNU	SURAJGARH	39549	JAKHOD	363553	71649	95532	530734	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7211	JHUNJHUNU	SURAJGARH	39550	JEENI	273711	53943	71924	399578	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7212	JHUNJHUNU	SURAJGARH	39552	KAJRA	392632	77380	103173	573185	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJJ00005856
7213	JHUNJHUNU	SURAJGARH	39553	KAKORA	388791	76623	102164	567578	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7214	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	293256	57795	77060	428111	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJJ00005960
7215	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	234687	46252	61670	342609	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7216	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	321238	63310	84413	468961	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7217	JHUNJHUNU	SURAJGARH	39557	LAKHOO	260817	51402	68536	380755	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7218	JHUNJHUNU	SURAJGARH	39567	LOTIYA	305876	60282	80376	446534	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7219	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	208078	41008	54677	303763	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7220	JHUNJHUNU	SURAJGARH	39562	PILOD	388037	76474	101966	566477	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7221	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	267470	52713	70284	390467	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJJ00005946
7222	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	343939	67784	90378	502101	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7223	JHUNJHUNU	SURAJGARH	39568	UREEKA	229544	45239	60318	335101	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7224	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	389751	76812	102416	568979	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7225	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	447429	88179	117573	653181	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7226	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	361701	71284	95046	528031	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7227	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	527532	103966	138622	770120	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7228	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	636166	125376	167168	928710	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7229	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	378847	74663	99551	553061	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7230	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	390026	76866	102488	569380	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7231	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	378161	74528	99371	552060	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7232	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	426991	84152	112202	623345	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7233	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	773193	152381	203175	1128749	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7234	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	238322	46969	62625	347916	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7235	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	245043	48293	64391	357727	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7236	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	338658	66743	88990	494391	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7237	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	345653	68121	90829	504603	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7238	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	229201	45171	60228	334600	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7239	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	298743	58876	78502	436121	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7240	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	323433	63742	84990	472165	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7241	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	226801	44698	59597	331096	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7242	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	399078	78651	104867	582596	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7243	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	380836	75055	100074	555965	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7244	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	382413	75366	100488	558267	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7245	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	324118	63877	85170	473165	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7246	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	330359	65107	86810	482276	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7247	JHUNJHUNU	UDAIPURWATI	39588	KED	642819	126687	168916	938422	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7248	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	256908	50632	67509	375049	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7249	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	282558	55687	74249	412494	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7250	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	490841	96735	128980	716556	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7251	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	575334	113387	151183	839904	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7252	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	353266	69622	92829	515717	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7253	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	419036	82584	110112	611732	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7254	JHUNJHUNU	UDAIPURWATI	39594	NATAS	299909	59106	78808	437823	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7255	JHUNJHUNU	UDAIPURWATI	39595	NEORI	229064	45144	60192	334400	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7256	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	673132	132661	176881	982674	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7257	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	452915	89261	119014	661190	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7258	JHUNJHUNU	UDAIPURWATI	39599	POSANA	279677	55119	73492	408288	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7259	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	523555	103182	137576	764313	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7260	JHUNJHUNU	UDAIPURWATI	39601	SARAI	220422	43441	57921	321784	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7261	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	434672	85665	114221	634558	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7262	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	600024	118253	157670	875947	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7263	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	380767	75042	100056	555865	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7264	JHUNJHUNU	UDAIPURWATI	262657	TODI	467455	92126	122835	682416	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7265	JODHPUR	AAU	39885	AAU	331919	65415	87219	484553	RMGB BANK	RMGB0000293	11320736705	RJJ00008592
7266	JODHPUR	AAU	262753	BARSINGON KA BAS	224280	44201	58935	327416	SBI BANK	SBIN0032132	61261535525	RJJ00008585
7267	JODHPUR	AAU	39891	CHADI	424846	83729	111638	620213	SBI BANK	SBIN0031205	51040878625	RJJ00008599
7268	JODHPUR	AAU	39894	DENOK	360456	71039	94718	526213	RMGB BANK	RMGB0000302	11321575281	RJJ00008449
7269	JODHPUR	AAU	262723	GORCHIYA KA BERA	214232	42221	56294	312747	SBI BANK	SBIN0032132	61262380737	RJJ00008609
7270	JODHPUR	AAU	294597	GOVIND NAGAR	225888	44518	59357	329763	UCO BANK	UCBA0001099	10990110120675	RJJ00008610
7271	JODHPUR	AAU	294598	HAZI SAGAR	292368	57620	76827	426815	RMGB BANK	RMGB0000293	83063739825	RJJ00008611
7272	JODHPUR	AAU	39899	INDON KA BAS	252657	49794	66392	368843	RMGB BANK	RMGB0000302	11321550925	RJJ00008602



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7273	JODHPUR	AAU	262715	KERLA	210373	41460	55281	307114	ICICI BANK	ICIC0006811	681101702882	RJO00008612
7274	JODHPUR	AAU	262716	KHARIYA	264715	52170	69560	386445	ICICI BANK	ICIC0006811	681101703187	RJO00008568
7275	JODHPUR	AAU	39913	MORIYA	290037	57161	76214	423412	SBI BANK	SBIN0031205	51040878818	RJO00008589
7276	JODHPUR	AAU	262739	MUNJASAR	318012	62674	83565	464251	SBI BANK	SBIN0032424	61267253249	RJO00008799
7277	JODHPUR	AAU	39914	PALEENA	370746	73067	97422	541235	SBI BANK	SBIN0031205	51040878909	RJO00008595
7278	JODHPUR	AAU	39918	RIDMALSAR	246628	48605	64807	360040	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7279	JODHPUR	AAU	262722	SARANPURA	221225	43599	58132	322956	SBI BANK	SBIN0032132	61261376288	RJO00008594
7280	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	311500	61391	81854	454745	SBI BANK	SBIN0031205	51040878614	RJO00008613
7281	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	497516	98051	130734	726301	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7282	JODHPUR	AAU	262720	SIYOLNAGAR	220180	43393	57858	321431	SBI BANK	SBIN0032132	61262107167	RJO00008614
7283	JODHPUR	AAU	295039	SUWAP	217930	42950	57266	318146	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7284	JODHPUR	AAU	294596	UDAINAGAR	255631	50380	67173	373184	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7285	JODHPUR	BALESAR	39605	AGOLAI	242769	47845	63793	354407	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7286	JODHPUR	BALESAR	39609	BASTAWA	215277	42427	56569	314273	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7287	JODHPUR	BALESAR	294435	BASTAWA MATAJI	173395	34173	45564	253132	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7288	JODHPUR	BALESAR	39610	BAWARLI	343334	67664	90219	501217	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7289	JODHPUR	BALESAR	39611	BELWA KHATRIYA	349363	68853	91803	510019	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7290	JODHPUR	BALESAR	39612	BELWA RANAJI	309008	60899	81199	451106	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7291	JODHPUR	BALESAR	262363	BHANDU CHARNAN	288992	56955	75939	421886	SBI BANK	SBIN0031207	61262280824	RJO00008687
7292	JODHPUR	BALESAR	39923	BHANDU JATI	386582	76188	101584	564354	SBI BANK	SBIN0031207	51042120900	RJO00008691
7293	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	295664	58270	77693	431627	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7294	JODHPUR	BALESAR	39616	BIRAI	283124	55798	74397	413319	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7295	JODHPUR	BALESAR	294433	CHANCHALWA	214553	42284	56379	313216	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7296	JODHPUR	BALESAR	262100	CHIRWAI	335456	66112	88149	489717	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7297	JODHPUR	BALESAR	294436	DEVGARH	211257	41635	55513	308405	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7298	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	259088	51061	68081	378230	PNB BANK	PUNB0014710	01472040001150	RJO00007655
7299	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	248477	48970	65293	362740	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7300	JODHPUR	BALESAR	294431	DOODABERA	197592	38941	51922	288455	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7301	JODHPUR	BALESAR	39623	DUGAR	365842	72100	96134	534076	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7302	JODHPUR	BALESAR	294432	GAJNAWAS	228139	44962	59949	333050	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7303	JODHPUR	BALESAR	39626	GOPALSAR	178701	35218	46958	260877	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7304	JODHPUR	BALESAR	262080	HARMATNAGAR	249361	49144	65526	364031	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7305	JODHPUR	BALESAR	262818	JEEYABERI	235132	46340	61787	343259	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7306	JODHPUR	BALESAR	294434	JINJINYALA KALAN	263188	51869	69159	384216	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7307	JODHPUR	BALESAR	262144	JUDIYA	279265	55038	73384	407687	BOB BANK	BARBOBALESA	44450100003955	RJO00008412
7308	JODHPUR	BALESAR	39631	KHUDIYALA	511664	100839	134452	746955	PNB BANK	PUNB0014710	01471010000370	RJO00007556

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7309	JODHPUR	BALESAR	262102	KONARI	221386	43631	58174	323191	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7310	JODHPUR	BALESAR	39635	NIMBON KA GAON	284008	55972	74630	414610	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7311	JODHPUR	BALESAR	262076	RAWALGARH	312706	61628	82171	456505	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7312	JODHPUR	BALESAR	39949	SIYANDA	356195	70199	93599	519993	BOB BANK	BARBOBALESA	44450100011024	RJO00008675
7313	JODHPUR	BALESAR	294430	UDAISAR	202576	39924	53232	295732	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7314	JODHPUR	BALESAR	39637	UTAMBAR	385939	76061	101415	563415	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7315	JODHPUR	BAP	294907	AKHADHANA	198878	39195	52260	290333	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7316	JODHPUR	BAP	39638	BADI SID	316002	62278	83037	461317	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7317	JODHPUR	BAP	39640	BAROO	391003	77059	102745	570807	SBI BANK	SBIN0032142	61284448668	RJO00007780
7318	JODHPUR	BAP	294910	BHADLA	194617	38355	51140	284112	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7319	JODHPUR	BAP	294918	BHAKHARIYA	202817	39971	53295	296083	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7320	JODHPUR	BAP	39645	CHARNAI	181916	35852	47803	265571	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7321	JODHPUR	BAP	39647	DEDASARI	221788	43710	58280	323778	SBI BANK	SBIN0032142	51040877406	RJO00007778
7322	JODHPUR	BAP	294942	DEGAWARI	174360	34363	45817	254540	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7323	JODHPUR	BAP	294878	DHOLIYA	318494	62769	83692	464955	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7324	JODHPUR	BAP	39649	GHATOR	290921	57335	76446	424702	SBI BANK	SBIN0032142	61260942406	RJO00008231
7325	JODHPUR	BAP	294926	HINDALGOL	195341	38498	51330	285169	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7326	JODHPUR	BAP	294923	JAITRASAR	170983	33697	44930	249610	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7327	JODHPUR	BAP	39651	JAMBA	329829	65003	86670	481502	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7328	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	199119	39242	52323	290684	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7329	JODHPUR	BAP	39653	KALYANSINGH KI SID	186498	36755	49007	272260	SBI BANK	SBIN0031697	51071630258	RJO00008600
7330	JODHPUR	BAP	39655	KANASAR	279747	55133	73510	408390	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7331	JODHPUR	BAP	39654	KANSINGH SEER	243975	48083	64110	356168	SBI BANK	SBIN0031697	51071630270	RJO00007818
7332	JODHPUR	BAP	262411	KHEERWA	261660	51568	68757	381985	SBI BANK	SBIN0032142	61261055516	RJO00008709
7333	JODHPUR	BAP	294887	KHIDRAT	212544	41888	55851	310283	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7334	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	202897	39987	53316	296200	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7335	JODHPUR	BAP	294900	MEETHARIYA	160855	31701	42268	234824	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7336	JODHPUR	BAP	294881	MEHARAM NAGAR	174440	34379	45838	254657	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7337	JODHPUR	BAP	294913	MODKIYA	137864	27170	36227	201261	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7338	JODHPUR	BAP	39659	MOTAI	222270	43805	58407	324482	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7339	JODHPUR	BAP	294875	NEWA	242448	47782	63709	353939	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7340	JODHPUR	BAP	39662	NOORE KI BURJ	204023	40209	53612	297844	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7341	JODHPUR	BAP	39663	RANERI	209087	41207	54943	305237	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7342	JODHPUR	BAP	294948	RAWRA	195984	38625	51499	286108	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7343	JODHPUR	BAP	39665	SANWARA GAON	156594	30862	41149	228605	SBI BANK	SBIN0032142	51040877484	RJO00008603
7344	JODHPUR	BAP	39667	SHREE SURPURA	271146	53438	71250	395834	UCO BANK	UCBA0000881	08810100002883	RJO00008422

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7345	JODHPUR	BAP	294885	SODADARA	207720	40938	54583	303241	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7346	JODHPUR	BAP	294935	SONALPURA	160614	31654	42205	234473	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7347	JODHPUR	BAP	39668	TEKRA	283204	55814	74419	413437	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7348	JODHPUR	BAP	39669	TEPOO	189714	37389	49852	276955	SBI BANK	SBIN0032142	61281431974	RJO00007757
7349	JODHPUR	BAP	294899	UDAT	183524	36169	48225	267918	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7350	JODHPUR	BAPINI	39822	BAPINI	278943	54974	73299	407216	SBI BANK	SBIN0031206	61138015927	RJO00008618
7351	JODHPUR	BAPINI	262541	BAPINI KHURD	306114	60329	80439	446882	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7352	JODHPUR	BAPINI	39825	BEDU	223235	43995	58660	325890	SBI BANK	SBIN0031206	51023751496	RJO00008525
7353	JODHPUR	BAPINI	262555	BEDU KALANNN	258123	50871	67828	376822	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7354	JODHPUR	BAPINI	294595	BHANDA	210052	41397	55196	306645	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7355	JODHPUR	BAPINI	39900	ISHRU	378463	74588	99450	552501	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7356	JODHPUR	BAPINI	39846	JAKHAN	454429	89559	119412	663400	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7357	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	224602	44265	59019	327886	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7358	JODHPUR	BAPINI	262548	KAPOORIYA	186579	36771	49028	272378	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7359	JODHPUR	BAPINI	262558	KARWAN	265278	52281	69708	387267	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7360	JODHPUR	BAPINI	39863	MATORA	266805	52582	70109	389496	SBI BANK	SBIN0031206	51023751430	RJO00008566
7361	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	271548	53517	71356	396421	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7362	JODHPUR	BAPINI	39869	NIMBON KA TALAB	277818	54752	73003	405573	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7363	JODHPUR	BAPINI	262546	OMPURA	401775	79182	105576	586533	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7364	JODHPUR	BAPINI	39874	PARASALA	507082	99936	133248	740266	SBI BANK	SBIN0031206	51023751485	RJO00008440
7365	JODHPUR	BAPINI	294593	PEETHASAR	164633	32446	43261	240340	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7366	JODHPUR	BAPINI	39875	POONASAR	269377	53089	70785	393251	SBI BANK	SBIN0005484	11186974945	RJO00008621
7367	JODHPUR	BAPINI	262543	PUNASAR KHURD	161659	31860	42480	235999	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7368	JODHPUR	BAPINI	39876	RAIMALWARA	467532	92141	122855	682528	SBI BANK	SBIN0031206	51023751463	RJO00008524
7369	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	187945	37040	49387	274372	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7370	JODHPUR	BAWADI	39818	ANWANA	337787	66571	88762	493120	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7371	JODHPUR	BAWADI	39821	BAORI	939163	185091	246787	1371041	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7372	JODHPUR	BAWADI	39828	BHAWAD	448319	88355	117807	654481	SBI BANK	SBIN0032094	51023752773	RJO00007806
7373	JODHPUR	BAWADI	39834	BIRAI	594865	117236	156315	868416	SBI BANK	SBIN0008868	11584662912	RJO00008436
7374	JODHPUR	BAWADI	39835	BORVI KHURD	212785	41936	55914	310635	SBI BANK	SBIN0008868	11584665550	RJO00008329
7375	JODHPUR	BAWADI	39836	BUCHETI	296789	58491	77988	433268	SBI BANK	SBIN0008868	11584665549	RJO00007775
7376	JODHPUR	BAWADI	39840	DANWARA	422756	83317	111089	617162	SBI BANK	SBIN0032094	61190435868	RJO00007804
7377	JODHPUR	BAWADI	262489	DHANARI KHURD	340922	67189	89585	497696	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7378	JODHPUR	BAWADI	39841	DHANNARI KALAN	504108	99350	132466	735924	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7379	JODHPUR	BAWADI	39843	GANGANI	637309	125601	167468	930378	SBI BANK	SBIN0008868	11584662718	RJO00008437
7380	JODHPUR	BAWADI	294441	HARDANI	201450	39702	52936	294088	SBI BANK	SBIN0032094	39751479964	RJO00008702

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7381	JODHPUR	BAWADI	39845	HATUNDI	282882	55751	74334	412967	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7382	JODHPUR	BAWADI	262482	JAITIYAWAS	229586	45247	60329	335162	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7383	JODHPUR	BAWADI	39848	JOINTRA	288188	56796	75728	420712	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7384	JODHPUR	BAWADI	39850	KAJNAU KALLAN	386100	76093	101457	563650	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7385	JODHPUR	BAWADI	39851	KASHTI	218894	43140	57520	319554	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7386	JODHPUR	BAWADI	39852	KELAWA KALAN	465683	91777	122369	679829	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7387	JODHPUR	BAWADI	39855	KHERAPA	276451	54483	72644	403578	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7388	JODHPUR	BAWADI	39859	LAWERA KALAN	605074	119248	158998	883320	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7389	JODHPUR	BAWADI	262846	LAWERA KHURD	307802	60662	80882	449346	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7390	JODHPUR	BAWADI	262498	MAILANA	315439	62167	82889	460495	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7391	JODHPUR	BAWADI	262494	MANSAGAR	324603	63973	85297	473873	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7392	JODHPUR	BAWADI	262554	NANDIYA JAJRA	179022	35282	47042	261346	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7393	JODHPUR	BAWADI	39864	NANDIYA KALAN	232158	45754	61005	338917	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7394	JODHPUR	BAWADI	39865	NANDIYA KHURD	357080	70373	93831	521284	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7395	JODHPUR	BAWADI	39866	NETRA	344620	67918	90557	503095	UCO BANK	UCBA0000538	0538010000723	RJJO00008448
7396	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	187704	36993	49324	274021	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7397	JODHPUR	BAWADI	294439	SEVKI KALAN	263750	51980	69307	385037	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7398	JODHPUR	BAWADI	294438	SEVKI KHURD	209810	41350	55133	306293	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7399	JODHPUR	BAWADI	39880	SOYLA	431277	84996	113328	629601	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7400	JODHPUR	BAWADI	294440	UMADESAR	194939	38419	51225	284583	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7401	JODHPUR	BAWADI	262126	VINAYAKPURA	310294	61153	81537	452984	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7402	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	364315	71799	95732	531846	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7403	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	223396	44027	58703	326126	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7404	JODHPUR	BHOPALGARH	39671	ASOP	1013762	199793	266390	1479945	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7405	JODHPUR	BHOPALGARH	39672	BAGORIYAN	328623	64765	86353	479741	UCO BANK	UCBA0000451	0451010000224	RJJO00007808
7406	JODHPUR	BHOPALGARH	39674	BARNI KHURD	268172	52851	70468	391491	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7407	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	422113	83190	110920	616223	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7408	JODHPUR	BHOPALGARH	262853	BEERANI	319861	63038	84051	466950	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7409	JODHPUR	BHOPALGARH	39679	BURKIYA	273075	53818	71757	398650	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7410	JODHPUR	BHOPALGARH	294656	CHHAPLA	204746	40351	53802	298899	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7411	JODHPUR	BHOPALGARH	39681	DEWATRA	327738	64591	86121	478450	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7412	JODHPUR	BHOPALGARH	294655	DHANDHORA	367771	72480	96641	536892	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7413	JODHPUR	BHOPALGARH	294649	DHORU	192045	37848	50464	280357	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7414	JODHPUR	BHOPALGARH	294661	GADERI	200325	39480	52640	292445	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7415	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	420264	82826	110434	613524	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7416	JODHPUR	BHOPALGARH	39683	GARASANI	266564	52534	70046	389144	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7417	JODHPUR	BHOPALGARH	294657	HINGOLI	299121	58951	78601	436673	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7418	JODHPUR	BHOPALGARH	39684	HIRADESAR	521070	102693	136923	760686	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7419	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	236017	46514	62019	344550	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7420	JODHPUR	BHOPALGARH	39688	KHERI SALWA	338993	66809	89078	494880	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7421	JODHPUR	BHOPALGARH	294660	KUMBHARA	240599	47417	63223	351239	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7422	JODHPUR	BHOPALGARH	39692	KURI	280471	55275	73700	409446	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7423	JODHPUR	BHOPALGARH	39694	MANGERIYA	248879	49049	65399	363327	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7424	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	265117	52249	69666	387032	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7425	JODHPUR	BHOPALGARH	39696	NARSAR	442692	87246	116328	646266	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7426	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	420988	82968	110624	614580	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7427	JODHPUR	BHOPALGARH	39700	RAJLANI	441969	87103	116138	645210	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7428	JODHPUR	BHOPALGARH	39702	RAMPURA	308687	60836	81115	450638	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7429	JODHPUR	BHOPALGARH	39703	RAROD	277738	54737	72982	405457	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7430	JODHPUR	BHOPALGARH	39705	RUDIA	368575	72639	96852	538066	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7431	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	290198	57192	76256	423646	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7432	JODHPUR	BHOPALGARH	39697	USTRA	347192	68425	91233	506850	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7433	JODHPUR	BILARA	39709	BALA	354507	69866	93155	517528	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7434	JODHPUR	BILARA	39710	BARNA	247834	48843	65124	361801	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7435	JODHPUR	BILARA	294473	BEEJASANI	205228	40446	53929	299603	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7436	JODHPUR	BILARA	39713	BEENJWARIYA	235293	46372	61829	343494	SBI BANK	SBIN0005846	31669713079	RJO00007674
7437	JODHPUR	BILARA	39711	BHAVI	651216	128342	171123	950681	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7438	JODHPUR	BILARA	294442	BINAWAS	203621	40130	53506	297257	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7439	JODHPUR	BILARA	39717	CHANDELAO	223878	44122	58829	326829	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7440	JODHPUR	BILARA	39720	GHANAMAGRA	326050	64258	85677	475985	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7441	JODHPUR	BILARA	39722	HARIYA DHANA	591328	116539	155385	863252	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7442	JODHPUR	BILARA	39721	HARIYADA	279828	55149	73531	408508	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7443	JODHPUR	BILARA	294476	HUNGAON KALAN	260535	51346	68462	380343	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7444	JODHPUR	BILARA	294474	JASWANTPURA	248236	48922	65230	362388	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7445	JODHPUR	BILARA	39723	JETIWAS	218251	43013	57351	318615	SBI BANK	SBIN0031204	51043009549	RJO00007678
7446	JODHPUR	BILARA	39724	JHAK	407804	80370	107160	595334	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7447	JODHPUR	BILARA	39725	KALAUNA	223717	44090	58787	326594	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7448	JODHPUR	BILARA	39726	KAPARDA	423078	83380	111174	617632	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7449	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	631602	124476	165968	922046	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7450	JODHPUR	BILARA	39728	KHEJARLA	596955	117648	156864	871467	HDFC BANK	HDFC0004255	50100215337377	RJO00007781
7451	JODHPUR	BILARA	39729	LAMBA	335777	66175	88233	490185	SBI BANK	SBIN0005846	11330776791	RJO00007763
7452	JODHPUR	BILARA	39732	MALKOSNI	216402	42649	56865	315916	AXIS BANK	UTIB0001522	920010012710742	RJO00007756

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7453	JODHPUR	BILARA	39734	OLVI	326452	64337	85783	476572	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7454	JODHPUR	BILARA	39735	PADASALA KALAN	234248	46166	61554	341968	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7455	JODHPUR	BILARA	39736	PATELNAGAR	191482	37737	50316	279535	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7456	JODHPUR	BILARA	39737	PICHIYAK	491487	96862	129150	717499	BOB BANK	BARBOBILARA	51980100008143	RJO00007677
7457	JODHPUR	BILARA	39738	RAMASANI	180791	35630	47507	263928	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7458	JODHPUR	BILARA	39740	RANSIGAON	676538	133332	177777	987647	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7459	JODHPUR	BILARA	39742	RAWAR	298076	58745	78326	435147	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7460	JODHPUR	BILARA	39744	SAMBARIYA	234972	46308	61744	343024	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7461	JODHPUR	BILARA	294475	SINDHI NAGAR	208203	41033	54710	303946	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7462	JODHPUR	BILARA	39748	UDALIYAWAS	295584	58254	77672	431510	SBI BANK	SBIN0005846	11330776837	RJO00007746
7463	JODHPUR	CHAMU	262808	BANON KA BAS	286259	56416	75221	417896	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7464	JODHPUR	CHAMU	39608	BARNAU	253380	49936	66582	369898	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7465	JODHPUR	CHAMU	294739	BHALOO RATANGARH	221306	43615	58153	323074	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7466	JODHPUR	CHAMU	39617	CHAMU	219618	43282	57710	320610	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7467	JODHPUR	CHAMU	39619	DERIYA	196707	38767	51690	287164	PNB BANK	PUNB0014710	01472040003580	RJO00008341
7468	JODHPUR	CHAMU	262811	DEWANIYA	212865	41952	55935	310752	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7469	JODHPUR	CHAMU	39620	DEWATOO	477339	94074	125432	696845	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7470	JODHPUR	CHAMU	39624	GILAKOR	281516	55481	73975	410972	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7471	JODHPUR	CHAMU	39625	GODELAI	268573	52931	70574	392078	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7472	JODHPUR	CHAMU	294748	GOPALPURA	244779	48241	64321	357341	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7473	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	177334	34949	46599	258882	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7474	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	206997	40795	54393	302185	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7475	JODHPUR	CHAMU	294744	MA SATI NAGAR	211740	41730	55640	309110	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7476	JODHPUR	CHAMU	39634	NATHADAU	332803	65589	87452	485844	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7477	JODHPUR	CHAMU	294753	PANDITON KA BAS	209891	41365	55154	306410	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7478	JODHPUR	CHAMU	262814	PRAHLADPURA	232399	45801	61068	339268	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7479	JODHPUR	CHAMU	262827	RAJSAGAR	228701	45073	60097	333871	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7480	JODHPUR	CHAMU	294751	RAMSAR	203621	40130	53506	297257	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7481	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	201048	39623	52830	293501	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7482	JODHPUR	CHAMU	262565	SUKHMANDLA	289153	56986	75982	422121	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7483	JODHPUR	CHAMU	262580	THADIYA	264313	52091	69455	385859	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7484	JODHPUR	DECHU	262356	AASARLAI	288429	56844	75792	421065	SBI BANK	SBIN0032108	61261899561	RJO00007552
7485	JODHPUR	DECHU	294816	BHEEWSAGAR	202495	39908	53210	295613	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7486	JODHPUR	DECHU	39889	BHOJAKOR	187784	37009	49345	274138	SBI BANK	SBIN0032108	51040878647	RJO00007663
7487	JODHPUR	DECHU	262354	BURKIYA	298317	58792	78390	435499	SBI BANK	SBIN0032108	61260828341	RJO00007669
7488	JODHPUR	DECHU	39927	CHANDSAMA	224441	44233	58977	327651	PNB BANK	PUNB0209210	20922612000017	RJO00007561

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7489	JODHPUR	DECHU	39928	CHORDIYA	249602	49192	65589	364383	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7490	JODHPUR	DECHU	39931	DECHU	492050	96973	129298	718321	SBI BANK	SBIN0032108	61259855505	RJJO00006857
7491	JODHPUR	DECHU	262350	FATEHGARH	211579	41698	55597	308874	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7492	JODHPUR	DECHU	262353	GOVINDPURA	209650	41318	55090	306058	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7493	JODHPUR	DECHU	39935	GUMANPURA	369620	72845	97126	539591	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7494	JODHPUR	DECHU	39938	JAITSAR	206756	40748	54330	301834	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7495	JODHPUR	DECHU	39937	JETHANIYA	235615	46435	61913	343963	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7496	JODHPUR	DECHU	39939	KALAU	293333	57810	77080	428223	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7497	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	188026	37056	49408	274490	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7498	JODHPUR	DECHU	262732	KHERA BAGORIYA	212946	41967	55957	310870	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7499	JODHPUR	DECHU	294815	KHETSAGAR	199039	39227	52302	290568	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7500	JODHPUR	DECHU	262357	KHIYASARIYA	316323	62341	83122	461786	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7501	JODHPUR	DECHU	39905	KOLOOPABUJI	360938	71134	94845	526917	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7502	JODHPUR	DECHU	294820	KOLU NIMBAYAT	245342	48352	64469	358163	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7503	JODHPUR	DECHU	262744	KOLU RATHORA	212946	41967	55957	310870	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7504	JODHPUR	DECHU	294814	LALPURA	188910	37230	49641	275781	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7505	JODHPUR	DECHU	294819	MADLA KHURD	195582	38545	51394	285521	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7506	JODHPUR	DECHU	39911	MANDLAKALAN	301050	59331	79108	439489	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7507	JODHPUR	DECHU	295006	MASJID KI DHANI	148957	29357	39142	217456	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7508	JODHPUR	DECHU	294817	PADAMPUR	207720	40938	54583	303241	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7509	JODHPUR	DECHU	262854	PEELWA	472516	93124	124165	689805	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7510	JODHPUR	DECHU	294818	RAM NAGAR	180148	35504	47338	262990	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7511	JODHPUR	DECHU	262742	RAWATNAGAR	245502	48384	64512	358398	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7512	JODHPUR	DECHU	294821	RIDMAL NAGAR	139231	27440	36586	203257	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7513	JODHPUR	DECHU	262355	SAGRA	269136	53041	70722	392899	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7514	JODHPUR	DECHU	39947	SETRAWA	324201	63894	85192	473287	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7515	JODHPUR	DECHU	294813	SHIVPURA	186498	36755	49007	272260	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7516	JODHPUR	DECHU	39955	UTWALIYA	244699	48225	64300	357224	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7517	JODHPUR	DECHU	262855	VIRAMDEOGRAH	233364	45991	61322	340677	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7518	JODHPUR	DHAWA	262425	BARLA NAGAR	326693	64385	85846	476924	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7519	JODHPUR	DHAWA	39749	BARLIYAN	245181	48320	64427	357928	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7520	JODHPUR	DHAWA	294716	BHANDOO KHURD	269940	53200	70933	394073	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7521	JODHPUR	DHAWA	39751	BHANDU KALAN	389717	76806	102407	568930	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7522	JODHPUR	DHAWA	294715	CHALI	229827	45294	60392	335513	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7523	JODHPUR	DHAWA	39756	CHICHARLI	248075	48891	65188	362154	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7524	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	192688	37975	50633	281296	PNB BANK	PUNB0194610	19462041002043	RJJO00008370

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7525	JODHPUR	DHAWA	39757	DHAWA	413833	81558	108744	604135	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7526	JODHPUR	DHAWA	39760	DOLI	564720	111295	148394	824409	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7527	JODHPUR	DHAWA	39761	FEECH	461342	90921	121229	673492	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7528	JODHPUR	DHAWA	294717	HAMIR NAGAR	192768	37991	50654	281413	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7529	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	187141	36882	49176	273199	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7530	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	197029	38831	51774	287634	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7531	JODHPUR	DHAWA	39764	JANADESAR	290600	57271	76362	424233	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7532	JODHPUR	DHAWA	39766	JHANWAR	647760	127661	170214	945635	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7533	JODHPUR	DHAWA	39768	KALIJAL	427740	84299	112399	624438	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7534	JODHPUR	DHAWA	39771	KHUDALA	441969	87103	116138	645210	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7535	JODHPUR	DHAWA	39773	LOONAWASKALAN	441808	87072	116095	644975	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7536	JODHPUR	DHAWA	39774	LOONAWASKHARA	444782	87658	116877	649317	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7537	JODHPUR	DHAWA	294714	MELBA	261017	51441	68588	381046	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7538	JODHPUR	DHAWA	39779	NARNADI	430875	84917	113223	629015	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7539	JODHPUR	DHAWA	39782	PEEPARLI	508610	100237	133649	742496	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7540	JODHPUR	DHAWA	39783	ROHICHAKALAN	428865	84521	112695	626081	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7541	JODHPUR	DHAWA	294718	SINLI	197592	38941	51922	288455	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7542	JODHPUR	DHAWA	39789	SUBDAND	445988	87895	117194	651077	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7543	JODHPUR	DHAWA	294719	UTTESAR	210212	41429	55238	306879	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7544	JODHPUR	GHANTIYALI	294893	AJASAR	213187	42015	56020	311222	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7545	JODHPUR	GHANTIYALI	294967	ASOLAI	219778	43314	57752	320844	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7546	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	143411	28263	37685	209359	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7547	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	194376	38308	51077	283761	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7548	JODHPUR	GHANTIYALI	262572	BARJASAR	290680	57287	76383	424350	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7549	JODHPUR	GHANTIYALI	39888	BHIYANSAR	251049	49477	65969	366495	ICICI BANK	ICIC0007376	737601000505	RJO00008733
7550	JODHPUR	GHANTIYALI	39890	BHOJASAR	356517	70263	93683	520463	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7551	JODHPUR	GHANTIYALI	39642	BOOGADI	398961	78627	104837	582425	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7552	JODHPUR	GHANTIYALI	39643	CHAKHU	184006	36264	48352	268622	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7553	JODHPUR	GHANTIYALI	39644	CHAMPASAR	205711	40542	54055	300308	SBI BANK	SBIN0031205	51040877304	RJO00007820
7554	JODHPUR	GHANTIYALI	39646	CHEEMANA	333848	65795	87726	487369	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7555	JODHPUR	GHANTIYALI	262574	CHHITARBERA	237142	46736	62315	346193	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7556	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	156273	30798	41064	228135	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7557	JODHPUR	GHANTIYALI	294892	DHADHARWALA	239393	47180	62906	349479	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7558	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	196547	38735	51647	286929	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7559	JODHPUR	GHANTIYALI	39648	GHANTIYALI	336661	66349	88466	491476	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7560	JODHPUR	GHANTIYALI	39650	JAISALA	571955	112721	150295	834971	RMGB BANK	RMGB0000293	11320736727	RJO00008238



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7561	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	189392	37325	49767	276484	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7562	JODHPUR	GHANTIYALI	39656	KELANSAR	309249	60947	81263	451459	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7563	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	251612	49588	66117	367317	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7564	JODHPUR	GHANTIYALI	39657	LUNA	154745	30497	40663	225905	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7565	JODHPUR	GHANTIYALI	294889	MANEORA	202174	39844	53126	295144	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7566	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	189392	37325	49767	276484	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7567	JODHPUR	GHANTIYALI	262294	NARAYANPURA	260856	51410	68546	380812	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7568	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	206997	40795	54393	302185	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7569	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	181997	35868	47824	265689	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7570	JODHPUR	GHANTIYALI	39915	PARIYAL	287304	56622	75496	419422	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7571	JODHPUR	GHANTIYALI	262713	RADKAPURA	320504	63165	84220	467889	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7572	JODHPUR	GHANTIYALI	39664	ROHINA	337787	66571	88762	493120	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7573	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	194296	38292	51056	283644	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7574	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	195502	38530	51373	285405	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7575	JODHPUR	KERU	262225	BAMBOR DARJIYAN	331275	65288	87051	483614	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7576	JODHPUR	KERU	262236	BARLI	325407	64131	85508	475046	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7577	JODHPUR	KERU	39794	BERU	499043	98352	131136	728531	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7578	JODHPUR	KERU	262228	CHAWANDA	313430	61771	82361	457562	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7579	JODHPUR	KERU	39798	CHOKHA	678066	133633	178178	989877	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7580	JODHPUR	KERU	262346	DAIJAR	293172	57778	77038	427988	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7581	JODHPUR	KERU	294806	GHANTIYALA	273477	53897	71863	399237	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7582	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	252657	49794	66392	368843	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7583	JODHPUR	KERU	39801	INDROKA	182479	35963	47951	266393	INDIAN BANK	IDIB0001527	20742734290	RJJO00007607
7584	JODHPUR	KERU	39804	JOLIYALI	269056	53026	70701	392783	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7585	JODHPUR	KERU	294810	KARANI	241001	47497	63329	351827	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7586	JODHPUR	KERU	39805	KARWAR	451535	88989	118651	659175	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7587	JODHPUR	KERU	39806	KEROO	765527	150870	201160	1117557	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7588	JODHPUR	KERU	39808	LORDI DAIJAGARA	274924	54182	72243	401349	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7589	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	253621	49984	66645	370250	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7590	JODHPUR	KERU	294808	MANAI	219457	43251	57668	320376	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7591	JODHPUR	KERU	39810	MANAKLAO	375730	74049	98732	548511	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7592	JODHPUR	KERU	39812	NARWA KHICHIYA	359652	70880	94507	525039	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7593	JODHPUR	KERU	262348	PALRI MANGLIYA	359170	70785	94380	524335	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7594	JODHPUR	KERU	39814	POPAWAS	374604	73827	98436	546867	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7595	JODHPUR	KERU	39815	ROHILAKALAN	390119	76885	102513	569517	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7596	JODHPUR	KERU	262247	SALORI	321147	63292	84389	468828	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7597	JODHPUR	LOHAWAT	39886	AMLA	137542	27107	36143	200792	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7598	JODHPUR	LOHAWAT	262538	BEDON KA BERA	326452	64337	85783	476572	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7599	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	211579	41698	55597	308874	SBI BANK	SBIN0032424	39255720430	RJO00008494
7600	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	212142	41809	55745	309696	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7601	JODHPUR	LOHAWAT	262552	BHEENYARIYA	274763	54150	72201	401114	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7602	JODHPUR	LOHAWAT	262717	CHAINPURA	360134	70975	94634	525743	SBI BANK	SBIN0032424	61263950016	RJO00008504
7603	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	240920	47481	63308	351709	SBI BANK	SBIN0032424	39253636925	RJO00008493
7604	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	194617	38355	51140	284112	SBI BANK	SBIN0032424	39255718499	RJO00008511
7605	JODHPUR	LOHAWAT	39892	CHHEELA	245422	48368	64490	358280	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7606	JODHPUR	LOHAWAT	39893	DAYAKOR	243252	47940	63920	355112	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7607	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	231515	45627	60836	337978	SBI BANK	SBIN0032424	39272826551	RJO00008492
7608	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	299121	58951	78601	436673	SBI BANK	SBIN0032108	61264523628	RJO00007575
7609	JODHPUR	LOHAWAT	39896	DHELANA	336983	66413	88550	491946	SBI BANK	SBIN0032424	51040878557	RJO00008380
7610	JODHPUR	LOHAWAT	262718	DHOLASAR	298960	58919	78559	436438	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7611	JODHPUR	LOHAWAT	39897	FATEHSAGAR	478223	94248	125665	698136	SBI BANK	SBIN0031205	51040878591	RJO00008454
7612	JODHPUR	LOHAWAT	262756	HANSADESH	189794	37405	49873	277072	SBI BANK	SBIN0032424	61263950390	RJO00008519
7613	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	251612	49588	66117	367317	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7614	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	202576	39924	53232	295732	SBI BANK	SBIN0032424	39265714119	RJO00008489
7615	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	171064	33713	44951	249728	ICICI BANK	ICIC0006814	681401702096	RJO00008751
7616	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	212544	41888	55851	310283	SBI BANK	SBIN0032424	61268111145	RJO00008379
7617	JODHPUR	LOHAWAT	39901	JALORA	214875	42348	56463	313686	RMGB BANK	RMGB0000310	11320762486	RJO00008441
7618	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	278783	54943	73257	406983	SBI BANK	SBIN0032424	51040878761	RJO00008278
7619	JODHPUR	LOHAWAT	262535	JERIYA	276291	54451	72602	403344	ICICI BANK	ICIC0002299	229901000761	RJO00008377
7620	JODHPUR	LOHAWAT	294768	KALI MALI	94696	18663	24884	138243	PNB BANK	PUNB0025910	02592413001286	RJO00008508
7621	JODHPUR	LOHAWAT	294791	KERLANADA	178861	35250	47000	261111	ICICI BANK	ICIC0006814	681401702095	RJO00008491
7622	JODHPUR	LOHAWAT	39906	KUSHLAWA	285616	56289	75052	416957	SBI BANK	SBIN0031205	51040878750	RJO00007569
7623	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	337144	66444	88593	492181	SBI BANK	SBIN0031205	51040878863	RJO00008479
7624	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	460618	90779	121038	672435	SBI BANK	SBIN0032424	51040878874	RJO00008518
7625	JODHPUR	LOHAWAT	262750	MOOLRAJ	202093	39829	53105	295027	SBI BANK	SBIN0032424	61263949602	RJO00008517
7626	JODHPUR	LOHAWAT	39870	NAUSAR	480956	94787	126383	702126	SBI BANK	SBIN0031206	51023751474	RJO00008516
7627	JODHPUR	LOHAWAT	262737	NAYABERA	291082	57367	76489	424938	SBI BANK	SBIN0032424	61264630674	RJO00008450
7628	JODHPUR	LOHAWAT	294774	PALI-2	265197	52265	69687	387149	ICICI BANK	ICIC0002299	229901002108	RJO00008498
7629	JODHPUR	LOHAWAT	39872	PALLI	229425	45215	60287	334927	ICICI BANK	ICIC0002299	229901000352	RJO00008505
7630	JODHPUR	LOHAWAT	262531	PALLI-I	283606	55893	74524	414023	ICICI BANK	ICIC0002299	229901000758	RJO00008451
7631	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	207479	40890	54520	302889	PNB BANK	PUNB0025910	02592413001285	RJO00008510
7632	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	274281	54055	72074	400410	SBI BANK	SBIN0032424	61267243446	RJO00008478

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7633	JODHPUR	LOHAWAT	39919	SADARI	365762	72084	96113	533959	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7634	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	317288	62531	83375	463194	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7635	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	222351	43821	58428	324600	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7636	JODHPUR	LUNI	294721	BALAJI NAGAR	216724	42712	56949	316385	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7637	JODHPUR	LUNI	39750	BHACHARNA	317931	62658	83544	464133	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7638	JODHPUR	LUNI	39752	BHATINDA	534896	105418	140557	780871	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7639	JODHPUR	LUNI	39753	BIRAMI	443898	87484	116645	648027	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7640	JODHPUR	LUNI	39754	BORANADA	593981	117062	156083	867126	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7641	JODHPUR	LUNI	262461	DHANDHIYA	253220	49905	66539	369664	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7642	JODHPUR	LUNI	294722	DHIGANA	182479	35963	47951	266393	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7643	JODHPUR	LUNI	39759	DHUNDHARA	597679	117791	157054	872524	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7644	JODHPUR	LUNI	294707	GANGANA	219859	43330	57773	320962	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7645	JODHPUR	LUNI	39763	GURAVISHNOIYAN	540523	106527	142035	789085	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7646	JODHPUR	LUNI	39765	JHALAMAND	1216017	239653	319537	1775207	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7647	JODHPUR	LUNI	262432	KAKANI	350890	69154	92205	512249	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7648	JODHPUR	LUNI	39767	KAKELAO	407884	80386	107181	595451	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7649	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	361019	71150	94866	527035	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7650	JODHPUR	LUNI	294725	KHARDA RANDHEER	157478	31036	41381	229895	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7651	JODHPUR	LUNI	39770	KHEJARLIKALAN	508851	100284	133713	742848	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7652	JODHPUR	LUNI	262445	KURI BHAGTASANI	3089198	608820	811760	4509778	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7653	JODHPUR	LUNI	39772	LOLAWAS	249281	49128	65504	363913	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7654	JODHPUR	LUNI	39775	LUNI	516005	101694	135593	753292	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7655	JODHPUR	LUNI	39776	MODI JOSHIYAN	340761	67157	89543	497461	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7656	JODHPUR	LUNI	39777	MOGRAKALAN	432804	85297	113730	631831	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7657	JODHPUR	LUNI	39778	NANDWAN	550411	108475	144634	803520	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7658	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	268091	52836	70447	391374	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7659	JODHPUR	LUNI	39780	PAL	1838856	362402	483203	2684461	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7660	JODHPUR	LUNI	39781	PALASANI	626055	123383	164511	913949	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7661	JODHPUR	LUNI	39762	PHITKASNI	258686	50982	67976	377644	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7662	JODHPUR	LUNI	39784	SALAWAS	641650	126457	168609	936716	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7663	JODHPUR	LUNI	39785	SANGARIYA	1837088	362054	482738	2681880	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7664	JODHPUR	LUNI	294720	SAR	399444	78723	104963	583130	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7665	JODHPUR	LUNI	39786	SARECHA	214473	42268	56358	313099	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7666	JODHPUR	LUNI	39787	SATLANA	613434	120896	161194	895524	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7667	JODHPUR	LUNI	39788	SHIKARPURA	258847	51014	68018	377879	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7668	JODHPUR	LUNI	262440	TANAWARA	354105	69787	93050	516942	PNB BANK	PUNB0194610	19462041002012	RJJO00008666

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7669	JODHPUR	MANDOR	295009	AKTHALI	165839	32684	43578	242101	SBI BANK	SBIN0032069	39751895974	RJO00008490
7670	JODHPUR	MANDOR	39791	BANAR	384653	75807	101077	561537	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7671	JODHPUR	MANDOR	39792	BAWARLA	314073	61898	82530	458501	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7672	JODHPUR	MANDOR	39795	BISALPUR	404669	79752	106336	590757	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7673	JODHPUR	MANDOR	294807	BUDH NAGAR	148395	29246	38994	216635	SBI BANK	SBIN0032069	39763161553	RJO00008507
7674	JODHPUR	MANDOR	39799	DAIKARA	307159	60535	80713	448407	SBI BANK	SBIN0031692	61092320905	RJO00007600
7675	JODHPUR	MANDOR	39800	DANGIYAWAS	312384	61565	82086	456035	SBI BANK	SBIN0032319	61127649345	RJO00007581
7676	JODHPUR	MANDOR	294809	DANTIWARA	262384	51711	68948	383043	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
7677	JODHPUR	MANDOR	294812	GUJRAWAS	219778	43314	57752	320844	SBI BANK	SBIN0032069	39750592390	RJO00008580
7678	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	211177	41619	55492	308288	SBI BANK	SBIN0032069	61262879167	RJO00008512
7679	JODHPUR	MANDOR	39802	JAJIWAL KALAN	202093	39829	53105	295027	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7680	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	222592	43869	58491	324952	SBI BANK	SBIN0032069	39754887187	RJO00008513
7681	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	225486	44439	59252	329177	SBI BANK	SBIN0032069	39753227096	RJO00008605
7682	JODHPUR	MANDOR	259814	JALELI DAIKARA	177736	35028	46704	259468	SBI BANK	SBIN0032069	61275006118	RJO00007570
7683	JODHPUR	MANDOR	39803	JALELI FAUJDARA	344941	67981	90642	503564	SBI BANK	SBIN0031995	61125009510	RJO00007580
7684	JODHPUR	MANDOR	39807	KHATIYASANI	275246	54246	72327	401819	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7685	JODHPUR	MANDOR	262344	KHOKHARIYA	273316	53865	71820	399001	SBI BANK	SBIN0032069	61260240587	RJO00008567
7686	JODHPUR	MANDOR	294811	KUKANDA	148154	29198	38931	216283	SBI BANK	SBIN0032069	39748138135	RJO00008626
7687	JODHPUR	MANDOR	39809	LORDI PANDIT JI	321307	63323	84431	469061	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7688	JODHPUR	MANDOR	39811	NANDRA KALAN	319780	63022	84030	466832	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7689	JODHPUR	MANDOR	262342	NANDRI	1674223	329957	439942	2444122	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7690	JODHPUR	MANDOR	39813	PEETHAWAS	373238	73558	98077	544873	SBI BANK	SBIN0031995	61126116963	RJO00007631
7691	JODHPUR	MANDOR	294802	ROODKALI	194055	38244	50992	283291	SBI BANK	SBIN0031995	39738140566	RJO00008461
7692	JODHPUR	MANDOR	39816	SALWAKALAN	555073	109394	145859	810326	SBI BANK	SBIN0031692	61125825711	RJO00007554
7693	JODHPUR	MANDOR	294800	SODER KI DHANI	212946	41967	55957	310870	SBI BANK	SBIN0032069	39763057406	RJO00008515
7694	JODHPUR	MANDOR	39817	SURPURA	243573	48003	64005	355581	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7695	JODHPUR	MANDOR	294804	THABUKRA	361019	71150	94866	527035	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7696	JODHPUR	MANDOR	294801	UCHIYARDA	202013	39813	53084	294910	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7697	JODHPUR	OSIAN	39827	BAITHWASIYAN	488272	96229	128305	712806	RMGB BANK	RMGB0000314	11321713358	RJO00007784
7698	JODHPUR	OSIAN	39823	BARA KHURD	492773	97116	129488	719377	SBI BANK	SBIN0031206	51023751292	RJO00007842
7699	JODHPUR	OSIAN	262493	BARASALOO KALAN	286259	56416	75221	417896	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7700	JODHPUR	OSIAN	39826	BERDON KA BAS	279988	55180	73574	408742	SBI BANK	SBIN0005484	11186974661	RJO00007835
7701	JODHPUR	OSIAN	262560	BHAIRU SAGAR	434493	85630	114173	634296	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7702	JODHPUR	OSIAN	262480	BHAKHARI	265519	52329	69771	387619	SBI BANK	SBIN0031206	61262810933	RJO00008227
7703	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	225566	44455	59273	329294	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7704	JODHPUR	OSIAN	39829	BHER	358125	70579	94106	522810	ICICI BANK	ICIC0002297	681401007961	RJO00008221



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7705	JODHPUR	OSIAN	39832	BHIMSAGAR	416647	82113	109484	608244	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7706	JODHPUR	OSIAN	39837	CHANDRAKH	371228	73162	97549	541939	SBI BANK	SBIN0031206	51023751587	RJO00008214
7707	JODHPUR	OSIAN	262487	DABARI	293895	57921	77228	429044	SBI BANK	SBIN0031206	61261698648	RJO00008211
7708	JODHPUR	OSIAN	262500	DHUNARIYAN	284329	56036	74714	415079	SBI BANK	SBIN0016161	34725235176	RJO00008225
7709	JODHPUR	OSIAN	39842	EKALKHORI	261660	51568	68757	381985	SBI BANK	SBIN0031206	61266801866	RJO00007834
7710	JODHPUR	OSIAN	262537	GINGALA	348398	68662	91550	508610	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7711	JODHPUR	OSIAN	294483	HANUMAN NAGAR	194617	38355	51140	284112	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7712	JODHPUR	OSIAN	262486	HARLAYA	309651	61026	81368	452045	ICICI BANK	ICIC0006814	681401701966	RJO00008209
7713	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	271065	53422	71229	395716	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7714	JODHPUR	OSIAN	294486	KHABRA KALAN	253943	50047	66730	370720	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7715	JODHPUR	OSIAN	39853	KHABRA KHURD	304507	60012	80016	444535	SBI BANK	SBIN0031206	51023751407	RJO00007841
7716	JODHPUR	OSIAN	39854	KHARDA MAIWASA	335134	66048	88064	489246	SBI BANK	SBIN0016161	11187010446	RJO00007786
7717	JODHPUR	OSIAN	39856	KHETASAR	397514	78342	104456	580312	SBI BANK	SBIN0031206	51023751327	RJO00007831
7718	JODHPUR	OSIAN	39857	KHINDAKOR	370504	73019	97359	540882	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7719	JODHPUR	OSIAN	39858	KINJARI	375006	73906	98542	547454	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7720	JODHPUR	OSIAN	39867	NEVRA	504188	99366	132487	736041	SBI BANK	SBIN0016161	11187028975	RJO00008208
7721	JODHPUR	OSIAN	39868	NEVRA ROAD	532565	104958	139944	777467	SBI BANK	SBIN0016161	35654298912	RJO00007836
7722	JODHPUR	OSIAN	39871	OSIAN	1223251	241079	321438	1785768	SBI BANK	SBIN0031206	51023751611	RJO00007783
7723	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	380392	74968	99957	555317	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7724	JODHPUR	OSIAN	262509	RAMNAGAR	306999	60503	80671	448173	SBI BANK	SBIN0031206	61262506503	RJO00008224
7725	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	232399	45801	61068	339268	BOB BANK	BARB0OSIANX	53670100017093	RJO00008665
7726	JODHPUR	OSIAN	39878	SAMRAU	425168	83792	111723	620683	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7727	JODHPUR	OSIAN	262485	SARAN NAGAR	227094	44756	59674	331524	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7728	JODHPUR	OSIAN	262505	SIRMANDI	303703	59854	79805	443362	SBI BANK	SBIN0031206	61262243848	RJO00008215
7729	JODHPUR	OSIAN	39881	TAPOO	331838	65399	87198	484435	SBI BANK	SBIN0031206	51023751372	RJO00007843
7730	JODHPUR	OSIAN	39882	THOB	261017	51441	68588	381046	SBI BANK	SBIN0005484	11186978305	RJO00008205
7731	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	193090	38054	50739	281883	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7732	JODHPUR	PEEPAD SAHAR	294558	BENAN	222914	43932	58576	325422	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7733	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	186096	36676	48901	271673	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7734	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1383463	272653	363538	2019654	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7735	JODHPUR	PEEPAD SAHAR	39715	BOYAL	361742	71292	95056	528090	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7736	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	477660	94138	125517	697315	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7737	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	314394	61961	82615	458970	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7738	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	327015	64448	85931	477394	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7739	JODHPUR	PEEPAD SAHAR	39719	CHODHA	217286	42823	57097	317206	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7740	JODHPUR	PEEPAD SAHAR	294557	JASPALI	202817	39971	53295	296083	PNB BANK	PUNB0082400	0824000100295689	RJO00008530

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7741	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	205952	40589	54119	300660	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7742	JODHPUR	PEEPAD SAHAR	294559	KANGAL	274522	54103	72137	400762	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
7743	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	604190	119074	158765	882029	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7744	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	317368	62547	83396	463311	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7745	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	583370	114971	153294	851635	SBI BANK	SBIN0009113	11582378374	RJO00008464
7746	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	607727	119771	159695	887193	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7747	JODHPUR	PEEPAD SAHAR	39691	KOSANA	537308	105893	141190	784391	RMGB BANK	RMGB0000309	11321818307	RJO00008458
7748	JODHPUR	PEEPAD SAHAR	39690	KUR	379106	74714	99619	553439	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7749	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	263831	51996	69328	385155	SBI BANK	SBIN0005846	11330776688	RJO00008486
7750	JODHPUR	PEEPAD SAHAR	39693	MALAR	179424	35361	47148	261933	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7751	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	292448	57636	76848	426932	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
7752	JODHPUR	PEEPAD SAHAR	39733	NANAN	488352	96245	128326	712923	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7753	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	302015	59521	79361	440897	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7754	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	414798	81748	108998	605544	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7755	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	403945	79610	106146	589701	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7756	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	237303	46768	62357	346428	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7757	JODHPUR	PEEPAD SAHAR	39743	RIYAN	426213	83998	111998	622209	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7758	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	537147	105861	141148	784156	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7759	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	556601	109695	146260	812556	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7760	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	225727	44486	59315	329528	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7761	JODHPUR	PEEPAD SAHAR	39745	SILARI	293735	57889	77186	428810	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7762	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	408045	80418	107224	595687	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7763	JODHPUR	PEEPAD SAHAR	262255	SIYARA	362948	71530	95373	529851	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7764	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	205791	40557	54077	300425	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7765	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	326854	64417	85889	477160	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7766	JODHPUR	PHALODI	39916	BAMNOO	272593	53723	71630	397946	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7767	JODHPUR	PHALODI	294956	BAORI KHURD	138829	27360	36481	202670	AXIS BANK	UTIB0001215	920010032439269	RJO00008655
7768	JODHPUR	PHALODI	39641	BAORIKALAN	246467	48574	64765	359806	SBI BANK	SBIN0031205	51040877133	RJO00008630
7769	JODHPUR	PHALODI	262714	BAPINI	175807	34648	46197	256652	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7770	JODHPUR	PHALODI	262568	BEETHARI	203460	40098	53464	297022	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7771	JODHPUR	PHALODI	262569	BEINGTI KHURD	265840	52392	69856	388088	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7772	JODHPUR	PHALODI	39887	BENGTI HARBUJI	300970	59315	79087	439372	AXIS BANK	UTIB0001215	920010042211312	RJO00008632
7773	JODHPUR	PHALODI	294955	DAYA SAGAR	243332	47956	63941	355229	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7774	JODHPUR	PHALODI	39895	DHADHOO	342128	67427	89902	499457	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7775	JODHPUR	PHALODI	294954	EKA BHATIYAN	172832	34062	45416	252310	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7776	JODHPUR	PHALODI	39898	HOPARDI	281596	55497	73996	411089	HDFC BANK	HDFC0002601	50100072381108	RJO00008635

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7777	JODHPUR	PHALODI	262367	JAGRIYA	167205	32953	43937	244095	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7778	JODHPUR	PHALODI	262368	JAIMALA	223878	44122	58829	326829	SBI BANK	SBIN0032142	61264237898	RJO00007761
7779	JODHPUR	PHALODI	39652	JOR	162462	32018	42691	237171	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7780	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	148073	29182	38910	216165	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7781	JODHPUR	PHALODI	294976	KALRA	159729	31480	41973	233182	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7782	JODHPUR	PHALODI	39903	KHARA	318976	62864	83819	465659	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7783	JODHPUR	PHALODI	39904	KHEECHAN	564720	111295	148394	824409	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7784	JODHPUR	PHALODI	262570	KUNDAL	276210	54436	72581	403227	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7785	JODHPUR	PHALODI	39910	LORDIYAN	293011	57747	76996	427754	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7786	JODHPUR	PHALODI	39658	MALAR	178459	35171	46894	260524	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7787	JODHPUR	PHALODI	294957	MAYA KORIYA	212704	41920	55893	310517	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7788	JODHPUR	PHALODI	294958	MOHRA	148555	29277	39036	216868	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7789	JODHPUR	PHALODI	39912	MOKHERI	408849	80576	107435	596860	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7790	JODHPUR	PHALODI	39660	NANEU	300487	59220	78960	438667	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7791	JODHPUR	PHALODI	294972	REEN	273236	53849	71799	398884	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7792	JODHPUR	PHALODI	39921	SANWREEJ	395585	77962	103949	577496	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7793	JODHPUR	PHALODI	39666	SHEKHASAR	203219	40050	53401	296670	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7794	JODHPUR	PHALODI	262417	SINHRA	260454	51330	68441	380225	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7795	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	187543	36961	49281	273785	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7796	JODHPUR	PHALODI	262561	UGRASK	316645	62405	83206	462256	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7797	JODHPUR	PHALODI	262290	VIJAY NAGAR	343012	67601	90135	500748	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7798	JODHPUR	SEKHALA	262859	BAORI	290439	57240	76320	423999	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7799	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	212624	41904	55872	310400	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7800	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	209167	41223	54964	305354	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7801	JODHPUR	SEKHALA	39614	BHALOORAJWA	209328	41254	55006	305588	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7802	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	203058	40019	53358	296435	RMGB BANK	RMGB0000319	83065821163	RJO00008362
7803	JODHPUR	SEKHALA	39618	DERA	347755	68536	91381	507672	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7804	JODHPUR	SEKHALA	262101	DHEERPURA	265760	52376	69835	387971	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7805	JODHPUR	SEKHALA	39933	GARA	402820	79388	105851	588059	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7806	JODHPUR	SEKHALA	294733	GOGADEO GARH	246065	48495	64659	359219	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7807	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	172430	33983	45310	251723	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7808	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	386019	76077	101436	563532	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7809	JODHPUR	SEKHALA	294757	KETOO HEMA	194215	38276	51035	283526	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7810	JODHPUR	SEKHALA	39628	KETOOKALAN	238026	46910	62547	347483	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7811	JODHPUR	SEKHALA	39629	KETUMADA	254908	50237	66983	372128	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7812	JODHPUR	SEKHALA	262359	KHIRJA ASHA	326693	64385	85846	476924	BOB BANK	BARBOBALESA	44450100011025	RJO00008821

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7813	JODHPUR	SEKHALA	39940	KHIRJA KHAS	289313	57018	76024	422355	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7814	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	253300	49920	66561	369781	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7815	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	238991	47100	62801	348892	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7816	JODHPUR	SEKHALA	262623	LAWARAN	231756	45675	60899	338330	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7817	JODHPUR	SEKHALA	39944	RAISAR	347916	68567	91423	507906	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7818	JODHPUR	SEKHALA	39636	SHEKHALA	238428	46990	62653	348071	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7819	JODHPUR	SHERGARH	262365	BAPU NAGAR	253943	50047	66730	370720	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7820	JODHPUR	SHERGARH	39924	BHOMSAGAR	217126	42791	57055	316972	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7821	JODHPUR	SHERGARH	39925	BHOONGRA	257721	50792	67722	376235	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7822	JODHPUR	SHERGARH	39926	CHABA	391244	77107	102809	571160	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7823	JODHPUR	SHERGARH	39929	CHUTARPURA	255470	50348	67131	372949	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7824	JODHPUR	SHERGARH	39930	DASANIYA	401373	79103	105470	585946	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7825	JODHPUR	SHERGARH	39932	DEORAJGARH	293092	57763	77017	427872	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7826	JODHPUR	SHERGARH	262362	DEVIGARH	260133	51267	68356	379756	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7827	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	260052	51251	68335	379638	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7828	JODHPUR	SHERGARH	294578	GENANGARH	240197	47338	63117	350652	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7829	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	213589	42094	56125	311808	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7830	JODHPUR	SHERGARH	262477	HANWANT NAGAR	300005	59125	78833	437963	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7831	JODHPUR	SHERGARH	39936	HIMMATPURA	318012	62674	83565	464251	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7832	JODHPUR	SHERGARH	262468	KISHOR NAGAR	238187	46942	62589	347718	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7833	JODHPUR	SHERGARH	294570	LUMBANSAR	200566	39528	52703	292797	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7834	JODHPUR	SHERGARH	294579	MEERPURA	214473	42268	56358	313099	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7835	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	199601	39338	52450	291389	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7836	JODHPUR	SHERGARH	39942	PABUSAR	207479	40890	54520	302889	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7837	JODHPUR	SHERGARH	262364	PADAMGARH	332803	65589	87452	485844	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7838	JODHPUR	SHERGARH	294564	PUGALIYA	219055	43171	57562	319788	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7839	JODHPUR	SHERGARH	262361	RAMGARH	302658	59648	79530	441836	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7840	JODHPUR	SHERGARH	294577	RAMNAGAR	212302	41841	55788	309931	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7841	JODHPUR	SHERGARH	294580	RAWATSAR	198476	39116	52154	289746	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7842	JODHPUR	SHERGARH	39945	SABARSAR	267528	52725	70299	390552	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7843	JODHPUR	SHERGARH	39946	SAI	379427	74778	99704	553909	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7844	JODHPUR	SHERGARH	39948	SHERGARH	533610	105164	140219	778993	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7845	JODHPUR	SHERGARH	39950	SOINTARA	413833	81558	108744	604135	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7846	JODHPUR	SHERGARH	39951	SOLKIYA TLA	355231	70009	93345	518585	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7847	JODHPUR	SHERGARH	39952	SOMESAR	170099	33523	44698	248320	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7848	JODHPUR	SHERGARH	39953	SUWALIYA	299281	58982	78643	436906	RMGB BANK	RMGB0000298	11321195211	RJJO00008739



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7849	JODHPUR	SHERGARH	39954	TENA	526616	103786	138381	768783	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7850	JODHPUR	TINWARI	262527	BADA KOTECHA	272030	53612	71482	397124	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7851	JODHPUR	TINWARI	39819	BALARWA	730398	143947	191929	1066274	SBI BANK	SBIN0031410	51048751395	RJO00008288
7852	JODHPUR	TINWARI	39820	BANA KA BAS	403061	79435	105914	588410	SBI BANK	SBIN0031206	61137281720	RJO00008233
7853	JODHPUR	TINWARI	39824	BARLA BASNI	441245	86961	115948	644154	SBI BANK	SBIN0031410	51048751373	RJO00008232
7854	JODHPUR	TINWARI	39833	BEENJWARIYA	474123	93440	124587	692150	SBI BANK	SBIN0031410	51048751226	RJO00008290
7855	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	255068	50269	67025	372362	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7856	JODHPUR	TINWARI	39830	BHAISER KOTWALI	419380	82652	110202	612234	SBI BANK	SBIN0005484	11187029264	RJO00008291
7857	JODHPUR	TINWARI	262515	CHANDALIYA	228460	45025	60033	333518	SBI BANK	SBIN0009486	34811596859	RJO00008292
7858	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	254265	50111	66814	371190	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7859	JODHPUR	TINWARI	39838	CHERAI	255229	50301	67068	372598	SBI BANK	SBIN0031206	51023751316	RJO00008294
7860	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	202334	39876	53168	295378	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7861	JODHPUR	TINWARI	262517	GANGADI	336259	66270	88360	490889	SBI BANK	SBIN0009486	11564807487	RJO00008296
7862	JODHPUR	TINWARI	39844	GHEVARA	250567	49382	65842	365791	SBI BANK	SBIN0031410	51048751384	RJO00008297
7863	JODHPUR	TINWARI	262523	GOPASARIYA	201611	39734	52978	294323	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7864	JODHPUR	TINWARI	294586	JASNATH BARI	209167	41223	54964	305354	SBI BANK	SBIN0009486	39758041210	RJO00008555
7865	JODHPUR	TINWARI	39847	JELOO	417611	82303	109737	609651	BOB BANK	BARBOTINWAR	40980100004404	RJO00008325
7866	JODHPUR	TINWARI	39849	JUR	351694	69312	92416	513422	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7867	JODHPUR	TINWARI	262519	KHUDIYALA	192206	37880	50507	280593	SBI BANK	SBIN0032115	61263430916	RJO00008303
7868	JODHPUR	TINWARI	262511	MAHADEV NAGAR	396148	78073	104097	578318	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7869	JODHPUR	TINWARI	39860	MALOONGAN	276693	54531	72708	403932	SBI BANK	SBIN0009486	11564807396	RJO00008311
7870	JODHPUR	TINWARI	294585	MANDIYAI KALAN	230148	45358	60477	335983	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7871	JODHPUR	TINWARI	39861	MANDIYAI KHURD	308526	60804	81073	450403	SBI BANK	SBIN0031410	51023751509	RJO00008312
7872	JODHPUR	TINWARI	39862	MATHANIYA	1200904	236675	315566	1753145	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7873	JODHPUR	TINWARI	262490	MINO KI DHANI	231676	45659	60878	338213	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7874	JODHPUR	TINWARI	39873	PANCHLAKHURD	336742	66365	88487	491594	SBI BANK	SBIN0009486	11564807454	RJO00008315
7875	JODHPUR	TINWARI	294583	RAJASANI	199923	39401	52534	291858	PNB BANK	PUNB0139910	13992722001186	RJO00008554
7876	JODHPUR	TINWARI	294588	RAMNAGAR	237303	46768	62357	346428	PNB BANK	PUNB0139910	13992722001162	RJO00008608
7877	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	314876	62056	82741	459673	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
7878	JODHPUR	TINWARI	39879	SANTORA KHURD	314314	61945	82593	458852	SBI BANK	SBIN0009486	11564807432	RJO00008317
7879	JODHPUR	TINWARI	294584	SHIVNAGAR	225486	44439	59252	329177	SBI BANK	SBIN0031410	39745722840	RJO00008624
7880	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	246869	48653	64871	360393	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
7881	JODHPUR	TINWARI	39883	TINWARI	1468432	289399	385865	2143696	SBI BANK	SBIN0031410	51048751113	RJO00008318
7882	JODHPUR	TINWARI	39884	UMMEDNAGAR	346469	68282	91043	505794	UNION BANK	UBIN0543012	430102010001619	RJO00008319
7883	KARAULI	HINDAUN	294084	BADH KARSOLI	487752	96126	128168	712046	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7884	KARAULI	HINDAUN	39961	BHANGO	618465	121887	162516	902868	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7885	KARAULI	HINDAUN	39962	BHUKRAWALI	658552	129788	173050	961390	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7886	KARAULI	HINDAUN	294218	CHANDEELA	429444	84635	112847	626926	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7887	KARAULI	HINDAUN	39964	CHINAYATA	508658	100247	133662	742567	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7888	KARAULI	HINDAUN	39967	DHINDORA	721367	142167	189556	1053090	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7889	KARAULI	HINDAUN	39970	GHONSLA	454187	89511	119348	663046	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7890	KARAULI	HINDAUN	39972	HUKMI KHERA	526592	103781	138375	768748	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7891	KARAULI	HINDAUN	39974	JAGAR	396934	78228	104304	579466	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7892	KARAULI	HINDAUN	39975	JAT NAGLA	525441	103554	138072	767067	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7893	KARAULI	HINDAUN	39976	JATWARA	523811	103233	137644	764688	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7894	KARAULI	HINDAUN	39977	JHAREDA	512495	101003	134670	748168	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7895	KARAULI	HINDAUN	294221	KAILASHNAGAR	510577	100625	134166	745368	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7896	KARAULI	HINDAUN	39979	KARSOLI	434239	85580	114107	633926	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7897	KARAULI	HINDAUN	294224	KASANE KA NAGAL	286456	56455	75273	418184	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7898	KARAULI	HINDAUN	39981	KHARETA	444405	87583	116778	648766	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7899	KARAULI	HINDAUN	294220	KHEEP KA PURA	380151	74920	99894	554965	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7900	KARAULI	HINDAUN	39983	KHERI HEWAT	599764	118202	157602	875568	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7901	KARAULI	HINDAUN	39984	KHERLI GOOJAR	425033	83766	111687	620486	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7902	KARAULI	HINDAUN	294200	KOTWAS	278688	54924	73232	406844	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7903	KARAULI	HINDAUN	39986	KYARDA KHURD	707557	139446	185927	1032930	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7904	KARAULI	HINDAUN	39987	LAHCHORA	393673	77585	103447	574705	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7905	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	447282	88150	117534	652966	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7906	KARAULI	HINDAUN	39989	MAHOO KHAS	527167	103894	138526	769587	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7907	KARAULI	HINDAUN	39990	MANDAWARA	690391	136062	181417	1007870	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7908	KARAULI	HINDAUN	294219	MILKIPURA	401825	79192	105589	586606	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7909	KARAULI	HINDAUN	39991	MOTHIYAPURA	311678	61426	81901	455005	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7910	KARAULI	HINDAUN	39995	PALI	412758	81346	108462	602566	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7911	KARAULI	HINDAUN	39997	PHULWARA	673416	132717	176956	983089	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7912	KARAULI	HINDAUN	39998	REWAI	513262	101154	134872	749288	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7913	KARAULI	HINDAUN	40000	SHERPUR	461955	91042	121390	674387	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7914	KARAULI	HINDAUN	40001	SIKRODA MEENA	408442	80496	107328	596266	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7915	KARAULI	HINDAUN	40002	SOMALA RATRA	580105	114327	152436	846868	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7916	KARAULI	HINDAUN	40003	SUROTH	1321515	260445	347259	1929219	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7917	KARAULI	HINDAUN	40178	TIGHARIYA	551430	108676	144901	805007	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7918	KARAULI	HINDAUN	39959	VAJNA KALAN	681856	134380	179174	995410	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7919	KARAULI	HINDAUN	40005	VANKI	488040	96183	128244	712467	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7920	KARAULI	HINDAUN	40006	VIJAYPURA	413237	81441	108588	603266	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7921	KARAULI	HINDAUN	39957	WAI JATT	632467	124647	166196	923310	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7922	KARAULI	KARAULI	40007	ATEWA	707557	139446	185927	1032930	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7923	KARAULI	KARAULI	294227	BARKHERA	397413	78322	104430	580165	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7924	KARAULI	KARAULI	40008	BEEJALPUR	596504	117559	156746	870809	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
7925	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	577419	113798	151731	842948	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7926	KARAULI	KARAULI	40015	GERAI	493314	97223	129630	720167	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7927	KARAULI	KARAULI	40017	GUNESRA	699310	137820	183760	1020890	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
7928	KARAULI	KARAULI	40016	GURLA	650400	128181	170908	949489	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7929	KARAULI	KARAULI	40019	HARNAGAR	705735	139086	185449	1030270	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7930	KARAULI	KARAULI	40020	JAHANGEERPUR	334407	65905	87873	488185	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7931	KARAULI	KARAULI	40022	KAILADEVI	658360	129750	173000	961110	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7932	KARAULI	KARAULI	40024	KARSAI	513645	101229	134973	749847	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
7933	KARAULI	KARAULI	40025	KASHIPURA	454187	89511	119348	663046	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7934	KARAULI	KARAULI	40027	KHOOBNAGAR	227477	44831	59775	332083	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7935	KARAULI	KARAULI	262157	KHORI	511919	100889	134519	747327	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7936	KARAULI	KARAULI	40029	KONDER	351477	69269	92359	513105	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
7937	KARAULI	KARAULI	40030	KOTA	551526	108695	144927	805148	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711
7938	KARAULI	KARAULI	40032	LAUHRA	437212	86166	114888	638266	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
7939	KARAULI	KARAULI	40033	MAHOLI	664114	130884	174512	969510	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7940	KARAULI	KARAULI	40034	MAMCHARI	625178	123210	164280	912668	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
7941	KARAULI	KARAULI	40035	MANCHI	573679	113061	150748	837488	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7942	KARAULI	KARAULI	40038	PAREETA	403647	79551	106068	589266	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
7943	KARAULI	KARAULI	294226	PATRAMPURA	364232	71783	95711	531726	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7944	KARAULI	KARAULI	40040	RAGHUVANSI	548937	108185	144246	801368	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
7945	KARAULI	KARAULI	40041	RAJOR	376987	74297	99062	550346	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
7946	KARAULI	KARAULI	40042	RAMPUR	488615	96296	128395	713306	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
7947	KARAULI	KARAULI	40044	ROD KALAN	694610	136894	182525	1014029	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7948	KARAULI	KARAULI	40046	SAIPUR	635152	125176	166901	927229	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
7949	KARAULI	KARAULI	40047	SASERI	813815	160387	213849	1188051	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
7950	KARAULI	KARAULI	40049	SEMARDA	399715	78776	105035	583526	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7951	KARAULI	KARAULI	40050	SENGARPURA	616931	121585	162113	900629	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7952	KARAULI	KARAULI	294085	SORYA	448912	88472	117962	655346	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7953	KARAULI	KARAULI	40051	TULSIPURA	544238	107259	143011	794508	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7954	KARAULI	MANDRAYAL	40085	BAHADARPUR	478354	94274	125699	698327	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7955	KARAULI	MANDRAYAL	40090	BATDA	341407	67285	89713	498405	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7956	KARAULI	MANDRAYAL	40091	BHANKRI	498589	98262	131016	727867	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7957	KARAULI	MANDRAYAL	40094	BUGDAR	389166	76697	102263	568126	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7958	KARAULI	MANDRAYAL	40095	CHANDELIPURA	324049	63864	85152	473065	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7959	KARAULI	MANDRAYAL	262108	DARGMA	316761	62427	83236	462424	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7960	KARAULI	MANDRAYAL	40099	DHORETA	446802	88056	117408	652266	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7961	KARAULI	MANDRAYAL	262159	GADI KA GAON	281277	55434	73912	410623	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7962	KARAULI	MANDRAYAL	40104	GURDAH	399140	78663	104883	582686	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7963	KARAULI	MANDRAYAL	40113	KARANPUR	628439	123853	165137	917429	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7964	KARAULI	MANDRAYAL	40114	KASED	492643	97090	129454	719187	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7965	KARAULI	MANDRAYAL	40117	LANGRA	420717	82915	110553	614185	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7966	KARAULI	MANDRAYAL	40120	MAHARAJPURA	279359	55056	73408	407823	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7967	KARAULI	MANDRAYAL	40123	MOGEPURA	410744	80950	107933	599627	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7968	KARAULI	MANDRAYAL	40124	NANPUR	615780	121358	161811	898949	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7969	KARAULI	MANDRAYAL	40126	NEENDAR	449775	88642	118189	656606	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7970	KARAULI	MANDRAYAL	40128	OND	299594	59044	78726	437364	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7971	KARAULI	MANDRAYAL	40129	PANCHOLI	503000	99131	132175	734306	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7972	KARAULI	MANDRAYAL	40130	RAHIR	426376	84030	112040	622446	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7973	KARAULI	MANDRAYAL	40131	RANIPURA	329899	65017	86689	481605	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7974	KARAULI	MANDRAYAL	40132	RONDHAI	670156	132075	176099	978330	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7975	KARAULI	MANDRAYAL	294086	SHYAMPUR	241383	47572	63429	352384	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7976	KARAULI	MANDRAYAL	40135	TODA	406045	80023	106698	592766	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7977	KARAULI	MASALPUR	40009	BHAVLI	448529	88396	117862	654787	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7978	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	683390	134683	179577	997650	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7979	KARAULI	MASALPUR	40012	DANDA	458502	90362	120482	669346	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7980	KARAULI	MASALPUR	40013	DUKAWALI	426088	83974	111965	622027	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7981	KARAULI	MASALPUR	40014	FATEHPUR	419854	82745	110327	612926	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
7982	KARAULI	MASALPUR	40018	GUWREDA	406140	80042	106723	592905	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7983	KARAULI	MASALPUR	40021	JAMOORA	424745	83709	111612	620066	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7984	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	506357	99793	133057	739207	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7985	KARAULI	MASALPUR	40026	KHEDIYA	564761	111303	148404	824468	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7986	KARAULI	MASALPUR	40028	KHOODA	425608	83879	111839	621326	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7987	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	531387	104726	139635	775748	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7988	KARAULI	MASALPUR	294199	LEDORKALAN	326543	64355	85807	476705	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7989	KARAULI	MASALPUR	40036	MASALPUR	472120	93046	124061	689227	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7990	KARAULI	MASALPUR	40037	NARAYANA	516331	101759	135678	753768	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7991	KARAULI	MASALPUR	40039	PIPRANI	415155	81819	109092	606066	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7992	KARAULI	MASALPUR	40043	RATIYAPURA	586146	115518	154024	855688	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7993	KARAULI	MASALPUR	40045	RUNDHPURA	397318	78303	104405	580026	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7994	KARAULI	MASALPUR	40048	SEELOTI	450159	88717	118290	657166	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7995	KARAULI	NADAUTI	40052	BAGOR	476244	93858	125144	695246	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
7996	KARAULI	NADAUTI	40054	BARA RAJPUR	453228	89322	119096	661646	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7997	KARAULI	NADAUTI	40053	BARAGAON	377178	74334	99113	550625	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7998	KARAULI	NADAUTI	40055	BARDALA	393865	77623	103497	574985	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7999	KARAULI	NADAUTI	40056	BHEELAPARA	414004	81592	108789	604385	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8000	KARAULI	NADAUTI	40057	CHIRAWANDA	435966	85920	114560	636446	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8001	KARAULI	NADAUTI	40058	DALPURA	452269	89133	118844	660246	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8002	KARAULI	NADAUTI	40059	DHAHARIYA	310144	61123	81498	452765	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8003	KARAULI	NADAUTI	40060	DHOLETA	437116	86147	114863	638126	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8004	KARAULI	NADAUTI	40061	GARHKHERA	390029	76867	102489	569385	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8005	KARAULI	NADAUTI	40062	GARHMORA	536662	105765	141021	783448	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8006	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1047909	206522	275363	1529794	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8007	KARAULI	NADAUTI	40064	JEETKIPUR	393194	77491	103321	574006	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8008	KARAULI	NADAUTI	40065	KAIMA	385905	76054	101406	563365	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8009	KARAULI	NADAUTI	40066	KAIMRI	624890	123154	164205	912249	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8010	KARAULI	NADAUTI	40067	KEMLA	489095	96391	128521	714007	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8011	KARAULI	NADAUTI	40068	KUNJELA	485450	95673	127564	708687	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8012	KARAULI	NADAUTI	40069	MEDHE KA PURA	494945	97544	130058	722547	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8013	KARAULI	NADAUTI	40070	NADOTI	557664	109905	146539	814108	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8014	KARAULI	NADAUTI	40071	PAL	667854	131621	175495	974970	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8015	KARAULI	NADAUTI	40072	RAISANA	593243	116917	155889	866049	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8016	KARAULI	NADAUTI	40073	RAJAHERA	453132	89303	119071	661506	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8017	KARAULI	NADAUTI	294087	RALAWATA	395400	77925	103901	577226	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8018	KARAULI	NADAUTI	40074	RONSI	439898	86695	115594	642187	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8019	KARAULI	NADAUTI	40075	SALAWAD	365670	72066	96089	533825	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8020	KARAULI	NADAUTI	40076	SHAHAR	608395	119903	159870	888168	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8021	KARAULI	NADAUTI	40077	SOP	480464	94690	126253	701407	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8022	KARAULI	NADAUTI	40078	TALCHIDA	455050	89681	119575	664306	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8023	KARAULI	NADAUTI	40079	TESGAON	440569	86827	115770	643166	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8024	KARAULI	NADAUTI	40080	TIMAWA	415826	81951	109268	607045	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8025	KARAULI	SAPOTRA	40081	AMARGARH	382069	75298	100398	557765	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8026	KARAULI	SAPOTRA	40082	AMARWAR	341695	67341	89788	498824	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8027	KARAULI	SAPOTRA	40083	AURACH	372479	73408	97878	543765	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935
8028	KARAULI	SAPOTRA	40084	BAGIDA	402784	79381	105841	588006	SBI BANK	SBIN0031084	51062301315	RJKA00003763

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8029	KARAULI	SAPOTRA	40086	BAJNA	658648	129807	173075	961530	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8030	KARAULI	SAPOTRA	40087	BALOTI	497918	98130	130840	726888	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8031	KARAULI	SAPOTRA	40089	BARODA	455338	89738	119651	664727	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8032	KARAULI	SAPOTRA	40092	BHARTOON	567254	111795	149059	828108	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8033	KARAULI	SAPOTRA	40093	BOOKANA	417169	82216	109621	609006	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8034	KARAULI	SAPOTRA	40096	CHORAGAON	427047	84163	112217	623427	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8035	KARAULI	SAPOTRA	40097	DABRA	349175	68816	91754	509745	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8036	KARAULI	SAPOTRA	40098	DAULATPURA	567925	111927	149236	829088	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8037	KARAULI	SAPOTRA	40100	DIKOLI KALAN	435294	85788	114384	635466	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8038	KARAULI	SAPOTRA	40101	EKAT	496959	97941	130588	725488	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8039	KARAULI	SAPOTRA	40102	GAJJUPURA	436829	86090	114787	637706	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8040	KARAULI	SAPOTRA	40103	GOTHRA	492547	97071	129428	719046	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8041	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	398756	78587	104783	582126	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8042	KARAULI	SAPOTRA	40106	HAROTI	544430	107296	143062	794788	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8043	KARAULI	SAPOTRA	40107	INAYATI	466078	91855	122473	680406	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8044	KARAULI	SAPOTRA	40108	JAKHODA	438459	86412	115216	640087	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8045	KARAULI	SAPOTRA	40109	JEEROTA	471833	92989	123985	688807	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8046	KARAULI	SAPOTRA	40110	JORLI	548937	108185	144246	801368	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8047	KARAULI	SAPOTRA	40111	KACHRODA	406140	80042	106723	592905	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8048	KARAULI	SAPOTRA	40112	KALA GURHA	209735	41335	55113	306183	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8049	KARAULI	SAPOTRA	40115	KHERLA	798663	157401	209868	1165932	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8050	KARAULI	SAPOTRA	40116	KURGAON	552677	108922	145229	806828	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8051	KARAULI	SAPOTRA	40118	LEDIYA	307075	60518	80691	448284	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8052	KARAULI	SAPOTRA	40119	LOOLOJ	360396	71027	94703	526126	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8053	KARAULI	SAPOTRA	40121	MAHMADPUR	627767	123721	164961	916449	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8054	KARAULI	SAPOTRA	294089	NARAULI	252507	49764	66352	368623	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8055	KARAULI	SAPOTRA	40125	NARAULI (DANG)	589982	116274	155032	861288	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8056	KARAULI	SAPOTRA	40127	NIBHAIRA	387152	76300	101733	565185	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8057	KARAULI	SAPOTRA	40133	SALEMPUR	723093	142507	190010	1055610	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8058	KARAULI	SAPOTRA	294090	SIMIR	215777	42525	56701	315003	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8059	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	522660	103006	137341	763007	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8060	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	549800	108355	144473	802628	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8061	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	411799	81157	108210	601166	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8062	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	433280	85391	113855	632526	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8063	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	464065	91458	121944	677467	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8064	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	471737	92970	123960	688667	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8065	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	400770	78984	105312	585066	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8066	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	436637	86053	114737	637427	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8067	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	516522	101796	135729	754047	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8068	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	585955	115480	153973	855408	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8069	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	685308	135061	180081	1000450	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8070	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	751096	148026	197368	1096490	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8071	KARAULI	SHRI MAHAVEER JI	39982	KHERA	652702	128635	171513	952850	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8072	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	312541	61596	82128	456265	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8073	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	306883	60481	80641	448005	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8074	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	660661	130203	173604	964468	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8075	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	580776	114460	152613	847849	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8076	KARAULI	SHRI MAHAVEER JI	39999	SANET	512015	100908	134544	747467	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8077	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	497918	98130	130840	726888	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8078	KARAULI	SHRI MAHAVEER JI	40004	TODOPURA	456105	89889	119852	665846	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8079	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	538100	106049	141399	785548	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8080	KARAULI	TODABHIM	40136	AZIZPUR	468284	92290	123053	683627	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8081	KARAULI	TODABHIM	40137	BALGHAT	642920	126707	168942	938569	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8082	KARAULI	TODABHIM	40138	BHAJERA	442103	87130	116173	645406	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8083	KARAULI	TODABHIM	40139	BHANAKPURA	426759	84106	112141	623006	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8084	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	411223	81044	108059	600326	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
8085	KARAULI	TODABHIM	294088	BHEEMPUR	268618	52939	70586	392143	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8086	KARAULI	TODABHIM	40141	BHOPUR	349463	68872	91830	510165	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8087	KARAULI	TODABHIM	40142	BONL	554116	109205	145607	808928	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8088	KARAULI	TODABHIM	40143	DEOLEN	638029	125743	167657	931429	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8089	KARAULI	TODABHIM	40144	DHAWAN	479409	94482	125976	699867	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
8090	KARAULI	TODABHIM	40145	GORDA	373150	73541	98054	544745	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8091	KARAULI	TODABHIM	40146	JAGDISHPURA	384659	75809	101078	561546	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
8092	KARAULI	TODABHIM	40147	JHAREESA	681951	134399	179199	995549	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8093	KARAULI	TODABHIM	40148	JONL	709283	139786	186381	1035450	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8094	KARAULI	TODABHIM	40149	KAMALPURA	457256	90116	120155	667527	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
8095	KARAULI	TODABHIM	40150	KANJOLI	500986	98735	131646	731367	BOB BANK	BARBOBALAGH	14910100000820	RJKA00003795
8096	KARAULI	TODABHIM	40151	KARIRI	784949	154698	206264	1145911	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8097	KARAULI	TODABHIM	40152	KATARA AZIZ	413908	81573	108764	604245	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8098	KARAULI	TODABHIM	40153	KHERI	481231	94841	126455	702527	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8099	KARAULI	TODABHIM	40154	KHOHRA	347641	68513	91351	507505	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8100	KARAULI	TODABHIM	40155	KIRWARA	592476	116765	155687	864928	BRKGB BANK	BARBOBRGBXX	41710100000174	RJKA00003794

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8101	KARAULI	TODABHIM	40156	KUDHAWAL	571665	112664	150219	834548	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8102	KARAULI	TODABHIM	40157	LAPAWALI	398852	78606	104808	582266	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8103	KARAULI	TODABHIM	40158	MACHRI	411799	81157	108210	601166	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8104	KARAULI	TODABHIM	40159	MAHMADPUR	318775	62824	83766	465365	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8105	KARAULI	TODABHIM	40160	MAHSWA	640235	126178	168237	934650	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8106	KARAULI	TODABHIM	40161	MANDEROO	421101	82991	110654	614746	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8107	KARAULI	TODABHIM	40162	MANNAUJ	578378	113987	151983	844348	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8108	KARAULI	TODABHIM	40163	MATASOOLA	591037	116482	155309	862828	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8109	KARAULI	TODABHIM	40164	MOONDIYA	653373	128767	171689	953829	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8110	KARAULI	TODABHIM	40165	MORDA	715613	141033	188044	1044690	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8111	KARAULI	TODABHIM	40166	NANGAL MANDAL	433184	85372	113830	632386	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8112	KARAULI	TODABHIM	40167	NANGAL SHERPUR	508275	100171	133561	742007	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8113	KARAULI	TODABHIM	40168	NISOORA	522276	102930	137241	762447	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8114	KARAULI	TODABHIM	40169	PADAMPURA	532634	104972	139962	777568	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8115	KARAULI	TODABHIM	40170	PAHARI	510289	100568	134091	744948	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8116	KARAULI	TODABHIM	40171	PARLA KHALSA	372191	73352	97802	543345	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8117	KARAULI	TODABHIM	40173	RANOLI	346298	68249	90998	505545	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8118	KARAULI	TODABHIM	40174	SANKARWARA	689528	135892	181190	1006610	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8119	KARAULI	TODABHIM	40175	SEHRAKHAR	429636	84673	112897	627206	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8120	KARAULI	TODABHIM	40176	SHEKHPURA	406045	80023	106698	592766	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8121	KARAULI	TODABHIM	40177	SINGHNIYAN	442775	87262	116350	646387	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8122	KARAULI	TODABHIM	40179	URDAIN	431075	84956	113275	629306	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8123	KOTA	ITAWA	40180	AYANA	629096	123982	165310	918388	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKA00003636
8124	KOTA	ITAWA	40181	AYANI	462133	91077	121437	674647	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKA00003608
8125	KOTA	ITAWA	40182	BAGLI	356167	70194	93591	519952	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKA00003641
8126	KOTA	ITAWA	40183	BALUPA	449215	88532	118042	655789	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKA00003634
8127	KOTA	ITAWA	40184	BAMBULIYA KALAN	513611	101223	134964	749798	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKA00003652
8128	KOTA	ITAWA	40185	BINAYAKA	449215	88532	118042	655789	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKA00003653
8129	KOTA	ITAWA	40186	BORDA	309740	61044	81392	452176	BOB BANK	BARB0ITAWAX	42650100007713	RJKA00003644
8130	KOTA	ITAWA	40187	DHIPRI CHAMBAL	382489	75381	100508	558378	PNB BANK	PUNB0021600	0216000100088626	RJKA00003647
8131	KOTA	ITAWA	40188	DOONGARLI	456403	89948	119931	666282	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKA00003633
8132	KOTA	ITAWA	40189	DURJANPURA	536922	105817	141089	783828	PNB BANK	PUNB0021600	0216000100089254	RJKA00003646
8133	KOTA	ITAWA	40190	GANESH GANJ	478548	94312	125750	698610	PNB BANK	PUNB0021600	0216000100088796	RJKA00003643
8134	KOTA	ITAWA	40191	GENTA	571402	112612	150149	834163	ICICI BANK	ICIC0003792	379201002185	RJKA00003662
8135	KOTA	ITAWA	40193	JALODA KHATIYAN	465630	91767	122355	679752	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKA00003640
8136	KOTA	ITAWA	40194	JATWADA	503316	99194	132258	734768	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKA00003664



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8137	KOTA	ITAWA	40195	JORAWARPURA	334508	65925	87900	488333	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8138	KOTA	ITAWA	40196	KAKRAVADA	287012	56564	75419	418995	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8139	KOTA	ITAWA	40197	KARWAD	630553	124270	165693	920516	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8140	KOTA	ITAWA	40198	KETHODA	393270	77506	103341	574117	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8141	KOTA	ITAWA	40199	KHATOLI	1085207	213873	285164	1584244	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8142	KOTA	ITAWA	40200	KHYAWADA	590148	116307	155075	861530	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8143	KOTA	ITAWA	40201	LAKSHMIPURA	598598	117972	157296	873866	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8144	KOTA	ITAWA	40202	LUHAWAD	562078	110774	147699	820551	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8145	KOTA	ITAWA	40203	NIMOLA	573636	113052	150736	837424	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8146	KOTA	ITAWA	40204	NONERA	373456	73601	98134	545191	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8147	KOTA	ITAWA	40205	PIPLDA KALAN	499528	98447	131263	729238	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8148	KOTA	ITAWA	40206	RAJOPA	630261	124212	165616	920089	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8149	KOTA	ITAWA	40207	RANODIYA	399389	78712	104949	583050	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8150	KOTA	ITAWA	40208	SAHNAWDA	447856	88264	117685	653805	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658
8151	KOTA	ITAWA	294841	SINOTA	391813	77219	102958	571990	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8152	KOTA	ITAWA	40209	TALAV	632787	124710	166280	923777	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8153	KOTA	KHAIRABAD	40210	ALOD	347231	68432	91243	506906	BRKGB BANK	BARBOBRGBXX	45840100232594	RJKO00003470
8154	KOTA	KHAIRABAD	40211	ARNIYA KALAN	337130	66442	88589	492161	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8155	KOTA	KHAIRABAD	294843	ASKALI	454363	89546	119395	663304	BRKGB BANK	BARBOBRGBXX	46330100581736	RJKO00003802
8156	KOTA	KHAIRABAD	40212	BARODIYA KALAN	616081	121417	161890	899388	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8157	KOTA	KHAIRABAD	40213	BUDHKHAN	626182	123408	164544	914134	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8158	KOTA	KHAIRABAD	40214	CHECHAT	1135422	223769	298359	1657550	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8159	KOTA	KHAIRABAD	40215	DEVLI KALAN	411821	81162	108216	601199	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8160	KOTA	KHAIRABAD	40216	DEVLI KHURD	381129	75113	100151	556393	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8161	KOTA	KHAIRABAD	40217	DHARNAWAD	446107	87919	117225	651251	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8162	KOTA	KHAIRABAD	40218	GADIYA	348883	68758	91677	509318	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8163	KOTA	KHAIRABAD	40219	GHATOLI	332856	65599	87466	485921	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8164	KOTA	KHAIRABAD	40220	GOYANDA	511863	100878	134504	747245	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8165	KOTA	KHAIRABAD	40221	HATIYA KHERI	418329	82444	109926	610699	BRKGB BANK	BARBOBRGBXX	46240100490260	RJKO00003477
8166	KOTA	KHAIRABAD	40222	HEERIYA KHERI	489621	96495	128659	714775	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8167	KOTA	KHAIRABAD	40223	JHULMI	704855	138913	185217	1028985	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8168	KOTA	KHAIRABAD	40224	KHAIRABAD	1164852	229569	306093	1700514	BRKGB BANK	BARBOBRGBXX	46240100489058	RJKO00003461
8169	KOTA	KHAIRABAD	40225	KHEEMACH	334993	66021	88027	489041	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8170	KOTA	KHAIRABAD	40226	KHERARUDHHA	372776	73467	97956	544199	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8171	KOTA	KHAIRABAD	40227	KHERLI	631330	124423	165897	921650	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8172	KOTA	KHAIRABAD	40228	KOOKRA KHURD	462036	91058	121411	674505	SBI BANK	SBIN0006886	61125407590	RJKO00003518

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8173	KOTA	KHAIRABAD	40229	KUDAILA	962729	189735	252980	1405444	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8174	KOTA	KHAIRABAD	244177	KUMBHKOT	641237	126375	168500	936112	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8175	KOTA	KHAIRABAD	40231	LAHARIYA	397058	78252	104336	579646	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8176	KOTA	KHAIRABAD	40230	LAKSHMIPURA	472235	93068	124091	689394	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8177	KOTA	KHAIRABAD	40232	MADANPURA	431830	85105	113473	630408	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8178	KOTA	KHAIRABAD	40233	MANDA	436492	86024	114699	637215	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8179	KOTA	KHAIRABAD	40234	MODAK GAON	893963	176183	234910	1305056	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8180	KOTA	KHAIRABAD	40235	PEEPA KHERI	344123	67820	90427	502370	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8181	KOTA	KHAIRABAD	40236	PIPLDA	646385	127390	169853	943628	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8182	KOTA	KHAIRABAD	40237	RICHADIYA	435229	85775	114367	635371	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8183	KOTA	KHAIRABAD	40238	SAHARAWDA	360926	71132	94842	526900	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8184	KOTA	KHAIRABAD	40239	SALAWAD KHURD	514874	101471	135295	751640	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8185	KOTA	KHAIRABAD	40240	SALERA KHURD	378506	74596	99462	552564	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8186	KOTA	KHAIRABAD	40241	SATAL KHERI	1516843	298940	398586	2214369	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8187	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	893963	176183	234910	1305056	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8188	KOTA	KHAIRABAD	40244	UNDWA	343055	67609	90146	500810	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8189	KOTA	LADPURA	294838	AARAMPURA	447079	88110	117481	652670	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8190	KOTA	LADPURA	40245	ALANIYA	512251	100955	134606	747812	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8191	KOTA	LADPURA	40246	ARANDKHERA	579464	114201	152268	845933	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8192	KOTA	LADPURA	40247	BANIYANI	592090	116689	155586	864365	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8193	KOTA	LADPURA	40248	BHANWARIA	609767	120173	160231	890171	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8194	KOTA	LADPURA	40250	BHIMPURA	351505	69275	92366	513146	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8195	KOTA	LADPURA	40249	BORABAS	514388	101376	135168	750932	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8196	KOTA	LADPURA	40252	DOLIYA	982155	193563	258085	1433803	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8197	KOTA	LADPURA	40253	GANDI FALEE	555570	109492	145989	811051	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8198	KOTA	LADPURA	40254	GODLIYA HERI	504675	99462	132615	736752	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8199	KOTA	LADPURA	40255	JAKHORA	646482	127409	169878	943769	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8200	KOTA	LADPURA	40256	KALIYA KHERI	539350	106295	141727	787372	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8201	KOTA	LADPURA	40257	KASAR	570139	112363	149818	832320	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8202	KOTA	LADPURA	40258	KHERA RASULPUR	463785	91403	121870	677058	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8203	KOTA	LADPURA	40259	KISHANPURA TAKIA	476120	93834	125112	695066	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8204	KOTA	LADPURA	40260	KOLANA	748271	147470	196626	1092367	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8205	KOTA	LADPURA	40261	MANDANA	855112	168526	224701	1248339	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8206	KOTA	LADPURA	40262	MANDLIYA	456694	90005	120007	666706	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8207	KOTA	LADPURA	40263	MANS GAON	390162	76893	102524	569579	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8208	KOTA	LADPURA	40264	MAWASA	498945	98332	131110	728387	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8209	KOTA	LADPURA	40265	RANGPUR	388511	76568	102090	567169	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8210	KOTA	LADPURA	40266	TATHER	424351	83631	111508	619490	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8211	KOTA	SANGOD	40267	AMRITKUAN	418717	82521	110028	611266	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8212	KOTA	SANGOD	40268	AWAN	423865	83535	111381	618781	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8213	KOTA	SANGOD	40269	BALUHERA	414541	81698	108930	605169	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8214	KOTA	SANGOD	40270	BAPAWAR KALA	696405	137248	182997	1016650	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8215	KOTA	SANGOD	40271	BASIYAHERI	556056	109588	146117	811761	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8216	KOTA	SANGOD	40272	BORINAKALAN	318579	62786	83714	465079	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8217	KOTA	SANGOD	40273	DANTA	402788	79382	105842	588012	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8218	KOTA	SANGOD	40274	DEEGOD	793630	156409	208545	1158584	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8219	KOTA	SANGOD	40275	DEVLI	571014	112536	150047	833597	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8220	KOTA	SANGOD	40276	DILLIPURA	308866	60871	81162	450899	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8221	KOTA	SANGOD	40277	DOTI	514291	101357	135142	750790	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8222	KOTA	SANGOD	40278	DULET	459705	90599	120798	671102	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8223	KOTA	SANGOD	40279	HINGI	412793	81353	108471	602617	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8224	KOTA	SANGOD	40280	HINGONIYA	381032	75094	100125	556251	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8225	KOTA	SANGOD	40281	JALIMPURA	324601	63972	85297	473870	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8226	KOTA	SANGOD	40282	JHALRI	360246	70998	94663	525907	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8227	KOTA	SANGOD	40283	KAMOLAR	410461	80894	107859	599214	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8228	KOTA	SANGOD	40284	KANWAS	778090	153346	204462	1135898	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8229	KOTA	SANGOD	40285	KHADIYA	460579	90771	121028	672378	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8230	KOTA	SANGOD	40286	KHAJOORI	315859	62250	82999	461108	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8231	KOTA	SANGOD	40287	KHJOORNA	374913	73888	98517	547318	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8232	KOTA	SANGOD	40288	KISHANPURA	332565	65542	87389	485496	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8233	KOTA	SANGOD	40289	KUNDANPUR	500110	98562	131416	730088	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8234	KOTA	SANGOD	40290	KURAD	523809	103233	137643	764685	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8235	KOTA	SANGOD	40291	KURADIYA KHURD	508852	100285	133713	742850	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8236	KOTA	SANGOD	40292	LABANIYA	354710	69906	93209	517825	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8237	KOTA	SANGOD	40294	LATOORI	493506	97260	129680	720446	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8238	KOTA	SANGOD	40293	LODA HEDA	315471	62173	82897	460541	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8239	KOTA	SANGOD	40295	MAMOR	395698	77984	103979	577661	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8240	KOTA	SANGOD	40296	MANDAP	638420	125820	167760	932000	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8241	KOTA	SANGOD	40297	MANDITA	499236	98390	131186	728812	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8242	KOTA	SANGOD	40298	MOINKALAN	410753	80951	107935	599639	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8243	KOTA	SANGOD	40299	MORU KALAN	487192	96016	128021	711229	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8244	KOTA	SANGOD	40300	SAWAN BHADO	248938	49061	65414	363413	ICICI BANK	ICIC0006867	686701701878	RJKO00003617

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8245	KOTA	SANGOD	40301	SHYAMPURA	490009	96571	128762	715342	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8246	KOTA	SANGOD	40302	VINOD KHURD	433286	85392	113856	632534	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8247	KOTA	SULTANPUR	40303	AMARPURA	548674	108133	144177	800984	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8248	KOTA	SULTANPUR	40304	BAMORI	552462	108879	145173	806514	BRKGB BANK	BARBOBRGBXX	45910100275539	RJKO00003550
8249	KOTA	SULTANPUR	40305	BANETHYA	452324	89144	118859	660327	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8250	KOTA	SULTANPUR	40306	BAROD	502927	99117	132156	734200	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8251	KOTA	SULTANPUR	40307	BHANDA HEDA	336547	66327	88436	491310	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8252	KOTA	SULTANPUR	40308	BHORA	536048	105644	140859	782551	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8253	KOTA	SULTANPUR	40309	BISLAI	188525	37155	49539	275219	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8254	KOTA	SULTANPUR	40310	BOODADEET	565089	111368	148490	824947	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8255	KOTA	SULTANPUR	40311	CHOMA MALIYAN	487581	96093	128123	711797	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8256	KOTA	SULTANPUR	40312	DIGOD	765172	150800	201067	1117039	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8257	KOTA	SULTANPUR	40313	DOONGARJA	421243	83019	110692	614954	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8258	KOTA	SULTANPUR	40314	GADEPAN	624822	123140	164187	912149	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8259	KOTA	SULTANPUR	40315	JALIMPURA	337421	66499	88666	492586	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8260	KOTA	SULTANPUR	40316	JHADGAO	503898	99308	132411	735617	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8261	KOTA	SULTANPUR	40317	KHERLI TAWRAN	244567	48199	64266	357032	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8262	KOTA	SULTANPUR	40318	KHERULA	355973	70155	93540	519668	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576
8263	KOTA	SULTANPUR	40319	KISHORPURA	423574	83478	111304	618356	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8264	KOTA	SULTANPUR	40320	KOTRA DEEPSING	523518	103175	137567	764260	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003656
8265	KOTA	SULTANPUR	40321	KOTSUWA	463979	91441	121921	677341	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8266	KOTA	SULTANPUR	40322	LAKHSANIJA	341986	67399	89865	499250	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8267	KOTA	SULTANPUR	40323	MADANPURA	401234	79075	105434	585743	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8268	KOTA	SULTANPUR	40324	MANDAWARA	367045	72337	96450	535832	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8269	KOTA	SULTANPUR	40325	MORPA	371222	73161	97547	541930	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8270	KOTA	SULTANPUR	40326	MUNDLA	405605	79937	106582	592124	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8271	KOTA	SULTANPUR	40327	NIMODA	601317	118508	158010	877835	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8272	KOTA	SULTANPUR	299747	PADASALIYA	285750	56316	75087	417153	BOB BANK	BARBOSULKOT	37470100011621	RJKO00003562
8273	KOTA	SULTANPUR	40329	POLAI KALAN	400652	78961	105281	584894	BRKGB BANK	BARBOBRGBXX	45750100165075	RJKO00003590
8274	KOTA	SULTANPUR	40330	RAILGAON	330525	65140	86853	482518	BRKGB BANK	BARBOBRGBXX	45990100315292	RJKO00003591
8275	KOTA	SULTANPUR	40331	SAROLA	494865	97528	130038	722431	BRKGB BANK	BARBOBRGBXX	45910100275428	RJKO00003592
8276	KOTA	SULTANPUR	40332	SIMLIYA	751088	148025	197366	1096479	BRKGB BANK	BARBOBRGBXX	45750100164905	RJKO00003632
8277	KOTA	SULTANPUR	40334	TAKARWADA	500110	98562	131416	730088	BRKGB BANK	BARBOBRGBXX	46010100323125	RJKO00003595
8278	NAGAUR	BHERUNDA	40759	ALNIYAWAS	553230	109031	145374	807635	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8279	NAGAUR	BHERUNDA	40763	BARI GHATI	304402	59992	79989	444383	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8280	NAGAUR	BHERUNDA	40766	BHERUNDA	428226	84395	112527	625148	RMGB BANK	RMGB0000329	11320412001	RJNA00007699



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8281	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	391005	77059	102746	570810	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8282	NAGAU	BHERUNDA	40770	DHANIPURA	268434	52903	70537	391874	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8283	NAGAU	BHERUNDA	40771	DODIYANA	368673	72658	96878	538209	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8284	NAGAU	BHERUNDA	294868	GOL	176081	34702	46270	257053	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8285	NAGAU	BHERUNDA	40351	HARSOR	678381	133696	178261	990338	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8286	NAGAU	BHERUNDA	40779	KOD	431764	85092	113456	630312	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8287	NAGAU	BHERUNDA	40780	LADPURA	444073	87518	116691	648282	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8288	NAGAU	BHERUNDA	40361	MANDAL JODHA	425868	83930	111907	621705	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8289	NAGAU	BHERUNDA	40363	MEORA	267549	52729	70305	390583	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8290	NAGAU	BHERUNDA	40785	MORI KALAN	427858	84322	112430	624610	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8291	NAGAU	BHERUNDA	40365	NATHWARA	264896	52206	69608	386710	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8292	NAGAU	BHERUNDA	40367	NIMBARI KALAN	254430	50143	66857	371430	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8293	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	422625	83291	111055	616971	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8294	NAGAU	BHERUNDA	40370	PALRI KALAN	347003	68388	91183	506574	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8295	NAGAU	BHERUNDA	40373	RAJLOTA	373906	73689	98253	545848	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8296	NAGAU	BHERUNDA	40792	SATHANA KALAN	269908	53194	70925	394027	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8297	NAGAU	BHERUNDA	40794	SOODWAR	265486	52322	69763	387571	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8298	NAGAU	BHERUNDA	40795	TEHLA	411643	81127	108169	600939	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8299	NAGAU	BHERUNDA	40796	THANWALA	947626	186758	249011	1383395	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8300	NAGAU	BHERUNDA	40377	THATA	345898	68170	90893	504961	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8301	NAGAU	DEGANA	40336	ANTROLI KALAN	281332	55445	73927	410704	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8302	NAGAU	DEGANA	40337	BACHHWARI	358575	70668	94224	523467	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8303	NAGAU	DEGANA	40338	BANWARLA	336242	66267	88356	490865	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8304	NAGAU	DEGANA	40339	BARNA	263348	51901	69201	384450	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8305	NAGAU	DEGANA	40341	BUTATI	459846	90627	120835	671308	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8306	NAGAU	DEGANA	40342	CHANDA ROON	507828	100083	133444	741355	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8307	NAGAU	DEGANA	40343	CHOLIYAS	283396	55852	74469	413717	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8308	NAGAU	DEGANA	40344	CHOSALI	358280	70610	94147	523037	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8309	NAGAU	DEGANA	295053	CHUA	300864	59294	79059	439217	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8310	NAGAU	DEGANA	40345	CHUI	315384	62156	82875	460415	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8311	NAGAU	DEGANA	40346	DABOLI MEETHI	245806	48444	64591	358841	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8312	NAGAU	DEGANA	40347	DEGANA GAON	361597	71264	95018	527879	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8313	NAGAU	DEGANA	40348	GONARDA	314057	61895	82526	458478	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8314	NAGAU	DEGANA	40360	GUNDISAR	232908	45902	61202	340012	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8315	NAGAU	DEGANA	40350	GUNSALI	277500	54690	72920	405110	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8316	NAGAU	DEGANA	40352	IDWA	417539	82289	109718	609546	RMGB BANK	RMGB0000334	11325381101	RJNA00007633

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8317	NAGAUR	DEGANA	40353	JAKHERA	290251	57203	76270	423724	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8318	NAGAUR	DEGANA	40354	JALSOO KHURD	379286	74750	99666	553702	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8319	NAGAUR	DEGANA	40355	JALSOO NANAK	335505	66122	88162	489789	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8320	NAGAUR	DEGANA	40357	KHERWA	493013	97163	129551	719727	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8321	NAGAUR	DEGANA	295049	KHIVTANA	234308	46178	61570	342056	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8322	NAGAUR	DEGANA	40358	KHURI KALAN	397197	78280	104373	579850	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8323	NAGAUR	DEGANA	294902	KIRAR	343171	67632	90176	500979	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8324	NAGAUR	DEGANA	40359	KITALSAR	277131	54617	72823	404571	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8325	NAGAUR	DEGANA	40362	MANJHEE	354521	69869	93159	517549	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8326	NAGAUR	DEGANA	40364	MOGAS	266149	52453	69937	388539	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8327	NAGAUR	DEGANA	40368	NIMBOLA KALAN	274109	54022	72029	400160	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8328	NAGAUR	DEGANA	40369	PALIYAS	362997	71540	95386	529923	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8329	NAGAUR	DEGANA	40371	POONAS	291282	57406	76541	425229	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8330	NAGAUR	DEGANA	40372	PUNDLOTA	250818	49431	65908	366157	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8331	NAGAUR	DEGANA	40374	RAJOD	288924	56941	75922	421787	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8332	NAGAUR	DEGANA	40375	SANJOO	379213	74735	99647	553595	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8333	NAGAUR	DEGANA	295054	SARSANDA	237478	46802	62403	346683	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8334	NAGAUR	DEGANA	40376	SIRASANA	365209	71975	95967	533151	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8335	NAGAUR	DEGANA	40378	TILANESH	359238	70799	94398	524435	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8336	NAGAUR	DIDWANA	40379	AGUNTA	327250	64495	85993	477738	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8337	NAGAUR	DIDWANA	40382	BALIYA	352163	69404	92539	514106	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8338	NAGAUR	DIDWANA	40385	BARANGANA	329978	65032	86709	481719	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8339	NAGAUR	DIDWANA	40390	BINCHAWA	325997	64248	85664	475909	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8340	NAGAUR	DIDWANA	40393	CHOULUKHAN	471786	92980	123973	688739	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8341	NAGAUR	DIDWANA	40395	DADU BASNI	298874	58902	78536	436312	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8342	NAGAUR	DIDWANA	40398	DAULAT PURA	359312	70813	94418	524543	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8343	NAGAUR	DIDWANA	40399	DAYAL PURA	372579	73428	97904	543911	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8344	NAGAUR	DIDWANA	40402	DUDOLI	336685	66354	88472	491511	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8345	NAGAUR	DIDWANA	262116	GODRAS	304107	59934	79911	443952	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8346	NAGAUR	DIDWANA	40403	KALWANI	306982	60500	80667	448149	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8347	NAGAUR	DIDWANA	40404	KERAP	303223	59759	79679	442661	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8348	NAGAUR	DIDWANA	40406	KHARESH	309856	61067	81422	452345	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8349	NAGAUR	DIDWANA	40407	KHARWALIYA	323934	63841	85121	472896	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8350	NAGAUR	DIDWANA	40408	KHATU KHURD	825644	162718	216958	1205320	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8351	NAGAUR	DIDWANA	40410	KHUNKHUNA	500900	98717	131623	731240	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8352	NAGAUR	DIDWANA	40411	KOLIYA	478198	94244	125658	698100	RMGB BANK	RMGB0000337	11325992959	RJNA00007283

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8353	NAGPUR	DIDWANA	40413	LALASARI	315531	62185	82913	460629	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8354	NAGPUR	DIDWANA	40414	LOROLI KALAN	322828	63623	84831	471282	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8355	NAGPUR	DIDWANA	40415	MAMRODA	330420	65119	86826	482365	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8356	NAGPUR	DIDWANA	294345	MANDABASNI	367788	72484	96645	536917	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8357	NAGPUR	DIDWANA	40416	MANDUKARA	337790	66572	88762	493124	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8358	NAGPUR	DIDWANA	40417	MAWA	500752	98688	131585	731025	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8359	NAGPUR	DIDWANA	40419	NIMBI KALAN	319438	62955	83940	466333	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8360	NAGPUR	DIDWANA	294351	NIMBI KHURD	323860	63826	85102	472788	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8361	NAGPUR	DIDWANA	40422	PALOT	318701	62810	83746	465257	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8362	NAGPUR	DIDWANA	40423	PAWA	435228	85775	114367	635370	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8363	NAGPUR	DIDWANA	40424	PIDWA	430659	84874	113166	628699	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8364	NAGPUR	DIDWANA	294574	PYAWAN	287302	56622	75496	419420	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8365	NAGPUR	DIDWANA	262115	RAMSABAS	282880	55750	74333	412963	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8366	NAGPUR	DIDWANA	294342	RANSISAR JATAN	308382	60776	81035	450193	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8367	NAGPUR	DIDWANA	40427	SANIYA	423141	83393	111190	617724	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8368	NAGPUR	DIDWANA	40428	SHERANI ABAD	640644	126258	168345	935247	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8369	NAGPUR	DIDWANA	40429	SINGHANA	358133	70581	94108	522822	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8370	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	317521	62577	83436	463534	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8371	NAGPUR	DIDWANA	40431	SOOPKA	498762	98296	131062	728120	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8372	NAGPUR	DIDWANA	40433	THANU	477830	94171	125561	697562	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8373	NAGPUR	JAYAL	40436	AKORA	528465	104150	138867	771482	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8374	NAGPUR	JAYAL	40437	ANWLIYASAR	386509	76173	101565	564247	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8375	NAGPUR	JAYAL	40439	BARNEL	589862	116250	155000	861112	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8376	NAGPUR	JAYAL	40440	BHAWALA	333736	65773	87697	487206	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8377	NAGPUR	JAYAL	40442	BUGARDA	244922	48269	64359	357550	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8378	NAGPUR	JAYAL	40444	CHHAJOLI	311846	61459	81945	455250	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8379	NAGPUR	JAYAL	40443	CHHAPRA	274699	54138	72184	401021	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8380	NAGPUR	JAYAL	40445	DEH	742357	146304	195072	1083733	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8381	NAGPUR	JAYAL	40446	DHARNA	427268	84206	112275	623749	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8382	NAGPUR	JAYAL	40447	DHEHARI	430585	84860	113146	628591	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8383	NAGPUR	JAYAL	40449	DOTINA	285017	56171	74895	416083	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8384	NAGPUR	JAYAL	40450	DUGASTAU	394027	77655	103540	575222	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8385	NAGPUR	JAYAL	40451	DUGOLI	482547	95101	126801	704449	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8386	NAGPUR	JAYAL	40454	GORAU	365209	71975	95967	533151	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8387	NAGPUR	JAYAL	40455	GUGRIYALI	421372	83044	110725	615141	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8388	NAGPUR	JAYAL	40456	JALNIYASAR	382750	75433	100577	558760	RMGB BANK	RMGB0000335	11325859305	RJNA00007415

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8389	NAGAU	JAYAL	40458	JHARELI	560306	110425	147234	817965	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8390	NAGAU	JAYAL	40459	JOCHEENA	383487	75578	100770	559835	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8391	NAGAU	JAYAL	40460	KAMEDIYA	365282	71990	95987	533259	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8392	NAGAU	JAYAL	40461	KATHOTI	521316	102741	136988	761045	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8393	NAGAU	JAYAL	40462	KHATU KALLAN	1180976	232747	310330	1724053	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8394	NAGAU	JAYAL	40463	KHERAT	431543	85049	113398	629990	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8395	NAGAU	JAYAL	40464	KHINYALA	476577	93924	125232	695733	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8396	NAGAU	JAYAL	40466	MANGLOD	346340	68257	91009	505606	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8397	NAGAU	JAYAL	40467	PEENDIYA	353784	69724	92965	516473	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8398	NAGAU	JAYAL	40452	PHARDOD	385993	76072	101429	563494	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8399	NAGAU	JAYAL	40468	RAJOD	493898	97338	129783	721019	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8400	NAGAU	JAYAL	40469	RATANGA	299758	59077	78769	437604	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8401	NAGAU	JAYAL	40470	ROHINA	352458	69462	92617	514537	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8402	NAGAU	JAYAL	40473	ROTOO	352679	69506	92675	514860	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8403	NAGAU	JAYAL	40474	SANDEELA	390563	76972	102630	570165	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8404	NAGAU	JAYAL	40475	SOMNA	415033	81795	109060	605888	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8405	NAGAU	JAYAL	40476	SONELI	394691	77786	103714	576191	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8406	NAGAU	JAYAL	40477	SURPALIYA	612931	120797	161062	894790	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8407	NAGAU	JAYAL	40478	TANGLA	331009	65235	86981	483225	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8408	NAGAU	JAYAL	40479	TANWRA	376264	74154	98872	549290	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8409	NAGAU	JAYAL	40480	TARNAU	408621	80531	107375	596527	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8410	NAGAU	KHINVSAR	40639	AAKLA	481663	94926	126568	703157	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8411	NAGAU	KHINVSAR	40638	ACHEENA	357691	70494	93992	522177	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8412	NAGAU	KHINVSAR	40642	BERATHAL KALAN	403756	79572	106097	589425	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8413	NAGAU	KHINVSAR	40675	BERAWAS	323713	63797	85063	472573	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8414	NAGAU	KHINVSAR	40643	BHAWANDA	329904	65018	86690	481612	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8415	NAGAU	KHINVSAR	40685	BHER	442673	87242	116323	646238	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8416	NAGAU	KHINVSAR	40686	BHOJAS	455497	89770	119693	664960	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8417	NAGAU	KHINVSAR	40687	BHOMASAR	454908	89653	119538	664099	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8418	NAGAU	KHINVSAR	40688	BHUNDEL	634306	125009	166679	925994	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8419	NAGAU	KHINVSAR	40644	BIRLOKA	335800	66180	88239	490219	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8420	NAGAU	KHINVSAR	40690	CHAWANDIYA	380392	74968	99957	555317	BOB BANK	BARBONAGAU	10280100006232	RJNA00007911
8421	NAGAU	KHINVSAR	40694	DATINA	450559	88796	118395	657750	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8422	NAGAU	KHINVSAR	40645	DEHROO	307792	60660	80880	449332	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8423	NAGAU	KHINVSAR	40695	DEU	409284	80662	107549	597495	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8424	NAGAU	KHINVSAR	40696	DHEENGARA	364250	71787	95715	531752	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8425	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	411643	81127	108169	600939	BOB BANK	BARBONAGAUR	10280100006797	RJNA00007915
8426	NAGAU	KHINVSAR	40655	KANTIYA	361671	71278	95038	527987	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8427	NAGAU	KHINVSAR	40705	KARNU	366167	72164	96219	534550	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8428	NAGAU	KHINVSAR	40659	KHATORA	292462	57638	76851	426951	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8429	NAGAU	KHINVSAR	40660	KHEENWSAR	818421	161295	215060	1194776	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8430	NAGAU	KHINVSAR	294379	KHUNDALA	320248	63115	84153	467516	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8431	NAGAU	KHINVSAR	40661	KURCHI	516525	101797	135729	754051	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8432	NAGAU	KHINVSAR	295056	LALAP	299685	59062	78749	437496	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8433	NAGAU	KHINVSAR	40646	LALAWAS	295262	58190	77587	431039	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8434	NAGAU	KHINVSAR	40662	MADPURA	655312	129149	172199	956660	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8435	NAGAU	KHINVSAR	40665	NAGARI	306466	60398	80531	447395	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8436	NAGAU	KHINVSAR	40666	NARWA KALAN	409137	80633	107510	597280	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8437	NAGAU	KHINVSAR	40710	PABUSAR	504437	99415	132553	736405	BOB BANK	BARBONAGAUR	10280100002292	RJNA00007926
8438	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	527139	103889	138518	769546	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8439	NAGAU	KHINVSAR	40669	PANCHORI	584629	115219	153625	853473	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8440	NAGAU	KHINVSAR	262697	PAPASANI	362850	71511	95347	529708	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8441	NAGAU	KHINVSAR	40670	PEEPALIYA	421151	83001	110667	614819	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8442	NAGAU	KHINVSAR	294382	SATIKA KHURD	303149	59745	79660	442554	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8443	NAGAU	KHINVSAR	40720	TANKLA	428669	84482	112643	625794	BOB BANK	BARBONAGAUR	10280100001564	RJNA00007930
8444	NAGAU	KHINVSAR	40721	TANTWAS	458077	90278	120371	668726	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8445	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	392258	77306	103075	572639	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8446	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	442230	87155	116207	645592	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8447	NAGAU	KUCHAMAN CITY	40485	BHANWTA	469649	92559	123411	685619	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8448	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	328430	64727	86303	479460	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8449	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	379728	74837	99783	554348	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8450	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	343760	67748	90331	501839	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8451	NAGAU	KUCHAMAN CITY	40489	CHITAWA	596642	117587	156782	871011	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8452	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	308898	60878	81170	450946	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8453	NAGAU	KUCHAMAN CITY	40493	GHATWA	685089	135017	180023	1000129	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8454	NAGAU	KUCHAMAN CITY	40496	HEERANI	394617	77771	103695	576083	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8455	NAGAU	KUCHAMAN CITY	40497	HUDEEL	495888	97730	130306	723924	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8456	NAGAU	KUCHAMAN CITY	40498	INDALI	278974	54980	73307	407261	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8457	NAGAU	KUCHAMAN CITY	294425	JASRANA	322239	63507	84676	470422	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8458	NAGAU	KUCHAMAN CITY	40501	JEEJOT	422772	83320	111093	617185	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8459	NAGAU	KUCHAMAN CITY	40502	JILIYA	431101	84962	113282	629345	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8460	NAGAU	KUCHAMAN CITY	40505	KHARIYA	373390	73588	98117	545095	RMGB BANK	RMGB0000349	11334587145	RJNA00007568

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8461	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	370589	73036	97381	541006	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8462	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	486159	95812	127750	709721	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8463	NAGPUR	KUCHAMAN CITY	40508	LALAS	324081	63870	85160	473111	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8464	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	321207	63304	84405	468916	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8465	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	461099	90874	121165	673138	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8466	NAGPUR	KUCHAMAN CITY	40519	NALOT	329019	64843	86458	480320	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8467	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	357027	70363	93817	521207	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8468	NAGPUR	KUCHAMAN CITY	40521	PALARA	338748	66761	89014	494523	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8469	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	560085	110382	147176	817643	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8470	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	483210	95231	126975	705416	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8471	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	449822	88651	118201	656674	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8472	NAGPUR	KUCHAMAN CITY	40527	RASAL	370073	72934	97245	540252	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8473	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	304992	60108	80144	445244	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8474	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	501416	98819	131759	731994	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8475	NAGPUR	KUCHAMAN CITY	40531	SHIV	327029	64451	85935	477415	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8476	NAGPUR	KUCHAMAN CITY	40534	TODAS	351794	69332	92442	513568	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8477	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	380171	74924	99899	554994	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8478	NAGPUR	LADNU	40536	ASOTA	456824	90031	120041	666896	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8479	NAGPUR	LADNU	40537	BAKALIYA	412011	81199	108266	601476	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8480	NAGPUR	LADNU	40538	BALDU	386436	76159	101545	564140	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8481	NAGPUR	LADNU	40539	BALSAMAND	291430	57435	76580	425445	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8482	NAGPUR	LADNU	294309	BHIDASARI	360491	71046	94728	526265	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8483	NAGPUR	LADNU	40540	CHANDRAI	338748	66761	89014	494523	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8484	NAGPUR	LADNU	40541	CHHAPARA	296810	58495	77994	433299	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8485	NAGPUR	LADNU	40542	DHEENGSAARI	388131	76493	101991	566615	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8486	NAGPUR	LADNU	40543	DHYAWA	368230	72571	96761	537562	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8487	NAGPUR	LADNU	40544	DUJAR	332631	65555	87407	485593	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8488	NAGPUR	LADNU	40545	GENANA	305065	60122	80163	445350	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8489	NAGPUR	LADNU	40546	GHEERDODA MITHA	294231	57987	77316	429534	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8490	NAGPUR	LADNU	40547	HUDASH	336906	66398	88530	491834	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8491	NAGPUR	LADNU	40548	INDERPURA	304623	60035	80047	444705	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8492	NAGPUR	LADNU	40549	JASWANTGARH	728943	143660	191547	1064150	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8493	NAGPUR	LADNU	40550	KHAMMIYAD	283396	55852	74469	413717	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8494	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	529792	104412	139215	773419	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8495	NAGPUR	LADNU	40552	LACHHARI	460583	90772	121029	672384	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8496	NAGPUR	LADNU	40553	LEDI	459846	90627	120835	671308	RMGB BANK	RMGB0000353	11326052039	RJNA00007667

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8497	NAGAU	LADNU	294303	MALGAON	345898	68170	90893	504961	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8498	NAGAU	LADNU	40554	MANGALPURA	375454	73995	98659	548108	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8499	NAGAU	LADNU	40555	MEETHRI	398228	78483	104644	581355	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8500	NAGAU	LADNU	40556	NIMBI JODHA	856011	168703	224937	1249651	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8501	NAGAU	LADNU	40557	ODEET	497878	98122	130829	726829	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8502	NAGAU	LADNU	40558	RATAU	530234	104499	139332	774065	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8503	NAGAU	LADNU	40559	REENGAN	305950	60297	80396	446643	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8504	NAGAU	LADNU	40560	RODOO	519473	102378	136504	758355	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8505	NAGAU	LADNU	40561	SANWARAD	349215	68823	91764	509802	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8506	NAGAU	LADNU	40562	SARDI	306245	60355	80473	447073	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8507	NAGAU	LADNU	40563	SEENWA	435155	85760	114347	635262	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8508	NAGAU	LADNU	40564	SILANWAD	420414	82855	110474	613743	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8509	NAGAU	LADNU	40565	SUNARI	379360	74764	99686	553810	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8510	NAGAU	LADNU	40566	TANWARA	437955	86312	115083	639350	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8511	NAGAU	LADNU	40567	UDARASAR	317300	62534	83378	463212	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8512	NAGAU	MAKRANA	40568	ALTAWA	366756	72280	96374	535410	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8513	NAGAU	MAKRANA	40569	ASARWA	295262	58190	77587	431039	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8514	NAGAU	MAKRANA	40570	BAJOLI	395280	77902	103869	577051	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8515	NAGAU	MAKRANA	40571	BARWALI	428742	84497	112662	625901	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8516	NAGAU	MAKRANA	40572	BESROLI	392258	77306	103075	572639	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8517	NAGAU	MAKRANA	40575	BHAIYA KALAN	458961	90452	120603	670016	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8518	NAGAU	MAKRANA	40573	BHARNAI	274551	54109	72145	400805	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8519	NAGAU	MAKRANA	40574	BHINCHAWA	321428	63347	84463	469238	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8520	NAGAU	MAKRANA	40576	BILLU	570993	112532	150042	833567	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8521	NAGAU	MAKRANA	40578	BUDSU	697545	137472	183296	1018313	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8522	NAGAU	MAKRANA	40579	CHANDI	342876	67574	90099	500549	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8523	NAGAU	MAKRANA	294480	DEORI	278458	54879	73171	406508	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8524	NAGAU	MAKRANA	40580	DHANANWAN	430732	84889	113185	628806	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8525	NAGAU	MAKRANA	40581	DOBRI KALAN	423436	83451	111268	618155	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8526	NAGAU	MAKRANA	40583	GEHDAKALAN	283691	55910	74546	414147	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8527	NAGAU	MAKRANA	40584	GELASAR	335948	66209	88278	490435	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8528	NAGAU	MAKRANA	40585	HUDIYA	362187	71380	95173	528740	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8529	NAGAU	MAKRANA	40586	INDOKHA	452918	89261	119015	661194	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8530	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	519989	102480	136640	759109	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8531	NAGAU	MAKRANA	40587	ITAWA LAKHA	499278	98398	131197	728873	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8532	NAGAU	MAKRANA	40588	JAKHLI	364987	71932	95909	532828	ICICI BANK	ICIC0006716	671601704851	RJNA00007394

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8533	NAGAU	MAKRANA	40589	JOOSARI	2067943	407551	543401	3018895	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8534	NAGAU	MAKRANA	40590	JUSARIYA	331746	65381	87174	484301	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8535	NAGAU	MAKRANA	40591	KALWA BADA	499352	98412	131217	728981	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8536	NAGAU	MAKRANA	294477	KASHINAGAR	320470	63158	84211	467839	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8537	NAGAU	MAKRANA	40592	KHARDIYA	397197	78280	104373	579850	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8538	NAGAU	MAKRANA	40593	KHERI SHEELA	332557	65540	87387	485484	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8539	NAGAU	MAKRANA	40594	KUKROD	372063	73326	97768	543157	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8540	NAGAU	MAKRANA	294554	LOROLI	289956	57145	76193	423294	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8541	NAGAU	MAKRANA	294479	MAMDOLI	319069	62882	83843	465794	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8542	NAGAU	MAKRANA	40595	MANANA	498615	98267	131023	727905	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8543	NAGAU	MAKRANA	40596	MODI CHARNA	273298	53862	71816	398976	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8544	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	263569	51944	69259	384772	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8545	NAGAU	MAKRANA	40597	NIMBADI	394469	77742	103656	575867	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8546	NAGAU	MAKRANA	40599	RAMSIYA	307497	60602	80802	448901	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8547	NAGAU	MAKRANA	40600	RANIGAON	443336	87373	116497	647206	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8548	NAGAU	MAKRANA	40601	SABALPUR	509523	100417	133889	743829	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8549	NAGAU	MAKRANA	40602	SAFED BADI	301306	59382	79175	439863	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8550	NAGAU	MAKRANA	40603	SARNAWDA	349657	68910	91881	510448	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8551	NAGAU	MERTA	295460	AAKELI A	308382	60776	81035	450193	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8552	NAGAU	MERTA	40604	BARGAON	363219	71583	95444	530246	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8553	NAGAU	MERTA	40605	BASNI SEJA	272782	53760	71680	398222	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8554	NAGAU	MERTA	262332	BEETAN	313468	61778	82371	457617	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8555	NAGAU	MERTA	40606	BHATIYON KI DHANI	108862	21455	28606	158923	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8556	NAGAU	MERTA	40607	CHHAPRI KHURD	486748	95929	127905	710582	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8557	NAGAU	MERTA	40608	DABRIYANI KALAN	235561	46425	61899	343885	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8558	NAGAU	MERTA	40609	DADHWARA	346340	68257	91009	505606	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8559	NAGAU	MERTA	40610	DANGAWAS	579838	114275	152366	846479	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8560	NAGAU	MERTA	40611	DATANI	358723	70697	94263	523683	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8561	NAGAU	MERTA	40769	DHADHLAS UDA	369926	72905	97207	540038	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8562	NAGAU	MERTA	40612	DHAWA	502079	98950	131933	732962	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8563	NAGAU	MERTA	40613	GAGRANA	599443	118138	157518	875099	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8564	NAGAU	MERTA	40614	GANTHIYA	325113	64073	85431	474617	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8565	NAGAU	MERTA	40615	GOTTAN	1304580	257107	342809	1904496	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8566	NAGAU	MERTA	40616	HARSOLAO	706168	139172	185562	1030902	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8567	NAGAU	MERTA	40617	INDAWAR	508417	100199	133599	742215	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8568	NAGAU	MERTA	40618	JARODA KALAN	397197	78280	104373	579850	RMGB BANK	RMGB0000359	11320319045	RJNA00007377



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8569	NAGAU	MERTA	40619	KALRU	286639	56491	75321	418451	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8570	NAGAU	MERTA	40620	KARWASARON KI DHANI	219420	43243	57658	320321	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8571	NAGAU	MERTA	40778	KATYASANI	361744	71293	95057	528094	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8572	NAGAU	MERTA	40621	KHAKHARKI	273814	53963	71951	399728	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8573	NAGAU	MERTA	40622	KHEDULI	325408	64131	85509	475048	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8574	NAGAU	MERTA	40623	KURDAYA	373537	73617	98156	545310	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8575	NAGAU	MERTA	40624	LAMBA JATAN	436039	85935	114580	636554	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8576	NAGAU	MERTA	40782	LEELIYA	294083	57958	77277	429318	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8577	NAGAU	MERTA	40625	MERTA ROAD	1458623	287466	383288	2129377	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8578	NAGAU	MERTA	40626	MOKALPUR	531708	104789	139719	776216	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8579	NAGAU	MERTA	40784	MORARA	329609	64959	86613	481181	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8580	NAGAU	MERTA	40786	MUGDARA	265412	52307	69743	387462	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8581	NAGAU	MERTA	40627	NETADIYA	301306	59382	79175	439863	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8582	NAGAU	MERTA	40628	NOKHA CHANDAWATA	343982	67792	90389	502163	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8583	NAGAU	MERTA	40629	OLADAN	362703	71482	95309	529494	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8584	NAGAU	MERTA	40630	POONDLOO	503184	99168	132224	734576	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8585	NAGAU	MERTA	40631	REN	832278	164026	218701	1215005	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8586	NAGAU	MERTA	40632	RIYA SHYAMDAS	419161	82608	110144	611913	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8587	NAGAU	MERTA	40633	ROL CHANDAWATA	455129	89697	119596	664422	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8588	NAGAU	MERTA	40634	SATLAWAS	169890	33482	44643	248015	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8589	NAGAU	MERTA	40635	SOGAWAS	403019	79427	105903	588349	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8590	NAGAU	MERTA	40636	TALANPUR	311330	61357	81809	454496	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8591	NAGAU	MERTA	40637	TUNKLIYA	424615	83683	111578	619876	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8592	NAGAU	MOLASAR	40380	AKODA	310446	61183	81577	453206	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8593	NAGAU	MOLASAR	40381	ALAKH PURA	419603	82695	110261	612559	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8594	NAGAU	MOLASAR	40383	BANSA	346414	68271	91028	505713	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8595	NAGAU	MOLASAR	40384	BARDAWA	447242	88143	117524	652909	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8596	NAGAU	MOLASAR	40386	BEGSAR	380318	74953	99938	555209	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8597	NAGAU	MOLASAR	40387	BERI KHURD	482105	95013	126684	703802	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8598	NAGAU	MOLASAR	40388	BERWA	311404	61372	81829	454605	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8599	NAGAU	MOLASAR	40389	BHADALIYA	441936	87097	116129	645162	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8600	NAGAU	MOLASAR	294352	BHOPJI KA BAS	337790	66572	88762	493124	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8601	NAGAU	MOLASAR	40391	CHHAPRI KALAN	295484	58234	77645	431363	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8602	NAGAU	MOLASAR	40392	CHHAPRI KHURD	494782	97512	130016	722310	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8603	NAGAU	MOLASAR	40394	DABRA	505248	99574	132766	737588	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8604	NAGAU	MOLASAR	40396	DAKI PURA	374569	73820	98427	546816	RMGB BANK	RMGB0000611	11326033071	RJNA00007791

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8605	NAGAU	MOLASAR	40397	DAUDSAR	490065	96582	128776	715423	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8606	NAGAU	MOLASAR	40400	DHANKOLI	562075	110774	147698	820547	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8607	NAGAU	MOLASAR	40401	DINDAR PURA	443926	87489	116652	648067	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8608	NAGAU	MOLASAR	40405	KHAKHOLI	424615	83683	111578	619876	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8609	NAGAU	MOLASAR	40409	KHOJASH	292241	57595	76793	426629	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8610	NAGAU	MOLASAR	40412	LADARIYA	416212	82027	109370	607609	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8611	NAGAU	MOLASAR	40418	MOLASAR	549324	108261	144348	801933	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8612	NAGAU	MOLASAR	40420	NIMOD	428153	84380	112507	625040	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8613	NAGAU	MOLASAR	40421	NUWA	428742	84497	112662	625901	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8614	NAGAU	MOLASAR	40425	PHOGRI	333294	65686	87581	486561	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8615	NAGAU	MOLASAR	40426	RASIDPURA	381203	75128	100170	556501	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8616	NAGAU	MOLASAR	40432	SUDRASAN	527212	103903	138538	769653	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8617	NAGAU	MOLASAR	40434	THEBRI	304402	59992	79989	444383	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8618	NAGAU	MOLASAR	40435	TOSHINA	377444	74387	99182	551013	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8619	NAGAU	MUNDWA	40438	ARAWAR	354964	69956	93275	518195	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8620	NAGAU	MUNDWA	40640	ASAWARI	357617	70479	93972	522068	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8621	NAGAU	MUNDWA	40641	BALAYA	403240	79471	105961	588672	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8622	NAGAU	MUNDWA	294393	BHADORA	290398	57232	76309	423939	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8623	NAGAU	MUNDWA	40441	BORWA	273077	53818	71758	398653	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8624	NAGAU	MUNDWA	294392	BUNRAWATAN	314721	62025	82700	459446	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8625	NAGAU	MUNDWA	40448	DEEDIYA KALAN	416876	82158	109544	608578	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8626	NAGAU	MUNDWA	40647	FIROD	302486	59614	79485	441585	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8627	NAGAU	MUNDWA	40648	GAAJU	371842	73283	97710	542835	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8628	NAGAU	MUNDWA	40453	GELOLI	302559	59628	79505	441692	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8629	NAGAU	MUNDWA	40649	GOTHARA	427195	84192	112256	623643	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8630	NAGAU	MUNDWA	40650	GWALOO	359902	70930	94573	525405	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8631	NAGAU	MUNDWA	40651	HILORI	318332	62737	83649	464718	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8632	NAGAU	MUNDWA	40652	INANA	634527	125053	166737	926317	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8633	NAGAU	MUNDWA	40653	JANANA	288629	56883	75844	421356	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8634	NAGAU	MUNDWA	40654	JHUJHANDA	368452	72615	96819	537886	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8635	NAGAU	MUNDWA	40656	KARLOO	358575	70668	94224	523467	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8636	NAGAU	MUNDWA	40657	KHAJWANA	543796	107171	142895	793862	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8637	NAGAU	MUNDWA	40658	KHARNAL	336906	66398	88530	491834	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8638	NAGAU	MUNDWA	40465	LUNSARA	417834	82347	109796	609977	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8639	NAGAU	MUNDWA	40663	MANAKPUR	319659	62998	83998	466655	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8640	NAGAU	MUNDWA	40664	MUNDIYAR	356217	70203	93604	520024	ICICI BANK	ICIC0003553	355301001741	RJNA00007491

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8641	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	521390	102756	137007	761153	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8642	NAGPUR	MUNDWA	40667	PALRI JODHA	375011	73907	98543	547461	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8643	NAGPUR	MUNDWA	40471	ROL	542396	106896	142527	791819	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8644	NAGPUR	MUNDWA	40671	ROON	801027	157867	210489	1169383	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8645	NAGPUR	MUNDWA	40472	ROOPATHAL	290693	57290	76386	424369	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8646	NAGPUR	MUNDWA	40672	SANKHWAS	555810	109539	146052	811401	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8647	NAGPUR	MUNDWA	40673	SENANI	436702	86065	114754	637521	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8648	NAGPUR	MUNDWA	40674	SHEELGOAN	408547	80517	107355	596419	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8649	NAGPUR	MUNDWA	40676	THIROD	344866	67966	90622	503454	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8650	NAGPUR	NAGPUR	40677	ALAY	482031	94999	126665	703695	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8651	NAGPUR	NAGPUR	40678	AMARPURA	395133	77873	103831	576837	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8652	NAGPUR	NAGPUR	294388	ATHIYASAN	334842	65991	87988	488821	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8653	NAGPUR	NAGPUR	40679	BALWA	412675	81330	108440	602445	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8654	NAGPUR	NAGPUR	40680	BARANGAON	402282	79282	105709	587273	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8655	NAGPUR	NAGPUR	40681	BARANI	293494	57842	77122	428458	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8656	NAGPUR	NAGPUR	262465	BAWAD	503258	99182	132243	734683	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8657	NAGPUR	NAGPUR	40683	BHADANA	363587	71656	95541	530784	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8658	NAGPUR	NAGPUR	40684	BHAKROD	310003	61096	81461	452560	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8659	NAGPUR	NAGPUR	40689	CHAU	516599	101811	135749	754159	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8660	NAGPUR	NAGPUR	40691	CHENAR	411201	81040	108053	600294	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8661	NAGPUR	NAGPUR	40692	CHHEELA	366977	72324	96432	535733	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8662	NAGPUR	NAGPUR	40693	CHUNTISARA	406262	80066	106755	593083	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8663	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	390563	76972	102630	570165	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8664	NAGPUR	NAGPUR	40697	DUKOSI	338896	66790	89053	494739	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8665	NAGPUR	NAGPUR	40698	GAGWANA	350983	69172	92229	512384	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8666	NAGPUR	NAGPUR	40699	GHANTHILASAR	441125	86937	115916	643978	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8667	NAGPUR	NAGPUR	40700	GOGELAO	361597	71264	95018	527879	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8668	NAGPUR	NAGPUR	262539	HANUMANNAGR	325482	64146	85528	475156	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8669	NAGPUR	NAGPUR	40702	JHADISARA	619122	122017	162689	903828	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8670	NAGPUR	NAGPUR	40703	JODHIYASI	555515	109481	145975	810971	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8671	NAGPUR	NAGPUR	40704	KALRI	521168	102712	136949	760829	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8672	NAGPUR	NAGPUR	40706	KHADKHALI	427489	84250	112333	624072	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8673	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	319511	62969	83959	466439	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8674	NAGPUR	NAGPUR	40708	KUMARI	682656	134538	179384	996578	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8675	NAGPUR	NAGPUR	40709	MAKORI	399334	78701	104934	582969	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8676	NAGPUR	NAGPUR	294386	MUNDASAR	336906	66398	88530	491834	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8677	NAGAU	NAGAU	40711	RAIDHANU	496919	97933	130577	725429	BOB BANK	BARBONAGAU	10280100006263	RJNA00007258
8678	NAGAU	NAGAU	40712	ROHINI	424762	83712	111616	620090	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8679	NAGAU	NAGAU	294387	SADOKAN	304918	60093	80124	445135	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8680	NAGAU	NAGAU	40713	SARASANI	202541	39917	53223	295681	BOB BANK	BARBONAGAU	10280100006243	RJNA00007354
8681	NAGAU	NAGAU	40714	SATHERAN	324229	63899	85199	473327	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8682	NAGAU	NAGAU	40715	SEWRI	437587	86240	114986	638813	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8683	NAGAU	NAGAU	40716	SHRI BALAJI	410169	80836	107782	598787	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8684	NAGAU	NAGAU	40717	SHYAMSAR	587650	115814	154419	857883	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8685	NAGAU	NAGAU	40718	SINGER	373537	73617	98156	545310	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8686	NAGAU	NAGAU	40719	SINOD	329830	65003	86671	481504	BOB BANK	BARBONAGAU	10280100005756	RJNA00007269
8687	NAGAU	NAGAU	40722	TAUSAR	457856	90234	120312	668402	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8688	NAGAU	NAGAU	40723	UNTWALIYA	493898	97338	129783	721019	BOB BANK	BARBONAGAU	10280100006231	RJNA00007276
8689	NAGAU	NAWA	40483	BARJAN	290545	57261	76348	424154	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8690	NAGAU	NAWA	40484	BHAGWANPURA	321796	63420	84560	469776	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8691	NAGAU	NAWA	40486	BHOONI	378107	74517	99357	551981	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8692	NAGAU	NAWA	40490	CHOSLA	390047	76871	102494	569412	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8693	NAGAU	NAWA	40492	DEVALI KALAN	528981	104252	139002	772235	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8694	NAGAU	NAWA	40494	GOVINDI	328577	64756	86341	479674	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8695	NAGAU	NAWA	40495	GUDHA SALT	322091	63478	84637	470206	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8696	NAGAU	NAWA	40499	INDOKHA	425942	83945	111926	621813	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8697	NAGAU	NAWA	40500	JABDINAGAR	255019	50259	67012	372290	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8698	NAGAU	NAWA	40503	KHAKHARKI	152348	30025	40033	222406	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8699	NAGAU	NAWA	40504	KHARDIYA	478567	94316	125755	698638	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8700	NAGAU	NAWA	40509	LICHANA	483947	95377	127169	706493	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8701	NAGAU	NAWA	40510	LOONWA	514977	101492	135322	751791	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8702	NAGAU	NAWA	40511	MAHARAJPURA	261432	51523	68697	381652	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8703	NAGAU	NAWA	40513	MAROTH	803901	158433	211244	1173578	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8704	NAGAU	NAWA	40515	MEETHARI	766090	150981	201308	1118379	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8705	NAGAU	NAWA	40514	MINDA	889104	175225	233633	1297962	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8706	NAGAU	NAWA	40516	MOONGASOI	408031	80415	107220	595666	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8707	NAGAU	NAWA	40517	MUWANA	526180	103700	138266	768146	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8708	NAGAU	NAWA	40522	PANCHOTA	362776	71496	95328	529600	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8709	NAGAU	NAWA	40526	RAJLIYA	445326	87765	117020	650111	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8710	NAGAU	NAWA	40530	SHIMBHUPURA	306908	60486	80647	448041	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8711	NAGAU	NAWA	40532	SHYAMGARH	354005	69768	93023	516796	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8712	NAGAU	NAWA	40533	SOLAYA	271603	53528	71370	396501	SBI BANK	SBIN0031297	51071574100	RJNA00007965



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8713	NAGAU	PARBATSAR	40724	BADU	654501	128989	171986	955476	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8714	NAGAU	PARBATSAR	40725	BAGOT	306171	60340	80454	446965	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8715	NAGAU	PARBATSAR	40726	BAJWAS	341476	67298	89731	498505	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8716	NAGAU	PARBATSAR	40727	BAREV	274994	54196	72261	401451	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8717	NAGAU	PARBATSAR	40728	BASSI	350836	69143	92191	512170	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8718	NAGAU	PARBATSAR	40729	BHADSIYA	228486	45030	60040	333556	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8719	NAGAU	PARBATSAR	40730	BHADWA	287523	56665	75554	419742	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8720	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	463752	91396	121862	677010	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8721	NAGAU	PARBATSAR	40732	BIDIYAD	700345	138024	184032	1022401	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8722	NAGAU	PARBATSAR	40733	BITHWALIYA	446210	87939	117252	651401	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8723	NAGAU	PARBATSAR	40734	CHITAI	304254	59963	79950	444167	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8724	NAGAU	PARBATSAR	40735	DHADHOTA	273593	53920	71893	399406	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8725	NAGAU	PARBATSAR	40736	GANGWA	330420	65119	86826	482365	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8726	NAGAU	PARBATSAR	262317	GINGOLI	416876	82158	109544	608578	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8727	NAGAU	PARBATSAR	40737	GULAR	403314	79485	105980	588779	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8728	NAGAU	PARBATSAR	295418	GURAH	301233	59367	79156	439756	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8729	NAGAU	PARBATSAR	40738	HARNAWA	492497	97062	129415	718974	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8730	NAGAU	PARBATSAR	294396	HULDHANI	410021	80807	107743	598571	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8731	NAGAU	PARBATSAR	40739	JANJEELA	297916	58713	78284	434913	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8732	NAGAU	PARBATSAR	40740	JAWLA	456824	90031	120041	666896	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8733	NAGAU	PARBATSAR	40741	JHALARA	298137	58757	78343	435237	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8734	NAGAU	PARBATSAR	40742	KALETARA	286786	56520	75360	418666	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8735	NAGAU	PARBATSAR	294394	KHIDARPURA	295041	58147	77529	430717	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8736	NAGAU	PARBATSAR	40743	KHOKHAR	348109	68605	91474	508188	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8737	NAGAU	PARBATSAR	40744	KINSARIYA	335358	66092	88123	489573	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8738	NAGAU	PARBATSAR	40745	KUNDARI	277278	54646	72861	404785	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8739	NAGAU	PARBATSAR	40746	KURADA	411716	81141	108188	601045	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8740	NAGAU	PARBATSAR	294402	LALANA KALAN	287007	56564	75418	418989	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8741	NAGAU	PARBATSAR	40747	MANGLANA	391595	77176	102901	571672	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8742	NAGAU	PARBATSAR	40748	MAYAPUR	391153	77089	102785	571027	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8743	NAGAU	PARBATSAR	294395	MODI KHURD	300274	59178	78904	438356	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8744	NAGAU	PARBATSAR	40749	NENIYA	398155	78468	104625	581248	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8745	NAGAU	PARBATSAR	40750	NETIYAS	327324	64509	86012	477845	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8746	NAGAU	PARBATSAR	40751	PEEH	487927	96161	128215	712303	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8747	NAGAU	PARBATSAR	40752	PEELWA	359091	70770	94360	524221	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8748	NAGAU	PARBATSAR	40753	PEEPLAD	444810	87663	116884	649357	PNB BANK	PUNB0930300	15942041000231	RJNA00007602

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8749	NAGPUR	PARBATSAR	40754	RABDIYAD	385404	75956	101274	562634	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8750	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	328135	64669	86225	479029	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8751	NAGPUR	PARBATSAR	40755	RID	320691	63202	84269	468162	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8752	NAGPUR	PARBATSAR	40756	ROHINDI	301306	59382	79175	439863	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8753	NAGPUR	PARBATSAR	40757	RUNIJA	357175	70392	93856	521423	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8754	NAGPUR	PARBATSAR	40758	TAPARWARA	319438	62955	83940	466333	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8755	NAGPUR	RIYAN BADI	40760	ARNIYALA	309045	60907	81209	451161	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8756	NAGPUR	RIYAN BADI	40761	BAGAR	308898	60878	81170	450946	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8757	NAGPUR	RIYAN BADI	40762	BARAYALI	281037	55387	73849	410273	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8758	NAGPUR	RIYAN BADI	40764	BEEJATHAL	375969	74096	98795	548860	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8759	NAGPUR	RIYAN BADI	40765	BHAWAL	361081	71162	94883	527126	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8760	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	272561	53716	71622	397899	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8761	NAGPUR	RIYAN BADI	40768	CHUNDIYA	235782	46468	61957	344207	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8762	NAGPUR	RIYAN BADI	40772	GAWARDI	253619	49983	66644	370246	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8763	NAGPUR	RIYAN BADI	40773	JARAU KALAN	293494	57842	77122	428458	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8764	NAGPUR	RIYAN BADI	40774	JASNAGAR	706758	139288	185717	1031763	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8765	NAGPUR	RIYAN BADI	40775	JASWANTABAD	282733	55721	74295	412749	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8766	NAGPUR	RIYAN BADI	40776	JATAWAS	242563	47804	63739	354106	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8767	NAGPUR	RIYAN BADI	40777	JHINTIYA	302854	59687	79582	442123	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8768	NAGPUR	RIYAN BADI	40781	LAMPOLAI	311109	61313	81751	454173	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8769	NAGPUR	RIYAN BADI	40783	MEDAS	302117	59541	79388	441046	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8770	NAGPUR	RIYAN BADI	40788	PADOO KALAN	651037	128307	171075	950419	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8771	NAGPUR	RIYAN BADI	40789	PADOO KHURD	332999	65628	87504	486131	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8772	NAGPUR	RIYAN BADI	40790	RIYAN BARI	905761	178508	238010	1322279	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8773	NAGPUR	RIYAN BADI	40791	ROHISA	406041	80023	106697	592761	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8774	NAGPUR	RIYAN BADI	40793	SENSRA	365503	72034	96045	533582	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8775	PALI	SOJAT	41051	BAGARI NAGAR	947581	186750	248999	1383330	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8776	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	297711	58673	78231	434615	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8777	PALI	SOJAT	41057	CHANDAWAL	633617	124873	166498	924988	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8778	PALI	SOJAT	41058	CHANDAWAL STATION	457085	90083	120110	667278	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8779	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	345207	68034	90711	503952	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8780	PALI	SOJAT	41064	GUDA BEEJA	488148	96204	128272	712624	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8781	PALI	SOJAT	41065	GUDA KALAN	474152	93446	124595	692193	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8782	PALI	SOJAT	41066	GUDA RAMSINGH	340060	67019	89359	496438	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8783	PALI	SOJAT	41067	HARIYA MALI	398302	78497	104663	581462	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8784	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	313151	61716	82288	457155	SBI BANK	SBIN0031404	61129390353	RJPA00004985

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8785	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	771952	152137	202849	1126938	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8786	PALI	SOJAT	41069	KARMAWAS	315228	62125	82834	460187	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8787	PALI	SOJAT	41070	KELWAD	300961	59314	79085	439360	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8788	PALI	SOJAT	41074	KHOKHARA	386473	76166	101555	564194	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8789	PALI	SOJAT	41073	KHORIYA	370942	73105	97474	541521	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8790	PALI	KHARCHI(MAR.JUN)	40925	MANDA	509458	100404	133872	743734	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8791	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	226105	44561	59414	330080	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8792	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	351257	69226	92301	512784	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8793	PALI	SOJAT	41082	SANDIYA	373470	73604	98138	545212	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8794	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	467018	92040	122720	681778	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8795	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	401553	79138	105517	586208	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8796	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	220687	43493	57991	322171	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8797	PALI	BALI	40797	AMLIYA	264030	52035	69380	385445	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8798	PALI	BALI	40798	BARWA	234051	46127	61502	341680	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8799	PALI	BALI	40799	BEDAL	299697	59064	78753	437514	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8800	PALI	BALI	40800	BERA	1062529	209404	279205	1551138	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8801	PALI	BALI	295096	BERDI	262314	51697	68929	382940	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8802	PALI	BALI	40801	BHANDAR	528691	104195	138926	771812	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8803	PALI	BALI	40802	BHATUND	467560	92147	122862	682569	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8804	PALI	BALI	40803	BHEETWARA	303851	59883	79844	443578	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8805	PALI	BALI	40804	BHIMANA	461691	90990	121320	674001	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8806	PALI	BALI	40805	BIJAPUR	724275	142740	190321	1057336	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8807	PALI	BALI	40806	BISALPUR	498442	98233	130977	727652	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8808	PALI	BALI	40807	BOYA	250214	49312	65750	365276	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8809	PALI	BALI	40808	CHAMUNDERI	709196	139769	186358	1035323	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8810	PALI	BALI	40809	DHANI	467921	92218	122957	683096	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8811	PALI	BALI	40810	DOODNI	587204	115726	154302	857232	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8812	PALI	BALI	40812	GORIYA	392432	77341	103121	572894	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8813	PALI	BALI	40813	GURALAS	293376	57819	77092	428287	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8814	PALI	BALI	40814	KAKARADI	328231	64688	86251	479170	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8815	PALI	BALI	295109	KHETARLI	305025	60114	80152	445291	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8816	PALI	BALI	40815	KHIMEL	385750	76024	101365	563139	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8817	PALI	BALI	40816	KOTBALIYAN	545306	107469	143292	796067	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8818	PALI	BALI	40817	KOTHAR	376540	74209	98945	549694	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8819	PALI	BALI	40818	KOYALWAO	452300	89139	118852	660291	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8820	PALI	BALI	40819	KUMTIYA	351528	69279	92372	513179	RMGB BANK	RMGB0000009	11009010350	RJPA00005101

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8821	PALI	BALI	295110	KUNDAL	245338	48351	64468	358157	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8822	PALI	BALI	40820	KURAN	270170	53245	70994	394409	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8823	PALI	BALI	295097	LALPURA	244977	48280	64373	357630	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8824	PALI	BALI	40821	LATARA	518578	102202	136269	757049	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8825	PALI	BALI	40822	LUNAWA	513250	101152	134869	749271	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8826	PALI	BALI	40823	LUNDARA	261050	51448	68597	381095	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8827	PALI	BALI	40824	MALNOO	310804	61253	81671	453728	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8828	PALI	BALI	40825	MIRGESWAR	330488	65133	86844	482465	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8829	PALI	BALI	40826	MOKAMPURA	507471	100013	133350	740834	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8830	PALI	BALI	40827	MUNDARA	712988	140516	187355	1040859	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8831	PALI	BALI	295107	NADIYA	276400	54473	72631	403504	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8832	PALI	BALI	40828	NANA	750191	147848	197130	1095169	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8833	PALI	BALI	40829	PADERLA	294640	58068	77424	430132	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8834	PALI	BALI	40830	PEEPLA	352431	69457	92610	514498	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8835	PALI	BALI	40831	PERWA	271344	53477	71302	396123	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8836	PALI	BALI	40811	PHALNA (RURAL)	313151	61716	82288	457155	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8837	PALI	BALI	295102	RAMPURA	586843	115655	154207	856705	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8838	PALI	BALI	40832	SENA	235044	46323	61763	343130	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8839	PALI	BALI	40833	SESLI	410582	80918	107890	599390	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8840	PALI	BALI	40834	SEWARI	850150	167548	223397	1241095	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8841	PALI	BALI	40835	SHIVTALOB	401101	79049	105399	585549	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8842	PALI	BALI	295098	THANDI BERI	230258	45379	60506	336143	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8843	PALI	BALI	295105	UPLA BHIMANA	352070	69386	92515	513971	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8844	PALI	DESURI	40836	AANA	388459	76558	102077	567094	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8845	PALI	DESURI	40837	BAGOL	390085	76878	102504	569467	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8846	PALI	DESURI	40838	BAROD	308095	60719	80959	449773	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8847	PALI	DESURI	40839	DADAI	322091	63478	84637	470206	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8848	PALI	DESURI	40840	DAYLANA KALAN	301593	59438	79251	440282	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8849	PALI	DESURI	40841	DESURI	937016	184667	246223	1367906	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8850	PALI	DESURI	40842	DHALOP	328683	64777	86369	479829	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8851	PALI	DESURI	40843	DUDAPURA	350896	69155	92206	512257	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8852	PALI	DESURI	40844	GHANERAO	831820	163935	218580	1214335	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8853	PALI	DESURI	40845	GUDA JATAN	350173	69012	92016	511201	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8854	PALI	DESURI	40846	KESULI	400650	78960	105280	584890	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8855	PALI	DESURI	40847	KOT SOLANKIYAN	395232	77892	103857	576981	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8856	PALI	DESURI	40848	KOTRI	419793	82733	110310	612836	SBI BANK	SBIN0032134	61125571923	RJPA00004970



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8857	PALI	DESURI	40849	MADA	238746	47052	62736	348534	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8858	PALI	DESURI	40851	MAGAR TALAB	384125	75704	100938	560767	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8859	PALI	DESURI	40852	MANDIGARH	228904	45112	60150	334166	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8860	PALI	DESURI	40850	MANDPUR	312158	61520	82027	455705	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8861	PALI	DESURI	40853	MORKHA	419702	82715	110287	612704	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8862	PALI	DESURI	40855	NADOL	845274	166587	222116	1233977	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8863	PALI	DESURI	40854	NARLAI	606166	119464	159285	884915	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8864	PALI	DESURI	40856	PANOTA	355411	70044	93393	518848	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8865	PALI	DESURI	40857	SANSARI	317305	62535	83379	463219	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8866	PALI	DESURI	40858	SINDARLI	357307	70418	93891	521616	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8867	PALI	DESURI	40859	SUMER	389633	76789	102385	568807	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8868	PALI	JAITARAN	40861	AGEWA	316763	62428	83237	462428	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8869	PALI	JAITARAN	295118	AMARPURA	357307	70418	93891	521616	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8870	PALI	JAITARAN	40860	ANANDPUR KALU	992188	195541	260721	1448450	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8871	PALI	JAITARAN	40862	ASARLAI	317124	62499	83332	462955	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8872	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	408867	80580	107439	596886	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8873	PALI	JAITARAN	40863	BALARA	662331	130533	174043	966907	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8874	PALI	JAITARAN	40864	BALUNDA	665672	131191	174921	971784	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8875	PALI	JAITARAN	40865	BANJA KURI	345658	68122	90830	504610	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8876	PALI	JAITARAN	40866	BER KALAN	408957	80597	107463	597017	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8877	PALI	JAITARAN	40867	BHOOMBALIYA	559934	110352	147136	817422	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8878	PALI	JAITARAN	40868	BIROL	439568	86630	115507	641705	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8879	PALI	JAITARAN	40869	CHAWANDIA KALLAN	215359	42443	56591	314393	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8880	PALI	JAITARAN	40870	DEORIYA	351437	69261	92349	513047	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8881	PALI	JAITARAN	40871	DIGARNA	358119	70578	94104	522801	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8882	PALI	JAITARAN	40872	FALKA	335906	66201	88267	490374	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8883	PALI	JAITARAN	40873	GARNIYA	548557	108110	144146	800813	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8884	PALI	JAITARAN	40874	GHORAWAR	427648	84281	112375	624304	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8885	PALI	JAITARAN	40875	KANECHA	252833	49828	66438	369099	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8886	PALI	JAITARAN	40876	KANWALIYA KALLAN	343762	67749	90332	501843	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8887	PALI	JAITARAN	40877	KEKINDARA	480021	94603	126137	700761	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8888	PALI	JAITARAN	295117	KHARADI	444354	87573	116764	648691	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8889	PALI	JAITARAN	40878	KURKI	745134	146851	195802	1087787	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8890	PALI	JAITARAN	40879	LAMBIYA	757144	149218	198957	1105319	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8891	PALI	JAITARAN	40880	LOTOTI	327509	64546	86061	478116	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8892	PALI	JAITARAN	40881	MOHRAI	360287	71005	94674	525966	SBI BANK	SBIN0031318	61149538706	RJPA00004988

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8893	PALI	JAITARAN	40882	NIMAJ	1491262	293898	391864	2177024	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8894	PALI	JAITARAN	40883	NIMBOL	525441	103554	138072	767067	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8895	PALI	JAITARAN	295119	PALIYAWAS	338344	66681	88908	493933	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8896	PALI	JAITARAN	40884	PATWA	570499	112434	149912	832845	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8897	PALI	JAITARAN	40885	PEEPALIYA KHURD	248498	48974	65299	362771	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8898	PALI	JAITARAN	295111	PEEPARA	379791	74849	99799	554439	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8899	PALI	JAITARAN	40886	PHOOLMAL	385841	76042	101389	563272	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8900	PALI	JAITARAN	40887	RABRIYAWAS	557496	109872	146495	813863	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8901	PALI	JAITARAN	40888	RAMAWAS KALAN	268996	53014	70685	392695	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8902	PALI	JAITARAN	40889	RAS	937377	184739	246318	1368434	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8903	PALI	JAITARAN	40890	SANGAWAS	437671	86256	115009	638936	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8904	PALI	JAITARAN	40891	SEWARIYA	605083	119250	159000	883333	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8905	PALI	JAITARAN	40892	TOONKARA	267732	52765	70353	390850	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8906	PALI	KHARCHI(MAR.JUN)	40893	AUWA	507923	100102	133469	741494	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8907	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	492392	97041	129388	718821	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8908	PALI	KHARCHI(MAR.JUN)	40894	BANTA	415187	81825	109100	606112	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8909	PALI	KHARCHI(MAR.JUN)	40895	BARSA	232335	45789	61052	339176	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8910	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	350354	69048	92064	511466	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8911	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	461329	90919	121225	673473	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8912	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	177163	34915	46554	258632	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8913	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	269267	53067	70756	393090	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8914	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	662151	130497	173996	966644	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8915	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	441915	87093	116124	645132	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8916	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	213734	42123	56164	312021	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8917	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	384215	75721	100962	560898	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8918	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	259424	51127	68170	378721	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8919	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	229626	45255	60340	335221	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8920	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	524538	103376	137835	765749	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8921	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	323897	63834	85112	472843	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8922	PALI	KHARCHI(MAR.JUN)	40910	GADANA	285520	56270	75027	416817	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8923	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	281999	55576	74102	411677	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8924	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	228182	44970	59960	333112	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8925	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	305566	60221	80295	446082	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8926	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	144656	28509	38012	211177	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8927	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	186825	36820	49093	272738	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8928	PALI	KHARCHI(MAR.JUN)	40916	ISALI	241546	47604	63472	352622	RMGB BANK	RMGB0000022	11022010092	RJPA00005276

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8929	PALI	KHARCHI(MAR.JUN)	40917	JADAN	634791	125105	166806	926702	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8930	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	192514	37941	50588	281043	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8931	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	670639	132170	176226	979035	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8932	PALI	KHARCHI(MAR.JUN)	40922	KARARI	249311	49134	65512	363957	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8933	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	355862	70133	93511	519506	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8934	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	273872	53975	71966	399813	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8935	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	299968	59118	78824	437910	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8936	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	426113	83979	111971	622063	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8937	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	253194	49900	66533	369627	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8938	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	388369	76540	102053	566962	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8939	PALI	KHARCHI(MAR.JUN)	40933	SARAN	380423	74974	99965	555362	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8940	PALI	KHARCHI(MAR.JUN)	40938	SEERiyARI	439477	86612	115483	641572	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8941	PALI	KHARCHI(MAR.JUN)	40937	SINLA	416181	82021	109361	607563	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8942	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	379971	74885	99847	554703	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8943	PALI	PALI	40940	BADER WAS	223757	44098	58797	326652	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8944	PALI	PALI	40941	BANIYAWAS	305296	60168	80224	445688	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8945	PALI	PALI	40942	BHANGESAR	342137	67428	89905	499470	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8946	PALI	PALI	40943	BHANWARI	360738	71094	94793	526625	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8947	PALI	PALI	40944	BOMADARA	446882	88072	117429	652383	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8948	PALI	PALI	40945	DARI	321639	63389	84518	469546	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8949	PALI	PALI	40946	DAYALPURA	405074	79832	106443	591349	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8950	PALI	PALI	40948	DENDA	342588	67517	90023	500128	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8951	PALI	PALI	40947	DINGAI	326696	64385	85847	476928	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8952	PALI	PALI	40949	GIRADRA	372657	73443	97925	544025	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8953	PALI	PALI	40951	GUNDOJ	556322	109640	146187	812149	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8954	PALI	PALI	40950	GURA ENDLA	526705	103803	138404	768912	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8955	PALI	PALI	295123	GURDAI	418709	82519	110026	611254	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8956	PALI	PALI	40952	HEMAWAS	470449	92716	123622	686787	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8957	PALI	PALI	40953	KHERWA	496636	97877	130503	725016	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8958	PALI	PALI	40954	KOORNA	582870	114872	153163	850905	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8959	PALI	PALI	40955	LAMBIYA	228633	45059	60079	333771	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8960	PALI	PALI	40956	MANIHARI	408867	80580	107439	596886	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8961	PALI	PALI	40957	ROOPAWAS	449320	88552	118069	655941	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8962	PALI	PALI	40958	SAKDARA	277303	54651	72868	404822	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8963	PALI	PALI	40959	SANPA	387286	76326	101768	565380	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8964	PALI	PALI	40960	SODAWAS	341595	67322	89762	498679	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8965	PALI	PALI	40961	SONAI MANJI	480202	94638	126184	701024	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8966	PALI	PALI	40962	TEWALI	190528	37549	50066	278143	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8967	PALI	RAIPUR	40963	AMARPURA	354417	69849	93132	517398	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8968	PALI	RAIPUR	40964	BABRA	414375	81665	108887	604927	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8969	PALI	RAIPUR	40965	BAGRI	309720	61040	81386	452146	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8970	PALI	RAIPUR	40966	BANSIYA	253826	50024	66699	370549	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8971	PALI	RAIPUR	40967	BAR	650141	128130	170840	949111	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8972	PALI	RAIPUR	40968	BIRATIYA KALLAN	292202	57587	76783	426572	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8973	PALI	RAIPUR	40969	BIRATIYA KHURD	431802	85100	113466	630368	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8974	PALI	RAIPUR	40970	BOOTIWAS	410853	80971	107961	599785	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8975	PALI	RAIPUR	40971	CHANG	717955	141495	188660	1048110	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8976	PALI	RAIPUR	40972	CHITAR	607340	119695	159593	886628	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8977	PALI	RAIPUR	40973	DEEPAWAS	410853	80971	107961	599785	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8978	PALI	RAIPUR	40974	DEOLI KALAN	581064	114516	152688	848268	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8979	PALI	RAIPUR	295136	DEVGARH	257257	50700	67600	375557	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8980	PALI	RAIPUR	40975	GIRI	532123	104871	139828	776822	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8981	PALI	RAIPUR	40976	HAIJIWAS	223035	43956	58608	325599	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8982	PALI	RAIPUR	40977	JHALA KI CHOWKI	420154	82804	110405	613363	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8983	PALI	RAIPUR	40978	JHOONTHA	486432	95866	127822	710120	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8984	PALI	RAIPUR	40979	KALAB KALAN	287507	56662	75549	419718	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8985	PALI	RAIPUR	40980	KALALIYA	426926	84139	112185	623250	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8986	PALI	RAIPUR	40981	KANUJA	393155	77483	103311	573949	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8987	PALI	RAIPUR	40982	KOT KIRANA	430628	84868	113158	628654	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8988	PALI	RAIPUR	40983	KUSHALPURA	741613	146157	194876	1082646	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8989	PALI	RAIPUR	40984	LEELAMBA	548557	108110	144146	800813	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8990	PALI	RAIPUR	295133	MEGARDA	430267	84797	113063	628127	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8991	PALI	RAIPUR	295125	MESIYA	346561	68300	91067	505928	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8992	PALI	RAIPUR	40985	MOHRA KALAN	348187	68621	91494	508302	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8993	PALI	RAIPUR	40986	NANANA	492031	96970	129293	718294	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8994	PALI	RAIPUR	40987	NIMBERA KALAN	346381	68265	91020	505666	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8995	PALI	RAIPUR	40988	PACHANPURA	393426	77536	103382	574344	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8996	PALI	RAIPUR	295134	PATAN	404532	79725	106300	590557	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8997	PALI	RAIPUR	40989	PEEPALIYA KALAN	644091	126938	169250	940279	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8998	PALI	RAIPUR	40990	PRATAPGARH	496365	97824	130432	724621	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8999	PALI	RAIPUR	40991	RAIPUR	1458213	287385	383180	2128778	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9000	PALI	RAIPUR	40992	RAMPURA KALAN	372838	73479	97972	544289	SBI BANK	SBIN0031197	51051141920	RJPA00005215



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9001	PALI	RAIPUR	40993	RATDIYA	369136	72749	96999	538884	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9002	PALI	RAIPUR	295127	RAWANIYA	320917	63246	84329	468492	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9003	PALI	RAIPUR	40994	RELRA	318750	62819	83759	465328	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9004	PALI	RAIPUR	40995	SABALPURA	410492	80900	107867	599259	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9005	PALI	RAIPUR	40996	SENDARA	756421	149076	198768	1104265	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9006	PALI	RAIPUR	40997	SUMEL	458711	90403	120537	669651	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9007	PALI	RANI STATION	40998	BALRAI	365975	72127	96169	534271	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9008	PALI	RANI STATION	40999	BHADARLAU	426023	83961	111948	621932	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9009	PALI	RANI STATION	41000	BIJOWA	537721	105974	141299	784994	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9010	PALI	RANI STATION	41001	BUSI	338706	66752	89003	494461	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9011	PALI	RANI STATION	41002	ANCHORI	380333	74956	99941	555230	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9012	PALI	RANI STATION	41003	DEOLI PABUJI	189534	37353	49805	276692	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9013	PALI	RANI STATION	41004	DHARIYA	316763	62428	83237	462428	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9014	PALI	RANI STATION	41005	GAJNIPURA	272879	53779	71705	398363	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9015	PALI	RANI STATION	41006	GHENARI	423314	83427	111236	617977	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9016	PALI	RANI STATION	41007	INDERWARA	293105	57765	77020	427890	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9017	PALI	RANI STATION	41008	ITENDRA CHARANAN	514695	101436	135248	751379	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9018	PALI	RANI STATION	41009	ITENDRA MERTIYAN	326515	64350	85800	476665	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9019	PALI	RANI STATION	41010	JAWALI	320285	63122	84162	467569	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9020	PALI	RANI STATION	41011	JEEWAND KALAN	364260	71788	95718	531766	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9021	PALI	RANI STATION	41012	KERLI	237031	46714	62285	346030	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9022	PALI	RANI STATION	41013	KHINWARA	523635	103198	137597	764430	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9023	PALI	RANI STATION	41014	KHOR	614022	121012	161349	896383	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9024	PALI	RANI STATION	41015	KIRWA	360106	70970	94626	525702	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9025	PALI	RANI STATION	41016	KISHANPURA	229265	45184	60245	334694	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9026	PALI	RANI STATION	41017	MANDAL	286062	56377	75170	417609	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9027	PALI	RANI STATION	41018	NADANA BHATAN	270712	53352	71136	395200	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9028	PALI	RANI STATION	41020	NEEPAL	437942	86310	115080	639332	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9029	PALI	RANI STATION	41019	NIMBARA	229536	45237	60316	335089	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9030	PALI	RANI STATION	41021	RANI KALAN	511986	100902	134537	747425	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9031	PALI	RANI STATION	41022	SALARIYA	279922	55167	73556	408645	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9032	PALI	RANI STATION	41023	SANWALTA	230168	45362	60482	336012	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9033	PALI	RANI STATION	41024	SIWAS	206510	40699	54265	301474	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9034	PALI	RANI STATION	41025	VARKANA	297801	58691	78254	434746	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9035	PALI	RANI STATION	41026	WANDAR	251930	49650	66201	367781	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9036	PALI	ROHAT	41027	BHAKRIWALA	521467	102771	137028	761266	SBI BANK	SBIN0031370	61145633401	RJPA00005264

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9037	PALI	ROHAT	41028	BITHOO	344394	67873	90498	502765	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9038	PALI	ROHAT	41029	CHENDA	630637	124286	165715	920638	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9039	PALI	ROHAT	41030	CHOTILA	642105	126546	168728	937379	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9040	PALI	ROHAT	41031	DHABAR	381145	75116	100155	556416	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9041	PALI	ROHAT	41032	DHOLERIYA SASAN	353876	69742	92989	516607	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9042	PALI	ROHAT	41033	DIWANDI	552981	108982	145309	807272	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9043	PALI	ROHAT	41034	GADHWARA	560927	110548	147397	818872	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9044	PALI	ROHAT	41035	GELAWAS	505124	99550	132733	737407	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9045	PALI	ROHAT	41036	JHEETRA	576910	113698	151597	842205	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9046	PALI	ROHAT	41037	KALALI	646891	127489	169986	944366	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9047	PALI	ROHAT	41038	KHANDI	369497	72821	97094	539412	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9048	PALI	ROHAT	41039	KHARDA	352431	69457	92610	514498	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9049	PALI	ROHAT	41040	KHUNDAWAS	369948	72910	97213	540071	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9050	PALI	ROHAT	41041	KULTHANA	646529	127418	169891	943838	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9051	PALI	ROHAT	41042	MANDAWAS	459885	90634	120846	671365	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9052	PALI	ROHAT	41043	NIMBLI URA	311165	61324	81766	454255	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9053	PALI	ROHAT	41044	RANA	265113	52249	69665	387027	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9054	PALI	ROHAT	41045	ROHAT	974399	192035	256047	1422481	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9055	PALI	ROHAT	41046	SANWALTA KALAN	397218	78284	104379	579881	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9056	PALI	ROHAT	41047	SINGARI	369316	72785	97047	539148	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9057	PALI	ROHAT	41048	SONAILAKHA	383764	75632	100843	560239	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9058	PALI	ROHAT	41049	VAYAD	627657	123699	164932	916288	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9059	PALI	SOJAT	41050	ATBRA	536276	105690	140919	782885	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9060	PALI	SOJAT	41052	BASNA	223215	43991	58655	325861	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9061	PALI	SOJAT	41053	BHAISANA	287597	56680	75573	419850	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9062	PALI	SOJAT	41054	BIRAWAS	331030	65240	86986	483256	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9063	PALI	SOJAT	41055	BOYAL	307824	60666	80888	449378	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9064	PALI	SOJAT	41056	CHARWAS	303941	59901	79868	443710	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9065	PALI	SOJAT	41059	CHOPRA	455370	89744	119659	664773	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9066	PALI	SOJAT	41060	DHAKRI	406970	80206	106941	594117	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9067	PALI	SOJAT	41061	DHEENAWAS	209219	41233	54977	305429	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9068	PALI	SOJAT	41062	DHURASANI	340963	67197	89596	497756	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9069	PALI	SOJAT	41063	GAGRAU	311887	61467	81956	455310	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9070	PALI	SOJAT	41068	JHUPELAO	355230	70009	93345	518584	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9071	PALI	SOJAT	41071	KHARIYA NEEV	488328	96240	128320	712888	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9072	PALI	SOJAT	41072	KHARIYA SODA	412479	81291	108389	602159	BOB BANK	BARBOSOJATX	45570100011895	RJPA00005200

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9073	PALI	SOJAT	41075	MANDLA	433247	85384	113846	632477	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9074	PALI	SOJAT	41076	MEV	546209	107647	143529	797385	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9075	PALI	SOJAT	41078	RAJOLA KALAN	517133	101917	135889	754939	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9076	PALI	SOJAT	41079	RENDRI	358661	70685	94247	523593	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9077	PALI	SOJAT	41080	REPRAWAS	355049	69973	93298	518320	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9078	PALI	SOJAT	41081	RUPAWAS	278026	54793	73058	405877	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9079	PALI	SOJAT	41083	SARDAR SAMAND	157208	30983	41310	229501	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9080	PALI	SOJAT	41084	SHIVPURA	537270	105885	141180	784335	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9081	PALI	SOJAT	41085	SIYAT	374734	73853	98470	547057	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9082	PALI	SOJAT	41086	SOJAT ROAD	1225426	241507	322010	1788943	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9083	PALI	SOJAT	41087	SURAYTA	396676	78177	104236	579089	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9084	PALI	SUMERPUR	41088	ANOPPURA	411846	81167	108222	601235	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9085	PALI	SUMERPUR	41090	BALANA	445166	87734	116978	649878	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9086	PALI	SUMERPUR	41091	BALUPURA	333920	65809	87745	487474	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9087	PALI	SUMERPUR	41092	BAMNERA	187367	36926	49235	273528	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9088	PALI	SUMERPUR	41093	BANKALI	528962	104248	138997	772207	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9089	PALI	SUMERPUR	41094	BASANT	396044	78053	104070	578167	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9090	PALI	SUMERPUR	41095	BHARUNDA	367510	72429	96572	536511	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9091	PALI	SUMERPUR	41096	BIRAMI	289042	56964	75953	421959	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9092	PALI	SUMERPUR	41097	CHANOD	509639	100440	133920	743999	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9093	PALI	SUMERPUR	41098	DAOTARA	243442	47978	63970	355390	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9094	PALI	SUMERPUR	41099	DHANA	289674	57089	76119	422882	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9095	PALI	SUMERPUR	41100	DHOLA	377804	74458	99277	551539	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9096	PALI	SUMERPUR	41101	DUJANA	523635	103198	137597	764430	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9097	PALI	SUMERPUR	295140	GALTHANI	395412	77928	103904	577244	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9098	PALI	SUMERPUR	41102	GOGARA	631359	124429	165905	921693	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9099	PALI	SUMERPUR	41089	JAWAI BANDH	424127	83587	111449	619163	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9100	PALI	SUMERPUR	41103	KHIMARA	317847	62641	83522	464010	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9101	PALI	SUMERPUR	41104	KHIWANDI	499796	98500	131333	729629	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9102	PALI	SUMERPUR	41105	KOLIWARA	597949	117844	157125	872918	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9103	PALI	SUMERPUR	41106	KORTA	270260	53263	71017	394540	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9104	PALI	SUMERPUR	41107	KOSELAO	682739	134554	179406	996699	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9105	PALI	SUMERPUR	41108	LAPOD	432976	85331	113775	632082	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9106	PALI	SUMERPUR	41109	NETRA	398482	78533	104711	581726	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9107	PALI	SUMERPUR	41110	NOVI	384667	75810	101080	561557	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9108	PALI	SUMERPUR	41111	PALRI	435685	85865	114487	636037	SBI BANK	SBIN0031830	61146969043	RJPA00005226

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9109	PALI	SUMERPUR	41112	PAWA	588378	115958	154610	858946	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9110	PALI	SUMERPUR	41113	POMAWA	648064	127721	170294	946079	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9111	PALI	SUMERPUR	41114	SALODARIYA	329134	64866	86488	480488	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9112	PALI	SUMERPUR	41115	SANDERAO	729151	143701	191602	1064454	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9113	PALI	SUMERPUR	41116	SINDRU	360106	70970	94626	525702	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9114	PRATAPGARH	ARNOD	36394	ACHLAWADA	386892	76249	101665	564806	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9115	PRATAPGARH	ARNOD	36395	ACHNARA	351947	69362	92482	513791	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9116	PRATAPGARH	ARNOD	36397	ARNOD	796843	157042	209389	1163274	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9117	PRATAPGARH	ARNOD	295057	BARWAS KALAN	321875	63435	84580	469890	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9118	PRATAPGARH	ARNOD	36399	BEDMA	360743	71095	94794	526632	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9119	PRATAPGARH	ARNOD	36404	CHOOPNA	488161	96207	128276	712644	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9120	PRATAPGARH	ARNOD	36406	FATEHGARH	390339	76928	102571	569838	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9121	PRATAPGARH	ARNOD	36407	HEENGLAT	303689	59851	79802	443342	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9122	PRATAPGARH	ARNOD	36408	JAJALI	376908	74281	99041	550230	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9123	PRATAPGARH	ARNOD	295048	KODINERA	297271	58586	78115	433972	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9124	PRATAPGARH	ARNOD	36410	KOTRI	421362	83042	110723	615127	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9125	PRATAPGARH	ARNOD	36411	LALGARH	491133	96793	129057	716983	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9126	PRATAPGARH	ARNOD	295050	LOOPRI	347311	68448	91264	507023	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9127	PRATAPGARH	ARNOD	295035	MANDAWARA	307850	60671	80895	449416	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9128	PRATAPGARH	ARNOD	36412	MOHEDA	488043	96184	128245	712472	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9129	PRATAPGARH	ARNOD	36414	MOWAI	492084	96980	129307	718371	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9130	PRATAPGARH	ARNOD	295055	NAGDI	302857	59687	79583	442127	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9131	PRATAPGARH	ARNOD	36416	NOGAWAN	334950	66012	88016	488978	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9132	PRATAPGARH	ARNOD	295052	PRATAPPURA	303452	59804	79739	442995	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9133	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	292279	57602	76803	426684	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9134	PRATAPGARH	ARNOD	36423	VEERAWALI	297865	58703	78271	434839	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9135	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	349094	68800	91733	509627	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9136	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	458565	90374	120499	669438	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9137	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	436338	85994	114658	636990	BRKGB BANK	BARBOBRGBXX	41940200000032	RJPR00002620
9138	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	309157	60929	81238	451324	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9139	PRATAPGARH	CHHOTI SADRI	36547	BASERA	355275	70018	93357	518650	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9140	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	324609	63974	85299	473882	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9141	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	362644	71470	95293	529407	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9142	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	318666	62803	83737	465206	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9143	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	524771	103422	137896	766089	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9144	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	277897	54768	73024	405689	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9145	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	500880	98714	131618	731212	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9146	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	281938	55564	74086	411588	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9147	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	524176	103305	137740	765221	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9148	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	381187	75124	100166	556477	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9149	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	400680	78966	105288	584934	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9150	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	335069	66035	88047	489151	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9151	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	322945	63646	84861	471452	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9152	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	581467	114596	152794	848857	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9153	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	322232	63506	84674	470412	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9154	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	345885	68167	90890	504942	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9155	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	419222	82620	110161	612003	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9156	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	479722	94544	126058	700324	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9157	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	575762	113471	151295	840528	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9158	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	336257	66270	88360	490887	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9159	PRATAPGARH	CHHOTI SADRI	36560	NARANI	483288	95247	126995	705530	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9160	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	580041	114315	152420	846776	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9161	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	422431	83253	111004	616688	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9162	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	311178	61327	81769	454274	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9163	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	410783	80957	107943	599683	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9164	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	322351	63529	84705	470585	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9165	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	414587	81707	108942	605236	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9166	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	285147	56197	74929	416273	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9167	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	452028	89086	118781	659895	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9168	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	547948	107990	143986	799924	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9169	PRATAPGARH	DALOT	36396	AMBEE RAMA	295963	58329	77771	432063	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9170	PRATAPGARH	DALOT	295083	BANSLAI	316408	62358	83144	461910	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9171	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	407812	80372	107162	595346	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9172	PRATAPGARH	DALOT	36400	BHACHUNDLA	278253	54838	73118	406209	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9173	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	331622	65356	87141	484119	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9174	PRATAPGARH	DALOT	36401	BORDIYA	415537	81894	109192	606623	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9175	PRATAPGARH	DALOT	36402	BORI A	291922	57532	76709	426163	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9176	PRATAPGARH	DALOT	36403	CHAKOONDA	394737	77795	103726	576258	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9177	PRATAPGARH	DALOT	295064	CHANDERA	314744	62030	82706	459480	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9178	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	328888	64817	86423	480128	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9179	PRATAPGARH	DALOT	295062	JEERAWATA	365735	72079	96106	533920	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9180	PRATAPGARH	DALOT	36409	KAN GARH	442638	87235	116314	646187	SBI BANK	SBIN0031468	51055961143	RJPR00002926

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9181	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	312366	61561	82082	456009	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9182	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	320805	63224	84299	468328	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9183	PRATAPGARH	DALOT	295128	LEELIYA	331384	65309	87079	483772	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9184	PRATAPGARH	DALOT	295222	LUHARKHALI	287049	56572	75429	419050	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9185	PRATAPGARH	DALOT	36415	NEENOR	427542	84260	112347	624149	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9186	PRATAPGARH	DALOT	36417	RAIPUR	433010	85338	113784	632132	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9187	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	383683	75616	100822	560121	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9188	PRATAPGARH	DALOT	36421	SALAMGARH	584558	115205	153606	853369	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9189	PRATAPGARH	DALOT	295068	SAT MAHURI	391646	77186	102914	571746	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9190	PRATAPGARH	DALOT	36420	SEWANA	599059	118063	157417	874539	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9191	PRATAPGARH	DALOT	36422	UTHEL	304997	60109	80145	445251	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9192	PRATAPGARH	DHAMOTAR	295175	BAMBORI	297509	58633	78177	434319	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9193	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	325322	64115	85486	474923	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9194	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	557457	109864	146485	813806	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9195	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	304640	60039	80051	444730	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9196	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	301550	59430	79239	440219	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9197	PRATAPGARH	DHAMOTAR	295164	BIHARA	362763	71494	95325	529582	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9198	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	310465	61186	81582	453233	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9199	PRATAPGARH	DHAMOTAR	262220	DEOPURA	435031	85736	114315	635082	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9200	PRATAPGARH	DHAMOTAR	36726	DEVGARH	305710	60249	80333	446292	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9201	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	330909	65216	86954	483079	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9202	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	311772	61444	81925	455141	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9203	PRATAPGARH	DHAMOTAR	36731	GYASPUR	393786	77607	103477	574870	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9204	PRATAPGARH	DHAMOTAR	36733	JOLAR	407812	80372	107162	595346	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9205	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	339467	66902	89203	495572	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9206	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	356583	70275	93701	520559	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9207	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	337803	66574	88766	493143	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9208	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	335544	66129	88172	489845	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9209	PRATAPGARH	DHAMOTAR	36738	KHORIYA	305235	60156	80208	445599	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9210	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	561261	110614	147485	819360	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9211	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	487924	96160	128214	712298	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9212	PRATAPGARH	DHAMOTAR	295161	MAGRI	315694	62217	82956	460867	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9213	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	310108	61116	81488	452712	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9214	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	330433	65122	86829	482384	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9215	PRATAPGARH	DHAMOTAR	36747	NAKOR	297628	58657	78209	434494	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9216	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	389745	76811	102415	568971	SBI BANK	SBIN0032075	31667134866	RJPR00002700

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9217	PRATAPGARH	DHAMOTAR	36749	PAL	410783	80957	107943	599683	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9218	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	306304	60367	80489	447160	BRKGB BANK	BARBOBRGBXX	41910100000154	RJPR00002715
9219	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	390220	76905	102540	569665	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9220	PRATAPGARH	DHAMOTAR	295162	TEELA	374174	73742	98323	546239	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9221	PRATAPGARH	DHAMOTAR	36759	THARA	302739	59664	79552	441955	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9222	PRATAPGARH	DHARIAWAD	42307	AAD	789474	155590	207453	1152517	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9223	PRATAPGARH	DHARIAWAD	294992	AMBAV	339467	66902	89203	495572	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9224	PRATAPGARH	DHARIAWAD	42311	ANT	375600	74023	98698	548321	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9225	PRATAPGARH	DHARIAWAD	42314	BHANDLA	669781	132001	176001	977783	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9226	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	412447	81285	108380	602112	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9227	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	401512	79130	105507	586149	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9228	PRATAPGARH	DHARIAWAD	42318	BILDIYA	463320	91311	121748	676379	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9229	PRATAPGARH	DHARIAWAD	42319	CHARI	327343	64513	86017	477873	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9230	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	290852	57321	76428	424601	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9231	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	426592	84073	112097	622762	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9232	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	418271	82433	109911	610615	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9233	PRATAPGARH	DHARIAWAD	42322	DATALIYA	364546	71845	95793	532184	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9234	PRATAPGARH	DHARIAWAD	42323	DEVLA	504445	99416	132555	736416	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9235	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	541292	106678	142237	790207	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9236	PRATAPGARH	DHARIAWAD	262212	GADWAS	559953	110356	147141	817450	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9237	PRATAPGARH	DHARIAWAD	294996	GARDA	338397	66691	88922	494010	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9238	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	401155	79060	105413	585628	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9239	PRATAPGARH	DHARIAWAD	42332	GOTHRA	528336	104125	138833	771294	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9240	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	321162	63295	84393	468850	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9241	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	423382	83440	111254	618076	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9242	PRATAPGARH	DHARIAWAD	42333	JHADOLI	635430	125231	166974	927635	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9243	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	289307	57017	76022	422346	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9244	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	595493	117360	156480	869333	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9245	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	339110	66832	89109	495051	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9246	PRATAPGARH	DHARIAWAD	42337	KHOONTA	564589	111269	148359	824217	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9247	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	525008	103469	137958	766435	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9248	PRATAPGARH	DHARIAWAD	42341	LODIYA	465697	91780	122373	679850	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9249	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	488875	96348	128463	713686	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9250	PRATAPGARH	DHARIAWAD	42343	MANDVI	476751	93958	125278	695987	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9251	PRATAPGARH	DHARIAWAD	262215	MANPUR	369538	72829	97105	539472	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9252	PRATAPGARH	DHARIAWAD	42345	MUGANA	587648	115814	154418	857880	SBI BANK	SBIN0031218	51056872751	RJPR00002875

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9253	PRATAPGARH	DHARIAWAD	295005	MUNIYA	345528	68097	90796	504421	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9254	PRATAPGARH	DHARIAWAD	42347	NALWA	409594	80723	107631	597948	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9255	PRATAPGARH	DHARIAWAD	42346	NAD	596087	117477	156636	870200	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9256	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	304997	60109	80145	445251	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9257	PRATAPGARH	DHARIAWAD	262189	PAHARA	458565	90374	120499	669438	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9258	PRATAPGARH	DHARIAWAD	42350	PAREL	507774	100072	133430	741276	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9259	PRATAPGARH	DHARIAWAD	42351	PARSOLA	776399	153013	204017	1133429	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9260	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	298816	58891	78521	436228	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9261	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	740622	145962	194616	1081200	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9262	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	414943	81777	109036	605756	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9263	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	333999	65825	87766	487590	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9264	PRATAPGARH	DHARIAWAD	42353	SIHAR	608686	119960	159947	888593	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9265	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	342438	67488	89984	499910	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9266	PRATAPGARH	DHARIAWAD	42312	VAJPURA	516213	101735	135647	753595	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9267	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	327699	64583	86111	478393	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9268	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	454048	89484	119312	662844	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9269	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	280155	55213	73617	408985	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9270	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	427661	84284	112378	624323	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9271	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	359673	70884	94513	525070	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9272	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	699377	137834	183778	1020989	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9273	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	456544	89976	119968	666488	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9274	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	447630	88219	117625	653474	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9275	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	309751	61046	81395	452192	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9276	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	393548	77561	103414	574523	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9277	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	404246	79669	106225	590140	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9278	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	380949	75078	100103	556130	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9279	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	432178	85174	113565	630917	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9280	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	434555	85642	114190	634387	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9281	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	622474	122677	163570	908721	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9282	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	561974	110754	147672	820400	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9283	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	319379	62943	83924	466246	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9284	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	700566	138068	184090	1022724	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9285	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	346955	68378	91171	506504	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9286	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	539509	106327	141769	787605	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9287	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	312842	61655	82207	456704	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9288	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	449532	88594	118125	656251	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9289	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	632340	124622	166162	923124	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9290	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	312842	61655	82207	456704	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9291	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	381900	75265	100353	557518	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9292	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	307612	60624	80832	449068	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9293	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	353849	69737	92982	516568	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9294	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	390220	76905	102540	569665	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9295	PRATAPGARH	PRATAPGARH	36715	ASAWATA	312842	61655	82207	456704	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9296	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	540104	106444	141925	788473	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9297	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	400561	78943	105257	584761	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9298	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	181382	35747	47662	264791	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9299	PRATAPGARH	PRATAPGARH	36719	BARI LANK	332454	65520	87360	485334	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9300	PRATAPGARH	PRATAPGARH	36720	BAROTHA	472591	93138	124184	689913	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9301	PRATAPGARH	PRATAPGARH	36721	BASAD	564232	111199	148265	823696	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9302	PRATAPGARH	PRATAPGARH	36722	BASERA	306542	60413	80551	447506	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9303	PRATAPGARH	PRATAPGARH	36723	BORI	400680	78966	105288	584934	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9304	PRATAPGARH	PRATAPGARH	36725	DABRA	324966	64044	85392	474402	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9305	PRATAPGARH	PRATAPGARH	36728	GADOLA	507060	99932	133242	740234	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9306	PRATAPGARH	PRATAPGARH	36729	GANDHER	322945	63646	84861	471452	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9307	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	565064	111363	148484	824911	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9308	PRATAPGARH	PRATAPGARH	36732	JHASRI	447511	88196	117594	653301	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9309	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	349213	68823	91764	509800	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9310	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	362407	71423	95231	529061	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9311	PRATAPGARH	PRATAPGARH	36736	KERWAS	440261	86767	115689	642717	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9312	PRATAPGARH	PRATAPGARH	36737	KHEROT	371084	73133	97511	541728	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9313	PRATAPGARH	PRATAPGARH	36740	KULTHANA	624257	123029	164038	911324	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9314	PRATAPGARH	PRATAPGARH	36741	KUNI	429088	84565	112753	626406	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9315	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	350758	69128	92170	512056	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9316	PRATAPGARH	PRATAPGARH	295135	MACHLANA	396044	78053	104070	578167	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9317	PRATAPGARH	PRATAPGARH	295147	MAGRODA	412328	81262	108349	601939	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9318	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	386654	76202	101603	564459	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9319	PRATAPGARH	PRATAPGARH	295131	ODWARA	217634	42891	57189	317714	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9320	PRATAPGARH	PRATAPGARH	36751	PANMODI	340536	67113	89484	497133	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9321	PRATAPGARH	PRATAPGARH	36752	PEELOO	530714	104593	139458	774765	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9322	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	351353	69245	92326	512924	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9323	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	293943	57930	77240	429113	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9324	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	417439	82269	109692	609400	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9325	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	389982	76858	102477	569317	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9326	PRATAPGARH	SUHAGPURA	295101	BANGHATI	312723	61632	82175	456530	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9327	PRATAPGARH	SUHAGPURA	34595	CHHARI	375481	74000	98667	548148	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9328	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	354443	69854	93138	517435	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9329	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	300837	59289	79052	439178	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9330	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	385109	75897	101197	562203	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9331	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	450839	88852	118469	658160	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9332	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	378096	74515	99354	551965	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9333	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	315100	62100	82800	460000	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9334	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	302501	59617	79489	441607	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9335	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	291209	57392	76522	425123	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9336	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	317834	62639	83518	463991	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9337	PRATAPGARH	SUHAGPURA	295092	PADALIYA	389864	76834	102446	569144	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9338	PRATAPGARH	SUHAGPURA	36750	PANDAWA	318904	62850	83800	465554	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9339	PRATAPGARH	SUHAGPURA	295106	PATELIYA	367042	72337	96449	535828	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9340	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	502306	98995	131993	733294	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9341	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	335901	66199	88266	490366	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9342	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	287049	56572	75429	419050	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9343	PRATAPGARH	SUHAGPURA	34625	SODALPUR	304284	59968	79958	444210	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9344	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	471996	93021	124028	689045	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9345	PRATAPGARH	SUHAGPURA	295213	TALAYA	293111	57766	77022	427899	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9346	PRATAPGARH	SUHAGPURA	36761	VEERPUR	355275	70018	93357	518650	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9347	RAJSAMAND	AMET	41117	AGARIYA	577640	113841	151789	843270	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9348	RAJSAMAND	AMET	41118	AIDANA	466346	91908	122544	680798	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9349	RAJSAMAND	AMET	41119	BEEKAWAS	428302	84410	112547	625259	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9350	RAJSAMAND	AMET	41120	DOWADA	448271	88345	117794	654410	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9351	RAJSAMAND	AMET	41121	GALWA	334740	65971	87961	488672	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9352	RAJSAMAND	AMET	41122	GHOSUNDI	410829	80966	107955	599750	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9353	RAJSAMAND	AMET	41123	GOWAL	417457	82273	109697	609427	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9354	RAJSAMAND	AMET	41126	JEELOLA	376572	74215	98953	549740	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9355	RAJSAMAND	AMET	41124	JETPURA	370633	73044	97393	541070	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9356	RAJSAMAND	AMET	41125	JHOR	455329	89736	119649	664714	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9357	RAJSAMAND	AMET	41127	KHAKHAR MALA	471425	92909	123878	688212	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9358	RAJSAMAND	AMET	41128	LIKI	408677	80542	107390	596609	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9359	RAJSAMAND	AMET	41129	LODHIYANA	308488	60797	81062	450347	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9360	RAJSAMAND	AMET	41130	OLANO KA KHERA	366501	72230	96307	535038	SBI BANK	SBIN0031214	51054304961	RJRA00003672

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9361	RAJSAMAND	AMET	41131	PANOTIYA	494751	97506	130008	722265	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9362	RAJSAMAND	AMET	41132	RACHHETI	474610	93536	124715	692861	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9363	RAJSAMAND	AMET	41134	SAKARDA	354279	69821	93095	517195	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9364	RAJSAMAND	AMET	41135	SARDARGARH	568085	111958	149278	829321	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9365	RAJSAMAND	AMET	41133	SELA GURHA	458256	90313	120418	668987	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9366	RAJSAMAND	AMET	41136	SIYANA	426408	84037	112049	622494	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9367	RAJSAMAND	BHIM	41137	AJEETGARH	470134	92654	123539	686327	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9368	RAJSAMAND	BHIM	41138	BAGGAR	358066	70568	94090	522724	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9369	RAJSAMAND	BHIM	41139	BAGHNA	496386	97828	130437	724651	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9370	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	358927	70737	94317	523981	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9371	RAJSAMAND	BHIM	41140	BALI	398090	78456	104608	581154	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9372	RAJSAMAND	BHIM	41141	BAR	475040	93621	124828	693489	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9373	RAJSAMAND	BHIM	41142	BARAR	483819	95351	127135	706305	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9374	RAJSAMAND	BHIM	41143	BARJAL	362284	71399	95199	528882	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9375	RAJSAMAND	BHIM	262240	BILYAWAS	289896	57133	76177	423206	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9376	RAJSAMAND	BHIM	41145	BORWA	460235	90703	120938	671876	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9377	RAJSAMAND	BHIM	41146	CHHAPLI	485885	95758	127678	709321	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9378	RAJSAMAND	BHIM	41147	DAWER	549063	108210	144279	801552	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9379	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	661906	130449	173931	966286	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9380	RAJSAMAND	BHIM	41148	DOONGARKHERA	405320	79881	106508	591709	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9381	RAJSAMAND	BHIM	294894	HAMELA KI BER	267430	52705	70274	390409	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9382	RAJSAMAND	BHIM	41149	KACHHBALI	368395	72603	96804	537802	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9383	RAJSAMAND	BHIM	41150	KALA GUMAN	383888	75657	100876	560421	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9384	RAJSAMAND	BHIM	41151	KALADEH	537357	105903	141203	784463	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9385	RAJSAMAND	BHIM	41152	KHEEMA KHERA	248839	49041	65388	363268	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9386	RAJSAMAND	BHIM	41153	KOOKAR KHERA	566536	111653	148871	827060	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9387	RAJSAMAND	BHIM	41154	KOOKRA	521003	102679	136906	760588	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9388	RAJSAMAND	BHIM	41155	KUSHALPURA	420555	82883	110511	613949	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9389	RAJSAMAND	BHIM	41156	LAGET KHERA	479085	94418	125891	699394	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9390	RAJSAMAND	BHIM	41157	LAKHA GURHA	405665	79949	106598	592212	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9391	RAJSAMAND	BHIM	41158	LASARIYA	167413	32994	43992	244399	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9392	RAJSAMAND	BHIM	41159	MANDAWAR	358410	70636	94181	523227	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9393	RAJSAMAND	BHIM	41160	PEEPALI	484250	95436	127248	706934	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9394	RAJSAMAND	BHIM	41161	SAMELIYA	424773	83714	111619	620106	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9395	RAJSAMAND	BHIM	41162	SAROTH	280255	55233	73644	409132	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9396	RAJSAMAND	BHIM	41163	SHEKHAWAS	519023	102289	136386	757698	SBI BANK	SBIN0031533	51041231725	RJRA00003572

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9397	RAJSAMAND	BHIM	41164	THANETA	299708	59067	78755	437530	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9398	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	374076	73723	98297	546096	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9399	RAJSAMAND	BHIM	41166	TOGI	428904	84529	112705	626138	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9400	RAJSAMAND	DELWADA	41191	BILOTA	422449	83256	111008	616713	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9401	RAJSAMAND	DELWADA	41192	DELWARA	381220	75131	100175	556526	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9402	RAJSAMAND	DELWADA	41196	GHODACH	522466	102968	137290	762724	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9403	RAJSAMAND	DELWADA	41199	KALIWAS	395164	77879	103839	576882	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9404	RAJSAMAND	DELWADA	41200	KAROLI	341626	67328	89770	498724	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9405	RAJSAMAND	DELWADA	41201	KESOOOLI	397229	78286	104381	579896	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9406	RAJSAMAND	DELWADA	41206	LAL MADRI	355742	70110	93480	519332	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9407	RAJSAMAND	DELWADA	41208	MANDIYANA	470048	92637	123516	686201	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9408	RAJSAMAND	DELWADA	41211	NEDACH	432003	85139	113519	630661	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9409	RAJSAMAND	DELWADA	41212	NEGDIYA	461010	90856	121141	673007	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9410	RAJSAMAND	DELWADA	41213	RAMPUR	384318	75742	100989	561049	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9411	RAJSAMAND	DELWADA	41216	SALOR	451628	89007	118676	659311	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9412	RAJSAMAND	DELWADA	41219	SEMAL	347651	68515	91354	507520	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9413	RAJSAMAND	DELWADA	41221	SHISHVI	454813	89635	119513	663961	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9414	RAJSAMAND	DELWADA	41224	UPLI ODAN	576435	113604	151472	841511	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9415	RAJSAMAND	DELWADA	41226	UTHNOL	506801	99881	133174	739856	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9416	RAJSAMAND	DEOGARH	41167	ANJNA	404804	79779	106372	590955	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9417	RAJSAMAND	DEOGARH	41168	DAULPURA	344983	67989	90652	503624	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9418	RAJSAMAND	DEOGARH	41169	ISARMAND	350922	69160	92213	512295	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9419	RAJSAMAND	DEOGARH	41170	JEERAN	444828	87667	116889	649384	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9420	RAJSAMAND	DEOGARH	41171	KAKROD	347221	68430	91240	506891	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9421	RAJSAMAND	DEOGARH	41172	KALESARIYA	409452	80695	107593	597740	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9422	RAJSAMAND	DEOGARH	41173	KUANTHAL	342056	67413	89883	499352	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9423	RAJSAMAND	DEOGARH	41174	KUNDWA	338785	66768	89024	494577	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9424	RAJSAMAND	DEOGARH	41175	LASSANI	536238	105682	140909	782829	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9425	RAJSAMAND	DEOGARH	41176	MAD	438286	86378	115170	639834	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9426	RAJSAMAND	DEOGARH	41177	MADARIYA	395422	77930	103906	577258	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9427	RAJSAMAND	DEOGARH	41178	MIYALA	357722	70500	94000	522222	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9428	RAJSAMAND	DEOGARH	41179	NARANA	426494	84054	112072	622620	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9429	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	332674	65564	87418	485656	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9430	RAJSAMAND	DEOGARH	41181	PARDI	380015	74893	99858	554766	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9431	RAJSAMAND	DEOGARH	41182	SANGAWAS	419522	82680	110239	612441	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9432	RAJSAMAND	DEOGARH	294936	SOHANGARH	338785	66768	89024	494577	RMGB BANK	RMGB0000520	83063701868	RJRA00003832



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9433	RAJSAMAND	DEOGARH	41183	SWADARI(A)	597609	117777	157036	872422	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9434	RAJSAMAND	DEOGARH	41184	TAL	356689	70296	93728	520713	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9435	RAJSAMAND	DEOGARH	41185	VIJAIPURA	529352	104325	139100	772777	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9436	RAJSAMAND	KHAMNOR	41187	BAGOL	581513	114605	152806	848924	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9437	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	361423	71229	94972	527624	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9438	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	496903	97930	130573	725406	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9439	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	465400	91721	122295	679416	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9440	RAJSAMAND	KHAMNOR	41190	BIJNOL	366587	72247	96329	535163	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9441	RAJSAMAND	KHAMNOR	41193	DHANYLA	565159	111382	148509	825050	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9442	RAJSAMAND	KHAMNOR	41194	FATEHPUR	398607	78558	104743	581908	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9443	RAJSAMAND	KHAMNOR	41195	GAON GURHA	503014	99134	132179	734327	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9444	RAJSAMAND	KHAMNOR	41197	GUNJOL	595285	117319	156425	869029	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9445	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	419092	82595	110126	611813	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9446	RAJSAMAND	KHAMNOR	41202	KHAMNOR	439922	86700	115600	642222	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9447	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	283957	55962	74616	414535	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9448	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	500173	98574	131432	730179	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9449	RAJSAMAND	KHAMNOR	41205	KUNTHWA	555863	109550	146066	811479	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9450	RAJSAMAND	KHAMNOR	41207	MACHIND	430023	84749	112999	627771	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9451	RAJSAMAND	KHAMNOR	41209	MOLELA	419006	82578	110104	611688	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9452	RAJSAMAND	KHAMNOR	41210	NAMANA	301085	59338	79117	439540	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9453	RAJSAMAND	KHAMNOR	41214	SAGROON	398607	78558	104743	581908	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9454	RAJSAMAND	KHAMNOR	41215	SALODA	253142	49889	66519	369550	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9455	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	493287	97217	129623	720127	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9456	RAJSAMAND	KHAMNOR	41218	SEMA	477364	94079	125439	696882	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9457	RAJSAMAND	KHAMNOR	41220	SHISHODA	288691	56895	75860	421446	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9458	RAJSAMAND	KHAMNOR	41222	TATOL	427958	84342	112456	624756	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9459	RAJSAMAND	KHAMNOR	41225	UNTHARDA	238940	47090	62787	348817	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9460	RAJSAMAND	KHAMNOR	41223	UNWAS	286797	56522	75363	418682	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9461	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	407730	80356	107141	595227	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9462	RAJSAMAND	KUMBHALGARH	41228	ANTRI	364263	71789	95719	531771	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9463	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	365899	72111	96149	534159	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9464	RAJSAMAND	KUMBHALGARH	41263	BARDARA	341798	67362	89816	498976	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9465	RAJSAMAND	KUMBHALGARH	41229	BARGAON	288605	56878	75838	421321	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9466	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	336203	66259	88345	490807	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9467	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	467551	92145	122860	682556	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9468	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	380531	74995	99994	555520	SBI BANK	SBIN0032028	51061581267	RJRA00003769

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9469	RAJSAMAND	KUMBHALGARH	41234	GAWAR	296868	58507	78009	433384	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9470	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	416854	82154	109538	608546	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9471	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	301430	59406	79208	440044	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9472	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	290240	57201	76267	423708	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9473	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	345757	68142	90856	504755	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9474	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	292048	57557	76742	426347	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9475	RAJSAMAND	KUMBHALGARH	41237	KARIYA	306336	60373	80497	447206	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9476	RAJSAMAND	KUMBHALGARH	41240	KELWARA	360390	71026	94701	526117	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9477	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	365985	72128	96171	534284	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9478	RAJSAMAND	KUMBHALGARH	41243	KOYAL	335601	66140	88187	489928	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9479	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	347307	68447	91263	507017	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9480	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	315029	62086	82781	459896	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9481	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	286711	56505	75340	418556	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9482	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	341109	67226	89635	497970	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9483	RAJSAMAND	KUMBHALGARH	41248	MORCHA	269066	53028	70703	392797	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9484	RAJSAMAND	KUMBHALGARH	41249	OLADAR	246515	48583	64778	359876	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9485	RAJSAMAND	KUMBHALGARH	41250	ORA	363230	71586	95447	530263	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9486	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	312791	61645	82193	456629	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9487	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	285678	56302	75069	417049	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9488	RAJSAMAND	KUMBHALGARH	41253	REECHHER	318128	62697	83596	464421	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9489	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	339302	66870	89160	495332	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9490	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	348512	68685	91580	508777	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9491	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	381736	75233	100310	557279	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9492	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	290412	57235	76313	423960	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9493	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	364005	71738	95651	531394	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9494	RAJSAMAND	KUMBHALGARH	41259	TALADARI	355398	70042	93389	518829	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9495	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	348856	68753	91670	509279	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9496	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	494320	97421	129894	721635	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9497	RAJSAMAND	KUMBHALGARH	41262	USAR	242641	47820	63760	354221	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9498	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	236272	46565	62086	344923	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9499	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	371321	73180	97573	542074	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9500	RAJSAMAND	RAILMAGRA	41266	CHARANA	386212	76115	101486	563813	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9501	RAJSAMAND	RAILMAGRA	41267	CHOKRI	280944	55369	73825	410138	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9502	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	474696	93553	124738	692987	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9503	RAJSAMAND	RAILMAGRA	41269	GAWARADI	477880	94181	125574	697635	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9504	RAJSAMAND	RAILMAGRA	41270	GILUND	591756	116623	155498	863877	SBI BANK	SBIN0031467	51066351975	RJRA00003630

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9505	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	331039	65241	86988	483268	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9506	RAJSAMAND	RAILMAGRA	41272	JAWASYA	286797	56522	75363	418682	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9507	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	247289	48736	64981	361006	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9508	RAJSAMAND	RAILMAGRA	41274	JOONDA	376400	74181	98908	549489	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9509	RAJSAMAND	RAILMAGRA	41275	KABRA	286797	56522	75363	418682	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9510	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	357549	70466	93955	521970	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9511	RAJSAMAND	RAILMAGRA	41277	KOTRII	430282	84800	113067	628149	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9512	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	238768	47056	62742	348566	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9513	RAJSAMAND	RAILMAGRA	41279	KURAJ	685231	135046	180061	1000338	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9514	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	472544	93129	124172	689845	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9515	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	553109	109007	145342	807458	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9516	RAJSAMAND	RAILMAGRA	41282	ORA	323206	63698	84930	471834	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9517	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	370805	73078	97438	541321	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9518	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	390516	76963	102617	570096	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9519	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	306250	60356	80474	447080	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9520	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	320796	63223	84297	468316	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9521	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	741179	146072	194762	1082013	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9522	RAJSAMAND	RAILMAGRA	41288	RAJPURA	272853	53774	71699	398326	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9523	RAJSAMAND	RAILMAGRA	41289	SADRI	457739	90211	120282	668232	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9524	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	453177	89312	119083	661572	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9525	RAJSAMAND	RAILMAGRA	41291	SANSERA	370374	72994	97325	540693	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9526	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	252712	49805	66406	368923	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9527	RAJSAMAND	RAJSAMAND	41294	ATMA	468412	92315	123086	683813	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9528	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	435274	85784	114379	635437	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9529	RAJSAMAND	RAJSAMAND	41298	BANAI	317439	62561	83415	463415	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9530	RAJSAMAND	RAJSAMAND	41295	BARARDA	504047	99338	132450	735835	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9531	RAJSAMAND	RAJSAMAND	41297	BHANA	589001	116081	154774	859856	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9532	RAJSAMAND	RAJSAMAND	41299	BHATOLI	383458	75572	100763	559793	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9533	RAJSAMAND	RAJSAMAND	41300	BHAWA	367792	72485	96646	536923	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9534	RAJSAMAND	RAJSAMAND	41301	BINOL	247203	48719	64959	360881	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9535	RAJSAMAND	RAJSAMAND	41302	BORAJ	366157	72162	96216	534535	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9536	RAJSAMAND	RAJSAMAND	294915	DEOPURA	347049	68396	91195	506640	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9537	RAJSAMAND	RAJSAMAND	41303	DHANYALA	327682	64580	86106	478368	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9538	RAJSAMAND	RAJSAMAND	41293	EMRI	716218	141153	188203	1045574	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9539	RAJSAMAND	RAJSAMAND	294906	GHATI	438028	86327	115102	639457	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9540	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	345327	68057	90743	504127	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9541	RAJSAMAND	RAJSAMAND	41304	KELWA	1008093	198675	264900	1471668	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9542	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	362972	71535	95380	529887	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9543	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	522811	103036	137381	763228	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9544	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	395336	77913	103884	577133	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9545	RAJSAMAND	RAJSAMAND	41308	MOHI	632813	124715	166287	923815	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9546	RAJSAMAND	RAJSAMAND	41309	MUNDOL	335601	66140	88187	489928	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9547	RAJSAMAND	RAJSAMAND	41310	PARASLI	403168	79457	105942	588567	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9548	RAJSAMAND	RAJSAMAND	41311	PASOOND	409366	80678	107571	597615	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9549	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	369255	72773	97031	539059	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9550	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	522811	103036	137381	763228	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9551	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	482528	95097	126796	704421	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9552	RAJSAMAND	RAJSAMAND	41313	PHARARA	345930	68176	90901	505007	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9553	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	418920	82561	110081	611562	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9554	RAJSAMAND	RAJSAMAND	294930	POOTHOL	356603	70279	93706	520588	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9555	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	570495	112433	149911	832839	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9556	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	354193	69804	93073	517070	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9557	RAJSAMAND	RAJSAMAND	41318	SAKRODA	326563	64359	85812	476734	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9558	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	354709	69906	93208	517823	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9559	RAJSAMAND	RAJSAMAND	41321	TASOL	310984	61289	81718	453991	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9560	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	500377	98615	131486	730478	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9561	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	368167	72558	96745	537470	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9562	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	382693	75421	100562	558676	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9563	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	372387	73390	97854	543631	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9564	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	387994	76466	101955	566415	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9565	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	316048	62287	83049	461384	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9566	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	309374	60972	81295	451641	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9567	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	420678	82907	110543	614128	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9568	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	340783	67162	89549	497494	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9569	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	354524	69870	93160	517554	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9570	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	294553	58051	77401	430005	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9571	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	415378	81863	109150	606391	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9572	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	176182	34722	46296	257200	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9573	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	375725	74048	98731	548504	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9574	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	471521	92927	123903	688351	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9575	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	256765	50603	67471	374839	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9576	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	413219	81437	108583	603239	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9577	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	322134	63486	84648	470268	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9578	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	255783	50410	67213	373406	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9579	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	385736	76021	101361	563118	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9580	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	412826	81360	108480	602666	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9581	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	391723	77201	102935	571859	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9582	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	122493	24141	32188	178822	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9583	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	430886	84919	113225	629030	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9584	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	477606	94127	125502	697235	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9585	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	342059	67413	89884	499356	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9586	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	299657	59057	78742	437456	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9587	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	383184	75518	100691	559393	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9588	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	553477	109080	145439	807996	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021
9589	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	746836	147187	196249	1090272	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9590	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	440014	86718	115624	642356	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9591	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	449633	88614	118152	656399	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9592	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	665567	131170	174893	971630	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9593	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	501948	98924	131899	732771	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9594	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	395649	77975	103966	577590	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9595	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	466319	91902	122536	680757	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9596	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	680486	134110	178814	993410	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9597	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	327827	64608	86144	478579	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9598	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	324391	63931	85242	473564	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9599	SAWAI MADHOPUR	BONLI	41358	BAGROLI	441486	87008	116011	644505	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9600	SAWAI MADHOPUR	BONLI	41359	BAPUI	500672	98673	131563	730908	BRKGB BANK	BARBOBRGBXX	41720100003172	RJSM00003213
9601	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	335679	66156	88208	490043	BOB BANK	BARBOBONLIX	14960100000278	RJSM00003200
9602	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	411256	81050	108067	600373	BOB BANK	BARBOBONLIX	14960100000534	RJSM00003214
9603	SAWAI MADHOPUR	BONLI	41367	BORDA	529430	104340	139120	772890	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9604	SAWAI MADHOPUR	BONLI	41369	DATOOI	462098	91070	121427	674595	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9605	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	434910	85712	114283	634905	BOB BANK	BARBOBONLIX	14960100000482	RJSM00003209
9606	SAWAI MADHOPUR	BONLI	41372	GOTOR	543858	107184	142912	793954	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9607	SAWAI MADHOPUR	BONLI	41373	HATHROLI	607264	119680	159573	886517	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9608	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	548570	108112	144150	800832	BOB BANK	BARBOBONLIX	14960100009292	RJSM00003207
9609	SAWAI MADHOPUR	BONLI	41375	JASTANA	468184	92270	123026	683480	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9610	SAWAI MADHOPUR	BONLI	41376	JHANOON	575267	113374	151165	839806	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9611	SAWAI MADHOPUR	BONLI	41380	KODYAI	486734	95926	127901	710561	BRKGB BANK	BARBOBRGBXX	46550100001352	RJSM00003183
9612	SAWAI MADHOPUR	BONLI	41381	KOLARA	486734	95926	127901	710561	BRKGB BANK	BARBOBRGBXX	41720100001521	RJSM00003211

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9613	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	403502	79522	106030	589054	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9614	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	649568	128017	170689	948274	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9615	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	515296	101555	135406	752257	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9616	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	699036	137766	183688	1020490	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9617	SAWAI MADHOPUR	BONLI	41389	MORAN	514609	101419	135226	751254	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9618	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	472502	93121	124161	689784	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9619	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	579586	114225	152300	846111	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9620	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	571341	112600	150133	834074	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9621	SAWAI MADHOPUR	BONLI	41397	THADOLI	629937	124148	165531	919616	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9622	SAWAI MADHOPUR	BONLI	41398	UDGAON	641029	126334	168445	935808	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9623	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	388288	76524	102032	566844	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9624	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	489581	96487	128649	714717	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9625	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	917915	180903	241204	1340022	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9626	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	409194	80644	107526	597364	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	511763	100858	134478	747099	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1377853	271548	362064	2011465	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	445510	87801	117068	650379	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	454148	89504	119338	662990	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	745069	146839	195785	1087693	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	508818	100278	133704	742800	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	391822	77220	102960	572002	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJLOORI	363946	71727	95636	531309	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	726911	143260	191013	1061184	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	352266	69425	92566	514257	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	622674	122717	163622	909013	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	524915	103450	137934	766299	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	463669	91380	121840	676889	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	534043	105249	140333	779625	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	497138	97976	130635	725749	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	539343	106294	141725	787362	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	644562	127031	169374	940967	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	877770	172991	230655	1281416	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	503027	99137	132182	734346	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9646	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	427058	84165	112220	623443	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9647	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	429512	84648	112864	627024	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9648	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	412826	81360	108480	602666	UNION BANK	UBIN0916153	510101007200984	RJSM00003396

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9649	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	421954	83159	110878	615991	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9650	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	399772	78787	105050	583609	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9651	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	434125	85557	114077	633759	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9652	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	462000	91051	121401	674452	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9653	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	343825	67761	90348	501934	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9654	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	405170	79851	106468	591489	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9655	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	430101	84764	113019	627884	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9656	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	409391	80683	107577	597651	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9657	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	528154	104089	138785	771028	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9658	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	346966	68380	91174	506520	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9659	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	363456	71630	95507	530593	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9660	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	419598	82695	110259	612552	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9661	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	499788	98498	131331	729617	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9662	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	794243	156530	208706	1159479	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9663	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	488403	96255	128339	712997	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9664	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	545429	107493	143324	796246	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9665	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	406053	80025	106700	592778	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9666	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	401637	79155	105540	586332	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9667	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	305350	60178	80238	445766	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9668	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1205990	237677	316902	1760569	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9669	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	420089	82791	110388	613268	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9670	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	376902	74280	99040	550222	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9671	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	321152	63293	84390	468835	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9672	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	446786	88053	117404	652243	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9673	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	388484	76563	102083	567130	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9674	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	482808	95152	126869	704829	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9675	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	392803	77414	103218	573435	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9676	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	373958	73700	98266	545924	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9677	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	621889	122562	163416	907867	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9678	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	695503	137070	182760	1015333	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9679	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	489188	96409	128546	714143	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9680	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	423132	83391	111188	617711	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9681	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	561231	110608	147477	819316	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9682	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	403305	79484	105978	588767	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9683	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	825750	162739	216985	1205474	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9684	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	474171	93450	124600	692221	UNION BANK	UBIN0549801	498002010004985	RJSM00002979

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9685	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	458761	90413	120550	669724	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9686	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	886702	174752	233002	1294456	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9687	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	426273	84010	112013	622296	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9688	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	459350	90529	120705	670584	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9689	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	417734	82327	109769	609830	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9690	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	358352	70624	94165	523141	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9691	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	378767	74648	99530	552945	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9692	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	476036	93817	125090	694943	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9693	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	550238	108441	144588	803267	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9694	SAWAI MADHOPUR	KHANDAR	41442	BALER	559366	110240	146987	816593	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9695	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	501064	98750	131667	731481	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9696	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJРАН	576543	113625	151500	841668	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9697	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1108034	218372	291162	1617568	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9698	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	522756	103025	137367	763148	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9699	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	363946	71727	95636	531309	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9700	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	477312	94069	125425	696806	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9701	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	414691	81727	108970	605388	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9702	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	277966	54782	73042	405790	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9703	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	583806	115057	153409	852272	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9704	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	387012	76272	101697	564981	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9705	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1204616	237406	316541	1758563	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9706	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	525013	103470	137960	766443	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9707	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	226240	44587	59450	330277	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9708	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	475643	93740	124987	694370	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9709	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	392410	77336	103115	572861	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9710	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	518045	102096	136129	756270	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9711	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	844890	166511	222015	1233416	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9712	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	410470	80896	107861	599227	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9713	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	440799	86873	115830	643502	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9714	SAWAI MADHOPUR	KHANDAR	41463	PALI	477606	94127	125502	697235	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9715	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	478980	94398	125863	699241	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9716	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	369148	72752	97003	538903	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9717	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	387307	76331	101774	565412	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9718	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	488010	96177	128236	712423	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9719	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	383282	75537	100717	559536	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9720	SAWAI MADHOPUR	KHANDAR	41471	TODRA	621595	122504	163339	907438	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9721	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	195027	38436	51248	284711	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9722	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	445412	87782	117043	650237	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9723	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	414691	81727	108970	605388	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9724	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	244398	48166	64221	356785	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9725	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	343727	67742	90322	501791	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9726	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	290627	57277	76369	424273	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	305055	60120	80161	445336	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	172256	33948	45264	251468	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9729	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	160478	31627	42169	234274	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9730	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	280419	55265	73687	409371	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9731	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	219271	43214	57619	320104	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9732	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	271978	53602	71469	397049	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212
9733	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	416261	82037	109383	607681	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	192083	37856	50474	280413	BRKGB BANK	BARBOBRGBXX	41180100013429	RJSM00003381
9735	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	237527	46812	62416	346755	BOB BANK	BARBOMALARN	13930100006755	RJSM00003073
9736	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	336366	66291	88388	491045	BRKGB BANK	BARBOBRGBXX	41180100013438	RJSM00003379
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	289547	57064	76085	422696	BRKGB BANK	BARBOBRGBXX	41220100006040	RJSM00003222
9738	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	752529	148309	197745	1098583	BOB BANK	BARBOMALARN	13930100006622	RJSM00003198
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1257225	247774	330366	1835365	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9740	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	357763	70508	94011	522282	BOB BANK	BARBOBONLIX	14960100000685	RJSM00003210
9741	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	326747	64395	85861	477003	BRKGB BANK	BARBOBRGBXX	41220100016541	RJSM00003446
9742	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	286603	56484	75312	418399	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9743	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	200916	39597	52796	293309	BRKGB BANK	BARBOBRGBXX	41220100006060	RJSM00003227
9744	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	528841	104224	138966	772031	BRKGB BANK	BARBOBRGBXX	41180100000123	RJSM00003228
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	233601	46038	61384	341023	BRKGB BANK	BARBOBRGBXX	41220100016220	RJSM00003383
9746	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	346083	68206	90941	505230	BOB BANK	BARBOMALDUN	29260100001448	RJSM00003199
9747	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	393490	77549	103399	574438	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9748	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	311043	61300	81734	454077	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9749	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	390742	77008	102677	570427	BOB BANK	BARBOKUNDER	16390100008455	RJSM00003186
9750	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	273254	53853	71804	398911	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	385442	75963	101284	562689	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	532767	104998	139997	777762	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	337740	66562	88749	493051	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	383871	75653	100871	560395	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	260887	51416	68554	380857	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	321839	63428	84571	469838	ICICI BANK	ICIC0000656	065601000953	RJSM00003361

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	362965	71533	95378	529876	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	363358	71611	95481	530450	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	438836	86486	115315	640637	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	170784	33658	44878	249320	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	199444	39307	52409	291160	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	327434	64531	86041	478006	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	359333	70818	94423	524574	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	510978	100704	134272	745954	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	385343	75944	101258	562545	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	388877	76640	102187	567704	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	653788	128849	171798	954435	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	498218	98189	130919	727326	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	355211	70005	93340	518556	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	305154	60140	80186	445480	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	457583	90181	120241	668005	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	378277	74551	99401	552229	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	338427	66697	88930	494054	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	346966	68380	91174	506520	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	406544	80122	106829	593495	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	519026	102290	136386	757702	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	364928	71920	95893	532741	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	297988	58728	78304	435020	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	420678	82907	110543	614128	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	475545	93721	124961	694227	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	160184	31569	42092	233845	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	865011	170477	227302	1262790	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	319189	62906	83875	465970	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9784	SIKAR	AJEETGARH	41818	ASPURA	334031	65831	87775	487637	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9785	SIKAR	AJEETGARH	41646	BURJA KI DHANI	419140	82604	110139	611883	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9786	SIKAR	AJEETGARH	41730	CHEEPLATA	441920	87094	116125	645139	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9787	SIKAR	AJEETGARH	41735	DEEPAWAS	431421	85025	113366	629812	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9788	SIKAR	AJEETGARH	41823	DIVRALA	690116	136008	181344	1007468	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9789	SIKAR	AJEETGARH	41824	GARH TAKNET	538253	106079	141439	785771	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9790	SIKAR	AJEETGARH	41656	HARDAS KA BAS	236839	46676	62235	345750	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9791	SIKAR	AJEETGARH	41657	HATHIDEH	291906	57529	76705	426140	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9792	SIKAR	AJEETGARH	41826	HATHORA	383156	75512	100683	559351	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9793	SIKAR	AJEETGARH	262708	JUGALPURA	316666	62409	83212	462287	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9794	SIKAR	AJEETGARH	41829	JUGRAJPURA	416169	82019	109358	607546	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9795	SIKAR	AJEETGARH	41664	KARADKA	326240	64296	85727	476263	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9796	SIKAR	AJEETGARH	41749	KHATKAR	415179	81824	109098	606101	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9797	SIKAR	AJEETGARH	41750	KISHORPURA	335352	66091	88122	489565	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9798	SIKAR	AJEETGARH	41752	LADI KA BAS	347303	68447	91262	507012	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9799	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	283455	55863	74484	413802	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9800	SIKAR	AJEETGARH	41765	PEETHAL PUR	314553	61992	82656	459201	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9801	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	371403	73196	97595	542194	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9802	SIKAR	AJEETGARH	262686	SAKRAY	239414	47184	62912	349510	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9803	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	334097	65844	87792	487733	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9804	SIKAR	AJEETGARH	41845	SIHORI	548224	108044	144059	800327	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9805	SIKAR	AJEETGARH	41775	TATERA	273749	53950	71934	399633	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9806	SIKAR	AJEETGARH	41777	TODA	353179	69605	92806	515590	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9807	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	303131	59741	79655	442527	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9808	SIKAR	DANTA RAMGARH	41521	BANATHALA	346180	68225	90967	505372	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9809	SIKAR	DANTA RAMGARH	41522	BANOORA	410359	80874	107832	599065	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9810	SIKAR	DANTA RAMGARH	41523	BAY	446212	87940	117253	651405	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9811	SIKAR	DANTA RAMGARH	41524	BHARIJA	324457	63944	85259	473660	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9812	SIKAR	DANTA RAMGARH	41527	CHAINPURA	338719	66755	89007	494481	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9813	SIKAR	DANTA RAMGARH	41528	CHAK	397814	78401	104535	580750	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9814	SIKAR	DANTA RAMGARH	41529	DANSROLI	385533	75981	101308	562822	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9815	SIKAR	DANTA RAMGARH	41532	DHOLASARI	463115	91271	121694	676080	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9816	SIKAR	DANTA RAMGARH	41533	DOODWA	345124	68017	90690	503831	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9817	SIKAR	DANTA RAMGARH	41538	KANKRA	285964	56358	75144	417466	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9818	SIKAR	DANTA RAMGARH	41539	KARAD	397021	78245	104327	579593	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9819	SIKAR	DANTA RAMGARH	294927	KARANPURA	267146	52649	70199	389994	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9820	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	450107	88707	118276	657090	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9821	SIKAR	DANTA RAMGARH	41543	KHOOD	461926	91037	121382	674345	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9822	SIKAR	DANTA RAMGARH	41544	KHORA	356084	70177	93570	519831	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9823	SIKAR	DANTA RAMGARH	41546	KULI	335682	66156	88208	490046	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9824	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	394380	77725	103633	575738	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9825	SIKAR	DANTA RAMGARH	294917	MAGANPURA	338125	66638	88850	493613	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9826	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	316534	62383	83177	462094	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9827	SIKAR	DANTA RAMGARH	41552	MEI	444099	87523	116697	648319	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9828	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	535348	105507	140675	781530	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9829	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	285237	56215	74953	416405	BRKGB BANK	BARB0BRGBXX	4347010000106	RJSK00005912
9830	SIKAR	DANTA RAMGARH	41555	PACHAR	652943	128682	171576	953201	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9831	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	281012	55382	73842	410236	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9832	SIKAR	DANTA RAMGARH	41557	RAMGARH	657763	129632	172843	960238	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9833	SIKAR	DANTA RAMGARH	41559	ROOPGARH	452748	89228	118970	660946	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9834	SIKAR	DANTA RAMGARH	41562	SULYAWAS	371733	73261	97682	542676	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9835	SIKAR	DANTA RAMGARH	41563	SURERA	253346	49930	66573	369849	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9836	SIKAR	DHOD	41564	ANOKHOO	258298	50906	67874	377078	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9837	SIKAR	DHOD	41565	BADALWAS	270513	53313	71084	394910	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9838	SIKAR	DHOD	41566	BADHADAR	315412	62161	82882	460455	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9839	SIKAR	DHOD	41567	BHAIROOPURA	230039	45336	60448	335823	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9840	SIKAR	DHOD	41525	BHEEMA	280814	55343	73790	409947	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9841	SIKAR	DHOD	41526	BHEERANA	378534	74602	99469	552605	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9842	SIKAR	DHOD	41568	BHOOWALA	262590	51751	69002	383343	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9843	SIKAR	DHOD	41569	BIDOLI	429837	84712	112950	627499	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9844	SIKAR	DHOD	41570	BINJASI	370082	72936	97248	540266	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9845	SIKAR	DHOD	41571	BOSANA	284115	55993	74658	414766	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9846	SIKAR	DHOD	41784	CHANDPURA	353906	69748	92997	516651	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9847	SIKAR	DHOD	294921	CHIRASARA	329343	64907	86543	480793	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9848	SIKAR	DHOD	41572	DHOD	536141	105663	140884	782688	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9849	SIKAR	DHOD	41573	DOOGOLI	398606	78557	104743	581906	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9850	SIKAR	DHOD	41574	DOOJOD	448258	88343	117791	654392	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9851	SIKAR	DHOD	41575	FATEHPURA	349680	68915	91887	510482	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9852	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	379194	74732	99642	553568	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9853	SIKAR	DHOD	41577	GOTHRA TAGELAN	306630	60431	80574	447635	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9854	SIKAR	DHOD	41789	HARSH	450701	88824	118433	657958	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9855	SIKAR	DHOD	294963	JACHAS	277644	54718	72958	405320	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9856	SIKAR	DHOD	41537	JANA	280681	55317	73756	409754	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9857	SIKAR	DHOD	41578	JERTHI	374968	73899	98532	547399	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9858	SIKAR	DHOD	41579	JHEEGAR CHHOTI	247998	48876	65167	362041	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9859	SIKAR	DHOD	41580	KANWARPURA	345718	68134	90846	504698	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9860	SIKAR	DHOD	41581	KASLI	565193	111388	148518	825099	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9861	SIKAR	DHOD	41582	KHAKHOLI	235057	46325	61767	343149	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9862	SIKAR	DHOD	41583	KIRDOLI	457766	90217	120289	668272	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9863	SIKAR	DHOD	41584	KUDAN	259421	51127	68169	378717	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9864	SIKAR	DHOD	41585	LOSAL CHHOTI	277050	54601	72801	404452	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9865	SIKAR	DHOD	41586	MANDAWARA	392531	77360	103147	573038	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9866	SIKAR	DHOD	41587	MANDOTA	288209	56800	75734	420743	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9867	SIKAR	DHOD	41588	MORDOONGA	459285	90516	120688	670489	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9868	SIKAR	DHOD	41589	MUNDWARA	311120	61316	81754	454190	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9869	SIKAR	DHOD	41590	NAGWA	324391	63931	85242	473564	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9870	SIKAR	DHOD	41797	NANI	308611	60821	81095	450527	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9871	SIKAR	DHOD	41591	NETARWAS	368101	72546	96727	537374	BRKGB BANK	BARB0BRGBXX	481101000000022	RJSK00006050
9872	SIKAR	DHOD	41592	PALTHANA	362489	71439	95253	529181	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9873	SIKAR	DHOD	41593	PEWA	312308	61550	82066	455924	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9874	SIKAR	DHOD	41594	PURA BARI	326042	64257	85675	475974	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9875	SIKAR	DHOD	294975	PURA CHOTI	251101	49487	65983	366571	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9876	SIKAR	DHOD	41595	PURANPURA	289199	56995	75994	422188	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9877	SIKAR	DHOD	41596	RASEEDPURA	320496	63163	84218	467877	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9878	SIKAR	DHOD	294982	SABALPURA	255393	50333	67111	372837	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9879	SIKAR	DHOD	41560	SAMI	484111	95409	127212	706732	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9880	SIKAR	DHOD	41561	SANGALIYA	285105	56189	74918	416212	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9881	SIKAR	DHOD	41597	SANWALODA DHAYLAN	299499	59025	78701	437225	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9882	SIKAR	DHOD	41598	SANWALODA PUROHITAN	312507	61589	82119	456215	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9883	SIKAR	DHOD	41599	SARWARI	237698	46846	62461	347005	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9884	SIKAR	DHOD	41600	SEWA	385335	75942	101256	562533	BRKGB BANK	BARB0BRGBXX	441301000000033	RJSK00005787
9885	SIKAR	DHOD	41601	SEWAD BARI	335946	66208	88278	490432	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9886	SIKAR	DHOD	41602	SHAHPURA	337729	66560	88746	493035	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9887	SIKAR	DHOD	41603	SHYAMPURA	282860	55746	74328	412934	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9888	SIKAR	DHOD	41604	SIHOT BARI	362159	71374	95166	528699	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9889	SIKAR	DHOD	41605	SIHOT CHHOTI	319836	63033	84044	466913	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9890	SIKAR	DHOD	41606	SINGRAWAT	486620	95903	127871	710394	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9891	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	265891	52402	69869	388162	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9892	SIKAR	DHOD	294965	TATANWA	324920	64035	85380	474335	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9893	SIKAR	FATEHPUR	41607	ATTHWAS	358197	70594	94125	522916	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9894	SIKAR	FATEHPUR	294904	BALOD BHAKARA	261137	51465	68620	381222	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9895	SIKAR	FATEHPUR	41610	BALOD CHHOTI	267410	52701	70268	390379	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9896	SIKAR	FATEHPUR	41611	BATHOD	277314	54653	72871	404838	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9897	SIKAR	FATEHPUR	41613	BESWA	519436	102371	136494	758301	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9898	SIKAR	FATEHPUR	41614	BHEECHRI	482130	95018	126691	703839	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9899	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	288275	56813	75751	420839	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9900	SIKAR	FATEHPUR	41616	BIRANIYA	264901	52207	69609	386717	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9901	SIKAR	FATEHPUR	294896	DADUNDA	305970	60301	80401	446672	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9902	SIKAR	FATEHPUR	41618	DANTRU	435185	85766	114355	635306	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9903	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	348161	68616	91488	508265	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9904	SIKAR	FATEHPUR	41620	DEWAS	296726	58479	77972	433177	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9905	SIKAR	FATEHPUR	41621	DHANDHAN	429705	84686	112915	627306	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9906	SIKAR	FATEHPUR	41623	GANGYASAR	323269	63710	84947	471926	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9907	SIKAR	FATEHPUR	41624	GARINDA	356745	70307	93743	520795	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9908	SIKAR	FATEHPUR	41625	GODIYA BARA	304451	60001	80002	444454	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9909	SIKAR	FATEHPUR	294985	HARSAVA BARA	248394	48954	65271	362619	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9910	SIKAR	FATEHPUR	294980	HETAMSAR	270513	53313	71084	394910	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9911	SIKAR	FATEHPUR	41626	HIRNA	251167	49500	66000	366667	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9912	SIKAR	FATEHPUR	41627	HUDERA	425347	83828	111770	620945	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9913	SIKAR	FATEHPUR	294901	KARANGA BARA	359650	70880	94507	525037	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9914	SIKAR	FATEHPUR	41628	KAYAMSAR	283257	55824	74432	413513	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9915	SIKAR	FATEHPUR	41629	KHOTIYA	280880	55356	73808	410044	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9916	SIKAR	FATEHPUR	41630	MANDELA BARA	337927	66599	88798	493324	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9917	SIKAR	FATEHPUR	41631	NABIPURA	340832	67171	89562	497565	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9918	SIKAR	FATEHPUR	41632	NAYABAS	266288	52480	69973	388741	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9919	SIKAR	FATEHPUR	41633	PALAS	402237	79273	105697	587207	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9920	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	521086	102696	136928	760710	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9921	SIKAR	FATEHPUR	41637	ROSAWA	348293	68642	91522	508457	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9922	SIKAR	FATEHPUR	41638	SAHANUSAR	429573	84660	112880	627113	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9923	SIKAR	FATEHPUR	41639	TAKHALSAR	407784	80366	107155	595305	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9924	SIKAR	FATEHPUR	262748	THEDI	333437	65714	87619	486770	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9925	SIKAR	FATEHPUR	41640	THEEMOLI	347897	68564	91418	507879	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9926	SIKAR	FATEHPUR	41641	TIHAWALI	512569	101017	134690	748276	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9927	SIKAR	KHANDELA	41814	ABHAWAS	635577	125260	167013	927850	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9928	SIKAR	KHANDELA	41642	BAORI	439609	86638	115518	641765	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9929	SIKAR	KHANDELA	41643	BARSINGHPURA	418282	82435	109914	610631	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9930	SIKAR	KHANDELA	41644	BASRI	274739	54146	72194	401079	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9931	SIKAR	KHANDELA	41645	BHADWARI	529934	104440	139253	773627	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9932	SIKAR	KHANDELA	41647	CHAUKRI	497515	98050	130734	726299	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9933	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	473085	93236	124314	690635	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9934	SIKAR	KHANDELA	41822	DADIYA RAMPURA	483913	95370	127160	706443	BOB BANK	BARB0RENGU	25700100004638	RJSK00006376
9935	SIKAR	KHANDELA	41648	DAYRA	580973	114498	152664	848135	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9936	SIKAR	KHANDELA	41649	DHALYAWAS	433402	85415	113887	632704	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9937	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	315808	62240	82986	461034	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9938	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	388570	76579	102106	567255	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9939	SIKAR	KHANDELA	41652	DULHEPURA	359320	70815	94420	524555	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9940	SIKAR	KHANDELA	294874	GARHBHOPAJI	270381	53287	71049	394717	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9941	SIKAR	KHANDELA	41653	GOKUL KA BAS	281606	55499	73999	411104	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9942	SIKAR	KHANDELA	41654	GOVINDPURA	440731	86859	115813	643403	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9943	SIKAR	KHANDELA	41655	GURARA	404086	79637	106183	589906	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9944	SIKAR	KHANDELA	41658	JAIRAMPURA	324325	63918	85224	473467	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9945	SIKAR	KHANDELA	41827	JAITUSAR	328551	64751	86335	479637	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9946	SIKAR	KHANDELA	41659	JAJOD	390881	77035	102713	570629	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9947	SIKAR	KHANDELA	41661	JUGALPURA	423300	83424	111232	617956	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9948	SIKAR	KHANDELA	41663	KANWAT	733760	144610	192813	1071183	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9949	SIKAR	KHANDELA	41665	KASARDA	509796	100471	133961	744228	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9950	SIKAR	KHANDELA	41666	KERPURA	453541	89384	119179	662104	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9951	SIKAR	KHANDELA	41667	KHATUNDARA	284049	55980	74641	414670	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9952	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	337069	66430	88573	492072	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9953	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	577011	113718	151623	842352	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9954	SIKAR	KHANDELA	41669	LAKHNI	310394	61173	81563	453130	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9955	SIKAR	KHANDELA	41834	LAPUWA	285501	56267	75022	416790	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9956	SIKAR	KHANDELA	41670	LOHARWARA	303395	59793	79724	442912	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9957	SIKAR	KHANDELA	262250	MAHRON KI DHANI	372327	73378	97838	543543	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9958	SIKAR	KHANDELA	41837	MALAKALI	280087	55200	73600	408887	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9959	SIKAR	KHANDELA	41671	MALIKPUR	478631	94329	125772	698732	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9960	SIKAR	KHANDELA	41672	NIMERA	350208	69019	92025	511252	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9961	SIKAR	KHANDELA	41673	PANIHARWAS	362027	71348	95131	528506	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9962	SIKAR	KHANDELA	41842	PATWARI KA BAS	266354	52493	69991	388838	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9963	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	321024	63268	84357	468649	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9964	SIKAR	KHANDELA	41674	PUJARI KA BAS	302206	59559	79412	441177	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9965	SIKAR	KHANDELA	41675	RALAWATA	340568	67119	89492	497179	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9966	SIKAR	KHANDELA	41676	RAMPURA (KHA)	430629	84869	113158	628656	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9967	SIKAR	KHANDELA	41678	ROYAL	348623	68707	91609	508939	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9968	SIKAR	KHANDELA	41844	SARGOTH	538782	106183	141578	786543	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9969	SIKAR	KHANDELA	41679	SUJANA	281672	55512	74016	411200	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9970	SIKAR	KHANDELA	41847	TAPIPLYA	291510	57451	76601	425562	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9971	SIKAR	KHANDELA	41680	THEEKARIYA	469981	92624	123499	686104	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9972	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	377345	74367	99156	550868	PNB BANK	PUNB0119310	11932011003304	RJSK00005848

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9973	SIKAR	LACHHMANGARH	41608	BADUSAR	324920	64035	85380	474335	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9974	SIKAR	LACHHMANGARH	41683	BAGRI	243310	47952	63936	355198	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9975	SIKAR	LACHHMANGARH	41609	BALARAN	413000	81394	108526	602920	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
9976	SIKAR	LACHHMANGARH	41684	BATHOTH	337861	66586	88781	493228	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9977	SIKAR	LACHHMANGARH	41612	BATRANAU	280549	55291	73721	409561	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9978	SIKAR	LACHHMANGARH	294863	BEEDSAR	266618	52545	70060	389223	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9979	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	426337	84023	112030	622390	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9980	SIKAR	LACHHMANGARH	41689	BHUMA BARA	411481	81095	108126	600702	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9981	SIKAR	LACHHMANGARH	41685	BIDASAR	247734	48823	65098	361655	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9982	SIKAR	LACHHMANGARH	41686	BIRODI BARI	276720	54536	72715	403971	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9983	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	317393	62552	83402	463347	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9984	SIKAR	LACHHMANGARH	41691	DHANANI	292698	57685	76913	427296	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9985	SIKAR	LACHHMANGARH	41622	DISHNAU	294283	57997	77330	429610	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9986	SIKAR	LACHHMANGARH	41692	DOODWA	297716	58674	78232	434622	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9987	SIKAR	LACHHMANGARH	294865	GHASSU	221521	43657	58210	323388	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9988	SIKAR	LACHHMANGARH	41696	HAMEERPURA	321354	63333	84443	469130	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9989	SIKAR	LACHHMANGARH	41697	JAJOD	402898	79403	105871	588172	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9990	SIKAR	LACHHMANGARH	41698	JASARASAR	230237	45375	60500	336112	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9991	SIKAR	LACHHMANGARH	41700	KHEENWASAR	477178	94042	125390	696610	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9992	SIKAR	LACHHMANGARH	294866	KHEERWA	248460	48967	65289	362716	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9993	SIKAR	LACHHMANGARH	41701	KHERI RADAN	286690	56501	75335	418526	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9994	SIKAR	LACHHMANGARH	41702	KHURI BARI	355952	70151	93535	519638	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9995	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	292830	57711	76948	427489	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9996	SIKAR	LACHHMANGARH	41705	LALASI	401841	79195	105593	586629	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9997	SIKAR	LACHHMANGARH	294849	MANASI	312441	61576	82101	456118	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9998	SIKAR	LACHHMANGARH	41708	NARODARA	453541	89384	119179	662104	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
9999	SIKAR	LACHHMANGARH	41710	PALRI	296726	58479	77972	433177	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10000	SIKAR	LACHHMANGARH	41711	PATODA	464105	91466	121955	677526	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10001	SIKAR	LACHHMANGARH	41712	RAHNAWA	312705	61628	82171	456504	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10002	SIKAR	LACHHMANGARH	41634	RAJAS	328485	64738	86317	479540	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10003	SIKAR	LACHHMANGARH	41635	RAJPUR	336210	66260	88347	490817	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10004	SIKAR	LACHHMANGARH	294856	RINU	250111	49292	65723	365126	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10005	SIKAR	LACHHMANGARH	294869	ROROO BARI	272494	53703	71604	397801	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10006	SIKAR	LACHHMANGARH	41715	SINGODARA	299631	59051	78735	437417	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10007	SIKAR	NECHWA	41687	BHILUNDA	322411	63541	84721	470673	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10008	SIKAR	NECHWA	41690	DHAHAR KA BAS	329938	65024	86699	481661	PNB BANK	PUNB0119310	11932011003427	RJSK00005859



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10009	SIKAR	NECHWA	41693	GANERI	401973	79221	105628	586822	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10010	SIKAR	NECHWA	41694	GARODA	474537	93522	124696	692755	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10011	SIKAR	NECHWA	294867	GHANA	283917	55954	74606	414477	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10012	SIKAR	NECHWA	41695	GHIRANIYA BARA	372459	73404	97873	543736	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10013	SIKAR	NECHWA	294847	JHAJHAR	244433	48173	64230	356836	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10014	SIKAR	NECHWA	41699	KACHWA	346577	68303	91071	505951	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10015	SIKAR	NECHWA	41703	KUMAS JAGEER	313761	61836	82448	458045	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10016	SIKAR	NECHWA	41706	MANGLOONA	495732	97699	130265	723696	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10017	SIKAR	NECHWA	41707	MIRAN	346577	68303	91071	505951	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10018	SIKAR	NECHWA	41709	NECHWA	527491	103958	138611	770060	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10019	SIKAR	NECHWA	41714	RULYANA MALI	227530	44842	59789	332161	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10020	SIKAR	NECHWA	41713	RULYANI	295207	58180	77573	430960	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10021	SIKAR	NECHWA	41716	SUTHOTH	271636	53534	71379	396549	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10022	SIKAR	NECHWA	41717	SUTOD	337795	66573	88764	493132	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10023	SIKAR	NECHWA	41718	TIROKI BARI	451296	88942	118589	658827	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10024	SIKAR	NECHWA	294846	TUNWA	249847	49240	65653	364740	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10025	SIKAR	NEEM KA THANA	262299	AAGRI	335220	66065	88087	489372	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10026	SIKAR	NEEM KA THANA	41719	AGAWARI	358395	70633	94177	523205	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10027	SIKAR	NEEM KA THANA	41721	BASRI KHURD	282134	55603	74137	411874	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10028	SIKAR	NEEM KA THANA	41723	BHAGEGA	386787	76228	101638	564653	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10029	SIKAR	NEEM KA THANA	41724	BHOODOLI	476848	93977	125303	696128	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10030	SIKAR	NEEM KA THANA	41728	CHALA	509796	100471	133961	744228	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10031	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	286888	56540	75387	418815	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10032	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	497119	97972	130630	725721	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10033	SIKAR	NEEM KA THANA	41739	GANESHWAR	418942	82565	110087	611594	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10034	SIKAR	NEEM KA THANA	41740	GAONRI	605667	119365	159153	884185	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10035	SIKAR	NEEM KA THANA	41742	GODAWAS	448985	88486	117981	655452	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10036	SIKAR	NEEM KA THANA	41743	GOVINDPURA	264175	52064	69418	385657	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10037	SIKAR	NEEM KA THANA	41744	GUHALA	418810	82539	110052	611401	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10038	SIKAR	NEEM KA THANA	294845	HARJANPURA	309007	60899	81199	451105	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10039	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	256516	50554	67406	374476	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10040	SIKAR	NEEM KA THANA	41747	JHEERANA	232482	45818	61090	339390	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10041	SIKAR	NEEM KA THANA	41748	KHADRA	399662	78766	105021	583449	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10042	SIKAR	NEEM KA THANA	41751	KOTRA	343011	67601	90134	500746	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10043	SIKAR	NEEM KA THANA	262293	KURBARA	337663	66547	88729	492939	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10044	SIKAR	NEEM KA THANA	41753	MAHAWA	366385	72207	96276	534868	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10045	SIKAR	NEEM KA THANA	41755	MANDOLI	223304	44009	58678	325991	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10046	SIKAR	NEEM KA THANA	41754	MANKARI	208976	41185	54913	305074	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10047	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	352717	69514	92685	514916	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10048	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	401247	79078	105437	585762	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10049	SIKAR	NEEM KA THANA	262802	NAPAWALI	164804	32480	43306	240590	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10050	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	444627	87627	116836	649090	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10051	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	461068	90867	121156	673091	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10052	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	297254	58583	78111	433948	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10053	SIKAR	NEEM KA THANA	41763	NAYA BAS	210297	41445	55260	307002	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10054	SIKAR	NEEM KA THANA	41766	PRITAM PURI	605337	119300	159067	883704	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10055	SIKAR	NEEM KA THANA	41729	PURANABAS	297915	58713	78284	434912	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10056	SIKAR	NEEM KA THANA	41774	SIROHI	832470	164064	218751	1215285	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10057	SIKAR	NEEM KA THANA	41776	THEEKARIYA	274145	54029	72038	400212	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10058	SIKAR	PALSANA	41778	ABHYAPURA	407916	80392	107190	595498	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10059	SIKAR	PALSANA	294830	AJABPURA	271504	53508	71344	396356	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10060	SIKAR	PALSANA	41519	ALODA	349482	68876	91835	510193	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10061	SIKAR	PALSANA	41779	BAIDH KI DHANI	266023	52428	69904	388355	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10062	SIKAR	PALSANA	262704	BHADALA KI DHANI	361169	71179	94906	527254	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10063	SIKAR	PALSANA	41531	DHEENGPUR	294877	58115	77486	430478	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10064	SIKAR	PALSANA	41534	DOOKIYA	344200	67835	90447	502482	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10065	SIKAR	PALSANA	41535	GANORA	227728	44881	59841	332450	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10066	SIKAR	PALSANA	294933	GILO KI DHANI	274739	54146	72194	401079	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10067	SIKAR	PALSANA	41536	GOWATI	323995	63853	85137	472985	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10068	SIKAR	PALSANA	41541	KHANDELSAR	415641	81915	109220	606776	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10069	SIKAR	PALSANA	41792	KISHANPURA	263052	51842	69123	384017	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10070	SIKAR	PALSANA	41545	KOCHHOR	373846	73678	98237	545761	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10071	SIKAR	PALSANA	41795	LADHANA	278437	54874	73166	406477	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10072	SIKAR	PALSANA	41547	LADPUR	267014	52623	70164	389801	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10073	SIKAR	PALSANA	41548	LAMIYAN	336606	66339	88451	491396	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10074	SIKAR	PALSANA	262284	MADNI	376817	74263	99018	550098	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10075	SIKAR	PALSANA	41550	MANDHA (MADNI)	337267	66469	88625	492361	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10076	SIKAR	PALSANA	41799	PALSANA	870634	171585	228780	1270999	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10077	SIKAR	PALSANA	294832	RAIPURA	186923	36839	49118	272880	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10078	SIKAR	PALSANA	41804	RAIWASA	443967	87497	116663	648127	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10079	SIKAR	PALSANA	41556	RALAWATA	412406	81277	108369	602052	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10080	SIKAR	PALSANA	41806	RANOLI	785855	154877	206502	1147234	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10081	SIKAR	PALSANA	41558	RETA	365262	71986	95981	533229	BRKGB BANK	BARB0BRGBXX	4365010000319	RJSK00005778
10082	SIKAR	PALSANA	294962	SAMER	248922	49058	65410	363390	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10083	SIKAR	PALSANA	41807	SANGARWA	207589	40912	54549	303050	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10084	SIKAR	PALSANA	41808	SHEESHYO	607912	119808	159743	887463	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10085	SIKAR	PALSANA	41810	SHYAMPURA	333569	65740	87653	486962	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10086	SIKAR	PALSANA	41812	SUJAWAS	364206	71778	95704	531688	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10087	SIKAR	PATAN	41720	BALLOO PURA	242848	47861	63814	354523	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10088	SIKAR	PATAN	41722	BEGA KI NANGAL	289001	56956	75942	421899	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10089	SIKAR	PATAN	41725	BIHAR	330664	65167	86890	482721	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10090	SIKAR	PATAN	41726	BIHARIPUR	376685	74237	98983	549905	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10091	SIKAR	PATAN	41727	CHHAJA KI NANGAL	302074	59533	79377	440984	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10092	SIKAR	PATAN	41731	DABLA	421121	82995	110660	614776	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10093	SIKAR	PATAN	41732	DALPATPURA	279889	55161	73548	408598	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10094	SIKAR	PATAN	41733	DAREEBA	341559	67314	89753	498626	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10095	SIKAR	PATAN	294839	DHANDHELA	285964	56358	75144	417466	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10096	SIKAR	PATAN	41737	DOKAN	304913	60092	80123	445128	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10097	SIKAR	PATAN	41738	DOONGA KI NANGAL	441127	86938	115917	643982	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10098	SIKAR	PATAN	41741	GHASSIPURA	353708	69709	92945	516362	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10099	SIKAR	PATAN	41745	HASAMPUR	345256	68043	90724	504023	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10100	SIKAR	PATAN	41746	JEELO	404614	79742	106322	590678	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10101	SIKAR	PATAN	41760	MOTHOOKA	296990	58531	78041	433562	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10102	SIKAR	PATAN	262688	NYORANA	356018	70164	93552	519734	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10103	SIKAR	PATAN	41764	PATAN	462454	91141	121521	675116	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10104	SIKAR	PATAN	41768	RAIPUR PATAN	438618	86443	115257	640318	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10105	SIKAR	PATAN	41769	RAJPURA	171737	33846	45128	250711	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10106	SIKAR	PATAN	41770	RAMSINGHPURA	248064	48889	65185	362138	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10107	SIKAR	PATAN	41771	SALODARA	290321	57217	76289	423827	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10108	SIKAR	PATAN	41773	SHYAMPURA	262788	51790	69054	383632	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10109	SIKAR	PIPRALI	41780	BAJOR	385401	75955	101273	562629	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10110	SIKAR	PIPRALI	41781	BERI	381637	75213	100284	557134	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10111	SIKAR	PIPRALI	41782	BHADWASI	238688	47041	62721	348450	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10112	SIKAR	PIPRALI	41783	CHAINPURA	388966	76658	102210	567834	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10113	SIKAR	PIPRALI	41785	DADIYA	293557	57854	77139	428550	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10114	SIKAR	PIPRALI	41786	DAULATPURA	343407	67679	90238	501324	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10115	SIKAR	PIPRALI	262155	DHARAMSHALA	320826	63229	84305	468360	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10116	SIKAR	PIPRALI	41787	GOKULPURA	355490	70060	93414	518964	PNB BANK	PUNB0068310	06832041000664	RJSK00005988

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10117	SIKAR	PIPRALI	41788	GUNGARA	403030	79429	105906	588365	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10118	SIKAR	PIPRALI	41790	JURATHRA	387051	76280	101707	565038	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10119	SIKAR	PIPRALI	41791	KATRATHAL	530528	104557	139409	774494	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10120	SIKAR	PIPRALI	41793	KOLEERA	536339	105702	140936	782977	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10121	SIKAR	PIPRALI	41794	KUDLI	313761	61836	82448	458045	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10122	SIKAR	PIPRALI	262167	KUSHALPURA	308941	60886	81182	451009	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10123	SIKAR	PIPRALI	41796	MALKERA	321288	63320	84426	469034	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10124	SIKAR	PIPRALI	41798	PALASARA	469123	92455	123273	684851	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10125	SIKAR	PIPRALI	41800	PIPRALI	715074	140927	187903	1043904	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10126	SIKAR	PIPRALI	41801	PUROHIT KA BAS	336276	66273	88365	490914	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10127	SIKAR	PIPRALI	41802	RADHA KISHANPURA	377741	74445	99261	551447	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10128	SIKAR	PIPRALI	41803	RAGHUNATHGARH	439015	86521	115362	640898	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10129	SIKAR	PIPRALI	41805	RAJPURA	252224	49708	66278	368210	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10130	SIKAR	PIPRALI	294834	SAKRAI	96928	19103	25470	141501	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10131	SIKAR	PIPRALI	262699	SHIVSINGH PURA	354500	69865	93153	517518	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10132	SIKAR	PIPRALI	41809	SHYAMGARH	293227	57789	77052	428068	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10133	SIKAR	PIPRALI	41811	SINGHASAN	314025	61888	82518	458431	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10134	SIKAR	PIPRALI	41813	TARPURA	488073	96190	128253	712516	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10135	SIKAR	SRI MADHOPUR	41816	ANATPURA	255063	50268	67024	372355	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10136	SIKAR	SRI MADHOPUR	41817	ARNIYA	555949	109567	146089	811605	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10137	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	464963	91635	122180	678778	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10138	SIKAR	SRI MADHOPUR	41820	BHARNI	392598	77373	103164	573135	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10139	SIKAR	SRI MADHOPUR	41825	HANSPUR	443769	87458	116611	647838	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10140	SIKAR	SRI MADHOPUR	41660	JHARLI	701803	138312	184415	1024530	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10141	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	323533	63762	85016	472311	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10142	SIKAR	SRI MADHOPUR	41830	KALYANPURA	317921	62656	83541	464118	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10143	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	399068	78649	104865	582582	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10144	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	280087	55200	73600	408887	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10145	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	516068	101707	135609	753384	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10146	SIKAR	SRI MADHOPUR	41835	LISARIYA	387117	76293	101724	565134	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10147	SIKAR	SRI MADHOPUR	41836	MAHORLI	713093	140537	187382	1041012	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10148	SIKAR	SRI MADHOPUR	41838	MAU	375695	74042	98723	548460	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10149	SIKAR	SRI MADHOPUR	41839	MUNDRU	616826	121564	162086	900476	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10150	SIKAR	SRI MADHOPUR	41840	NANGAL	369620	72845	97126	539591	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10151	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	524124	103294	137726	765144	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10152	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	622240	122631	163508	908379	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10153	SIKAR	SRI MADHOPUR	41843	PHOOTALA	402700	79364	105819	587883	BRKGB BANK	BARBOBRGBXX	43210100001443	RJSK00006329
10154	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	215579	42486	56648	314713	BRKGB BANK	BARBOBRGBXX	44210100001813	RJSK00005769
10155	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	527029	103867	138489	769385	BRKGB BANK	BARBOBRGBXX	43070100000856	RJSK00006527
10156	SIKAR	SRI MADHOPUR	41681	THOI	685692	135136	180182	1001010	BRKGB BANK	BARBOBRGBXX	44210100001812	RJSK00005978
10157	SIROHI	ABU ROAD	41849	AMTHALA	539445	106314	141752	787511	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10158	SIROHI	ABU ROAD	41850	AWAL	484378	95461	127282	707121	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10159	SIROHI	ABU ROAD	41851	BAHADUR PURA	607644	119755	159673	887072	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10160	SIROHI	ABU ROAD	262676	BHAISASINGH	461822	91016	121355	674193	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10161	SIROHI	ABU ROAD	41852	CHANAR	586464	115581	154107	856152	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10162	SIROHI	ABU ROAD	41853	CHANDELA	491473	96860	129146	717479	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10163	SIROHI	ABU ROAD	41854	DELDAR	465211	91684	122245	679140	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10164	SIROHI	ABU ROAD	262678	DHAMSARA	441913	87092	116123	645128	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10165	SIROHI	ABU ROAD	41855	DOVTRA	544846	107378	143171	795395	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10166	SIROHI	ABU ROAD	262796	GANKA	478554	94314	125751	698619	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10167	SIROHI	ABU ROAD	41856	GIRWAR	550035	108401	144535	802971	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10168	SIROHI	ABU ROAD	41857	JAMBOORI	389705	76803	102404	568912	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10169	SIROHI	ABU ROAD	41858	JAYDARA	425287	83816	111754	620857	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10170	SIROHI	ABU ROAD	41859	KHADAT	618234	121842	162456	902532	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10171	SIROHI	ABU ROAD	41860	KIWARLI	535421	105521	140695	781637	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10172	SIROHI	ABU ROAD	41861	KYARIYA	513077	101117	134823	749017	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10173	SIROHI	ABU ROAD	41862	MAVAL	389070	76678	102237	567985	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10174	SIROHI	ABU ROAD	41864	MORTHALA	322566	63571	84762	470899	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10175	SIROHI	ABU ROAD	262794	MUDRALA	462987	91246	121661	675894	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10176	SIROHI	ABU ROAD	41863	MUNGTHALA	520278	102537	136715	759530	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10177	SIROHI	ABU ROAD	41865	NICHLAGARH	389705	76803	102404	568912	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10178	SIROHI	ABU ROAD	41866	OR	513712	101243	134990	749945	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10179	SIROHI	ABU ROAD	41867	ORIYA	305199	60149	80198	445546	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10180	SIROHI	ABU ROAD	262674	PABA	403154	79454	105938	588546	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10181	SIROHI	ABU ROAD	41868	SANTPUR	972781	191716	255621	1420118	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10182	SIROHI	ABU ROAD	41869	SIYAWA	487026	95983	127978	710987	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10183	SIROHI	ABU ROAD	41870	SOORPAGLA	635071	125160	166880	927111	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10184	SIROHI	ABU ROAD	262677	TALETI	445514	87802	117069	650385	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10185	SIROHI	ABU ROAD	41848	UMRENI	362278	71398	95197	528873	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10186	SIROHI	ABU ROAD	41871	UPLA KHEJRA	383881	75655	100874	560410	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10187	SIROHI	ABU ROAD	41872	UPLAGARH	451973	89075	118767	659815	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10188	SIROHI	ABU ROAD	262675	WASDA	537963	106022	141363	785348	SBI BANK	SBIN0031520	61260360052	RJSR00002555

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10189	SIROHI	PINDWARA	41873	ACHPURA	326484	64344	85791	476619	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10190	SIROHI	PINDWARA	41882	ADARSH	635601	125264	167019	927884	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10191	SIROHI	PINDWARA	41874	AJARI	922903	181886	242515	1347304	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10192	SIROHI	PINDWARA	41875	AMLI	498992	98342	131122	728456	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10193	SIROHI	PINDWARA	294192	APRI KHERA	277241	54639	72852	404732	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10194	SIROHI	PINDWARA	41876	BASANTGARH	621093	122405	163207	906705	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10195	SIROHI	PINDWARA	41877	BHARJA	718096	141523	188697	1048316	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10196	SIROHI	PINDWARA	41878	BHAVRI	1656671	326497	435330	2418498	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10197	SIROHI	PINDWARA	41879	BHIMANA	702952	138538	184717	1026207	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10198	SIROHI	PINDWARA	41880	BHoola	365243	71982	95976	533201	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10199	SIROHI	PINDWARA	41881	DHANARI	695857	137140	182853	1015850	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10200	SIROHI	PINDWARA	41883	GHRAT	550671	108526	144702	803899	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10201	SIROHI	PINDWARA	41884	ISRA	423593	83482	111309	618384	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10202	SIROHI	PINDWARA	41885	JANAPUR	559672	110300	147067	817039	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10203	SIROHI	PINDWARA	41886	KACHHOLI	645132	127143	169524	941799	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10204	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	328390	64719	86292	479401	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10205	SIROHI	PINDWARA	294187	KER	415333	81854	109139	606326	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10206	SIROHI	PINDWARA	41887	KOJRA	673407	132715	176954	983076	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10207	SIROHI	PINDWARA	41888	LOTANA	288996	56955	75941	421892	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10208	SIROHI	PINDWARA	294195	MALAP	337498	66514	88685	492697	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10209	SIROHI	PINDWARA	41890	MANDWADA KHALSA	618869	121967	162623	903459	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10210	SIROHI	PINDWARA	41889	MANDWARA DEO	434606	85652	114203	634461	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10211	SIROHI	PINDWARA	41891	MORAS	497192	97987	130649	725828	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10212	SIROHI	PINDWARA	294188	NAAGPURA	341945	67391	89854	499190	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10213	SIROHI	PINDWARA	41892	NANDIYA	585087	115309	153746	854142	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10214	SIROHI	PINDWARA	41893	NAYA SANWARA	675313	133091	177454	985858	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10215	SIROHI	PINDWARA	41894	NITaura	672242	132486	176647	981375	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10216	SIROHI	PINDWARA	262403	PANCHDEVAL	618340	121863	162483	902686	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10217	SIROHI	PINDWARA	294189	PANIYA	347876	68559	91413	507848	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10218	SIROHI	PINDWARA	41895	PESHUA	396377	78118	104157	578652	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10219	SIROHI	PINDWARA	262671	RAMPURA	599807	118210	157614	875631	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10220	SIROHI	PINDWARA	41896	ROHIRA	1004233	197915	263886	1466034	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10221	SIROHI	PINDWARA	41897	SANWARRA	513183	101138	134851	749172	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10222	SIROHI	PINDWARA	41898	SIWERA	453456	89367	119156	661979	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10223	SIROHI	PINDWARA	41899	TELPUR	566238	111594	148792	826624	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10224	SIROHI	PINDWARA	262672	THANDI BERI	352217	69415	92553	514185	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10225	SIROHI	PINDWARA	41900	UNDRRA	590171	116311	155081	861563	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10226	SIROHI	PINDWARA	41902	VARLI	703693	138684	184912	1027289	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10227	SIROHI	PINDWARA	41905	VEERWARA	665888	131233	174978	972099	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10228	SIROHI	PINDWARA	41904	VETERA	657098	129501	172668	959267	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10229	SIROHI	PINDWARA	41901	WALORIYA	571850	112700	150267	834817	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10230	SIROHI	PINDWARA	41903	WASA	513077	101117	134823	749017	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10231	SIROHI	PINDWARA	41906	ZHADOLI	967592	190693	254258	1412543	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10232	SIROHI	REODAR	41907	ANADRA	1047968	206534	275379	1529881	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10233	SIROHI	REODAR	41908	BANT	644602	127038	169385	941025	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10234	SIROHI	REODAR	41909	BHATANA	526949	103851	138468	769268	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10235	SIROHI	REODAR	41910	BHEROOGARH	456209	89910	119880	665999	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10236	SIROHI	REODAR	41911	DABANI	498039	98154	130872	727065	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10237	SIROHI	REODAR	41912	DAK	442760	87259	116346	646365	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10238	SIROHI	REODAR	41913	DANTRAI	485543	95691	127588	708822	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10239	SIROHI	REODAR	41914	DATANI	906488	178651	238201	1323340	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10240	SIROHI	REODAR	41915	DHAN	535951	105625	140834	782410	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10241	SIROHI	REODAR	41916	DHAWLI	768927	151540	202054	1122521	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10242	SIROHI	REODAR	41917	DOLPURA	435983	85924	114565	636472	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10243	SIROHI	REODAR	41918	GULABGANJ	693527	136681	182241	1012449	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10244	SIROHI	REODAR	41919	GUNDWARA	567297	111803	149071	828171	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10245	SIROHI	REODAR	294194	HARNI AMARPURA	532244	104895	139860	776999	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10246	SIROHI	REODAR	41920	JEERAWAL	460445	90745	120993	672183	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10247	SIROHI	REODAR	41921	JETAWARA	622470	122677	163569	908716	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10248	SIROHI	REODAR	41922	JOLPUR	552894	108965	145286	807145	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10249	SIROHI	REODAR	41923	LOONOL	668112	131672	175562	975346	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10250	SIROHI	REODAR	41924	MAGARIWARA	614951	121195	161593	897739	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10251	SIROHI	REODAR	41925	MAKAWAL	436618	86049	114732	637399	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10252	SIROHI	REODAR	41926	MANDAR	1475162	290725	387634	2153521	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10253	SIROHI	REODAR	41927	MAROL	593771	117021	156027	866819	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10254	SIROHI	REODAR	41928	NAGANI	503652	99260	132346	735258	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10255	SIROHI	REODAR	41929	NIMBAJ	501852	98905	131873	732630	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10256	SIROHI	REODAR	41930	PADAR	635071	125160	166880	927111	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10257	SIROHI	REODAR	41931	PAMERA	394153	77680	103573	575406	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10258	SIROHI	REODAR	41932	PEETHAPURA	610185	120256	160341	890782	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10259	SIROHI	REODAR	41933	POSEETARA	403048	79433	105911	588392	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10260	SIROHI	REODAR	41934	RAIPUR	750924	147992	197323	1096239	RMGB BANK	RMGB0000092	11092006796	RJSR00002307

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10261	SIROHI	REODAR	41935	REODAR	970980	191361	255148	1417489	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10262	SIROHI	REODAR	41936	ROHUA	496451	97841	130454	724746	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10263	SIROHI	REODAR	262673	SANWADA	498675	98279	131039	727993	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10264	SIROHI	REODAR	41937	SELWADA	505770	99677	132903	738350	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10265	SIROHI	REODAR	41938	SIRODI	586570	115601	154135	856306	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10266	SIROHI	REODAR	41939	SONELA	537327	105897	141196	784420	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10267	SIROHI	REODAR	41940	SORDA	467646	92164	122885	682695	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10268	SIROHI	REODAR	41941	UDWARIA	486920	95962	127950	710832	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10269	SIROHI	REODAR	41942	VARMAN	690880	136159	181545	1008584	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10270	SIROHI	REODAR	41943	WASAN	486284	95837	127783	709904	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10271	SIROHI	SHEOGANJ	41944	ALPA	352747	69519	92693	514959	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10272	SIROHI	SHEOGANJ	41945	ANDOR	387481	76365	101820	565666	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10273	SIROHI	SHEOGANJ	41946	ARATHWARA	569203	112179	149572	830954	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10274	SIROHI	SHEOGANJ	41948	BAGSEEN	323731	63801	85068	472600	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10275	SIROHI	SHEOGANJ	41947	BAR GAON	683679	134740	179653	998072	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10276	SIROHI	SHEOGANJ	294610	BHAIV	349676	68914	91886	510476	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10277	SIROHI	SHEOGANJ	41949	CHHIBAGAON	319177	62904	83871	465952	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10278	SIROHI	SHEOGANJ	41950	CHOOOLI	264322	52093	69457	385872	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10279	SIROHI	SHEOGANJ	41951	DHRUWANA	409720	80748	107664	598132	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10280	SIROHI	SHEOGANJ	41952	JAITPURA	350099	68998	91997	511094	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10281	SIROHI	SHEOGANJ	41953	JHADOLI	392353	77325	103100	572778	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10282	SIROHI	SHEOGANJ	41954	JOGAPURA	393200	77492	103323	574015	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10283	SIROHI	SHEOGANJ	41955	JOYLA	405061	79829	106439	591329	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10284	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	887850	174978	233304	1296132	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10285	SIROHI	SHEOGANJ	294608	KALDARI	270782	53366	71154	395302	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10286	SIROHI	SHEOGANJ	41957	KESARPURA	647144	127539	170052	944735	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10287	SIROHI	SHEOGANJ	41958	MANADAR	685373	135074	180098	1000545	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10288	SIROHI	SHEOGANJ	41959	MORLI	447738	88240	117654	653632	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10289	SIROHI	SHEOGANJ	41960	NARADARA	463410	91329	121772	676511	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10290	SIROHI	SHEOGANJ	41961	ODA	586041	115497	153996	855534	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10291	SIROHI	SHEOGANJ	41962	PALRI	771680	152083	202777	1126540	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10292	SIROHI	SHEOGANJ	41963	POSALIYAN	722332	142357	189810	1054499	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10293	SIROHI	SHEOGANJ	41964	ROWARA	473047	93228	124304	690579	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10294	SIROHI	SHEOGANJ	41965	RUKHADA	351582	69290	92387	513259	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10295	SIROHI	SHEOGANJ	41966	UTHMAN	378692	74633	99510	552835	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10296	SIROHI	SHEOGANJ	41967	VAN	215503	42471	56628	314602	RMGB BANK	RMGB0000094	11094012211	RJSR00002339



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10297	SIROHI	SIROHI	41968	AMLARI	428358	84421	112561	625340	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10298	SIROHI	SIROHI	41969	BALDA	279359	55056	73408	407823	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10299	SIROHI	SIROHI	41970	BARLOOT	534256	105291	140389	779936	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10300	SIROHI	SIROHI	41998	BELANGARI	677431	133508	178011	988950	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10301	SIROHI	SIROHI	41971	BHUTGAON	396271	78097	104130	578498	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10302	SIROHI	SIROHI	41972	DODUA	363125	71565	95420	530110	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10303	SIROHI	SIROHI	41975	GOL	460339	90724	120965	672028	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10304	SIROHI	SIROHI	41974	GOYLI	702952	138538	184717	1026207	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10305	SIROHI	SIROHI	41976	HALIWARA	349464	68872	91830	510166	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10306	SIROHI	SIROHI	41978	JAILA	283701	55912	74549	414162	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10307	SIROHI	SIROHI	41979	KALANDRI	1075714	212002	282669	1570385	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10308	SIROHI	SIROHI	41980	KHAMBAL	345969	68184	90912	505065	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10309	SIROHI	SIROHI	41981	KRISHANGANJ	734616	144778	193038	1072432	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10310	SIROHI	SIROHI	41982	MADIYA	338027	66618	88825	493470	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10311	SIROHI	SIROHI	41984	MANDAWARIYA	508523	100220	133627	742370	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10312	SIROHI	SIROHI	41983	MANKRODA	377103	74320	99093	550516	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10313	SIROHI	SIROHI	41985	MANORA	300857	59293	79057	439207	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10314	SIROHI	SIROHI	41986	MERMANDWARA	449855	88658	118210	656723	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10315	SIROHI	SIROHI	41987	MOHABBAT NAGAR	454515	89576	119435	663526	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10316	SIROHI	SIROHI	41988	NAWARA	414062	81603	108805	604470	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10317	SIROHI	SIROHI	41989	PADEEV	573015	112930	150573	836518	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10318	SIROHI	SIROHI	41973	PHOOGNI	389282	76720	102293	568295	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10319	SIROHI	SIROHI	41990	RAMPURA	573015	112930	150573	836518	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10320	SIROHI	SIROHI	41991	SANPUR	579475	114203	152271	845949	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10321	SIROHI	SIROHI	41992	SARTARA	580322	114370	152493	847185	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10322	SIROHI	SIROHI	41993	SILDAR	337815	66577	88769	493161	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10323	SIROHI	SIROHI	41994	SINDRATH	575874	113494	151325	840693	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10324	SIROHI	SIROHI	41995	TAWARI	520913	102662	136882	760457	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10325	SIROHI	SIROHI	41996	UD	566344	111615	148820	826779	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10326	SIROHI	SIROHI	41997	WARADA	290585	57269	76358	424212	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10327	TONK	DEOLI	41999	ANWA	514836	101464	135286	751586	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10328	TONK	DEOLI	42000	BADOLI	292828	57711	76948	427487	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10329	TONK	DEOLI	42001	BALUNDA	334242	65873	87830	487945	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10330	TONK	DEOLI	42002	BEEJWAD	364971	71929	95905	532805	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10331	TONK	DEOLI	42003	BHANTHALI	351829	69338	92451	513618	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10332	TONK	DEOLI	42004	BISALPUR	109208	21523	28697	159428	SBI BANK	SBIN0031469	51089245064	RJTO00004404

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10333	TONK	DEOLI	42005	CHANDALI	404778	79774	106365	590917	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10334	TONK	DEOLI	42006	CHANDSINGHPURA	402603	79345	105794	587742	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10335	TONK	DEOLI	42007	CHANDWAR	401658	79159	105545	586362	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10336	TONK	DEOLI	42008	CHARNET	367524	72432	96576	536532	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10337	TONK	DEOLI	42009	DABAR KALAN	349843	68947	91930	510720	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10338	TONK	DEOLI	42010	DEOLI GAON	757079	149205	198940	1105224	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10339	TONK	DEOLI	294482	DEVIKHERA	460658	90787	121049	672494	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10340	TONK	DEOLI	42011	DEWARAWAS	610807	120378	160504	891689	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10341	TONK	DEOLI	42012	DHUNWA KALAN	507745	100067	133422	741234	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10342	TONK	DEOLI	42014	GANWARI	679830	133981	178641	992452	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10343	TONK	DEOLI	42015	GAROLI	470302	92687	123583	686572	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10344	TONK	DEOLI	42016	GHAD	646453	127403	169871	943727	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10345	TONK	DEOLI	42017	GURAI	369132	72749	96998	538879	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10346	TONK	DEOLI	42018	HISAMPUR	433332	85401	113868	632601	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10347	TONK	DEOLI	42019	JUNIA	502450	99023	132031	733504	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10348	TONK	DEOLI	42020	KANWARA	280536	55288	73718	409542	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10349	TONK	DEOLI	42021	KASEER	311266	61344	81792	454402	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10350	TONK	DEOLI	42022	KHAWASPURA	296326	58400	77867	432593	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10351	TONK	DEOLI	42023	MALERA	438155	86352	115136	639643	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10352	TONK	DEOLI	42024	NAGAR FORT	543391	107092	142789	793272	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10353	TONK	DEOLI	42025	NASIRDA	738358	145516	194021	1077895	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10354	TONK	DEOLI	42026	NIWARIYA	437776	86277	115036	639089	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10355	TONK	DEOLI	42027	PANWAR	579983	114303	152404	846690	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10356	TONK	DEOLI	42028	POLYARA	369888	72898	97197	539983	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10357	TONK	DEOLI	42029	RAJKOT	369037	72730	96973	538740	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10358	TONK	DEOLI	42030	RAJMAHAL	580361	114378	152504	847243	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10359	TONK	DEOLI	42031	RAM SAGAR	417826	82345	109794	609965	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10360	TONK	DEOLI	42033	SANTHALI	366862	72301	96402	535565	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10361	TONK	DEOLI	42034	SANWATGARH	426241	84004	112005	622250	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10362	TONK	DEOLI	42035	SITAPURA	352963	69562	92749	515274	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10363	TONK	DEOLI	42036	THANWALA	610429	120304	160405	891138	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10364	TONK	DEOLI	42037	TODA KA GOTHARA	370172	72954	97271	540397	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10365	TONK	DEOLI	42038	TOKARAWAS	296799	58493	77991	433283	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10366	TONK	MALPURA	42039	ATOLI	531194	104688	139584	775466	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10367	TONK	MALPURA	42040	AWADA	480325	94663	126217	701205	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10368	TONK	MALPURA	294484	BAGRI	294152	57972	77295	429419	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10369	TONK	MALPURA	42041	BAROL	357407	70438	93917	521762	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10370	TONK	MALPURA	294485	BRAJLALNAGAR	725310	142944	190592	1058846	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10371	TONK	MALPURA	42042	CHABRANA	269757	53164	70885	393806	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10372	TONK	MALPURA	42043	CHAINPURA	494413	97439	129919	721771	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10373	TONK	MALPURA	42044	CHANDSEN	685787	135155	180207	1001149	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10374	TONK	MALPURA	42045	CHANVANNDIA	430401	84824	113098	628323	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10375	TONK	MALPURA	42046	DESMA	410640	80929	107905	599474	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10376	TONK	MALPURA	42047	DEVEL	405534	79923	106564	592021	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10377	TONK	MALPURA	42048	DHOLI	614116	121030	161374	896520	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10378	TONK	MALPURA	42049	DIGGI	1046692	206283	275043	1528018	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10379	TONK	MALPURA	42050	DUNGRI KALA	676521	133329	177772	987622	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10380	TONK	MALPURA	42051	GANWER	325732	64195	85594	475521	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10381	TONK	MALPURA	42052	INDOLI	420946	82960	110614	614520	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10382	TONK	MALPURA	42053	JHADALI	559654	110297	147062	817013	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10383	TONK	MALPURA	42054	KACHOLIA	443166	87339	116452	646957	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10384	TONK	MALPURA	42055	KADILA	397119	78264	104352	579735	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10385	TONK	MALPURA	42056	KALMADA	487984	96172	128229	712385	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10386	TONK	MALPURA	42057	KANTOLI	473801	93377	124502	691680	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10387	TONK	MALPURA	42058	KIRAWAL	417259	82233	109645	609137	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10388	TONK	MALPURA	42059	KURAD	374237	73755	98340	546332	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10389	TONK	MALPURA	42060	LAMBAHARISING	792725	156231	208307	1157263	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10390	TONK	MALPURA	42061	LAWA	885765	174567	232756	1293088	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10391	TONK	MALPURA	42062	MALIKPUR	354192	69804	93072	517068	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10392	TONK	MALPURA	42063	MORALA	453850	89445	119260	662555	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10393	TONK	MALPURA	42064	NAGAR	663378	130739	174318	968435	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10394	TONK	MALPURA	42065	PACHEWAR	1097467	216289	288385	1602141	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10395	TONK	MALPURA	42066	PARLI	524008	103272	137696	764976	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10396	TONK	MALPURA	42067	RAJPURA	410640	80929	107905	599474	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10397	TONK	MALPURA	42068	RENDILIYA	474274	93470	124627	692371	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10398	TONK	MALPURA	42069	SINDOLIYA	478623	94327	125770	698720	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10399	TONK	MALPURA	42070	SITARAMPURA	401941	79215	105620	586776	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10400	TONK	MALPURA	42071	SODA	506421	99806	133074	739301	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10401	TONK	MALPURA	42072	SODABAWARI	358636	70680	94240	523556	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10402	TONK	MALPURA	42073	TILANJOO	389744	76811	102414	568969	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10403	TONK	MALPURA	42074	TORDI	891343	175666	234222	1301231	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10404	TONK	NEWAI	42075	ARNIYA	367051	72339	96451	535841	SBI BANK	SBIN0031756	61084977777	RJTO00004335

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10405	TONK	NEWAI	42076	BADA GAON	428605	84470	112626	625701	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10406	TONK	NEWAI	42077	BAHAD	386907	76252	101669	564828	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10407	TONK	NEWAI	42078	BANASTHALI	1433600	282534	376712	2092846	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10408	TONK	NEWAI	42079	BARTHALA	424917	83743	111657	620317	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10409	TONK	NEWAI	42080	BASSI	318924	62854	83805	465583	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10410	TONK	NEWAI	42081	BIDOLI	351356	69245	92327	512928	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10411	TONK	NEWAI	42082	CHAINPURA	691460	136273	181697	1009430	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10412	TONK	NEWAI	42083	CHANANI	398348	78507	104675	581530	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10413	TONK	NEWAI	42084	CHATURBHUJUPURA	456498	89967	119956	666421	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10414	TONK	NEWAI	42085	DAHLOD	333296	65686	87582	486564	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10415	TONK	NEWAI	42086	DANGARTHAL	566462	111639	148851	826952	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10416	TONK	NEWAI	42087	DATWAS	682099	134428	179238	995765	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10417	TONK	NEWAI	42088	DHANI JUGALPURA	746678	147156	196207	1090041	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10418	TONK	NEWAI	42089	GUNSI	398348	78507	104675	581530	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10419	TONK	NEWAI	42090	HANOTIA BUJURG	356556	70270	93694	520520	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10420	TONK	NEWAI	42091	HINGONIA BUJURG	421703	83109	110812	615624	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10421	TONK	NEWAI	42092	JAMDOLI	334998	66022	88029	489049	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10422	TONK	NEWAI	42093	JHILAI	734292	144715	192953	1071960	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10423	TONK	NEWAI	42094	JODHPURIA	447043	88103	117471	652617	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10424	TONK	NEWAI	42095	KAREDA BUJURG	379911	74873	99831	554615	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10425	TONK	NEWAI	42096	KHANDAWA	408276	80463	107284	596023	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10426	TONK	NEWAI	42097	KHANDEWAT	546133	107632	143509	797274	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10427	TONK	NEWAI	42098	KHIDGI	439478	86613	115483	641574	BOB BANK	BARBOJHILLA	144501000000344	RJTO00004427
10428	TONK	NEWAI	42099	LALWARI	694296	136832	182443	1013571	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10429	TONK	NEWAI	42100	LUHARA	397403	78320	104427	580150	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10430	TONK	NEWAI	42101	MUNDIA	444301	87563	116751	648615	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10431	TONK	NEWAI	42102	NATWARA	386340	76140	101520	564000	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10432	TONK	NEWAI	42103	NOHATA	488456	96265	128354	713075	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10433	TONK	NEWAI	42104	PAHADI	352680	69506	92675	514861	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10434	TONK	NEWAI	42105	PALAI	439478	86613	115483	641574	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10435	TONK	NEWAI	42106	RAHOLI	561072	110576	147435	819083	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10436	TONK	NEWAI	42107	RAJWAS	485336	95650	127534	708520	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10437	TONK	NEWAI	42108	SADARIYA KHURD	401752	79177	105570	586499	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10438	TONK	NEWAI	42109	SINDRA	412342	81264	108353	601959	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10439	TONK	NEWAI	42110	SEEDRA	478339	94271	125695	698305	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10440	TONK	NEWAI	42111	SHRI RAMPURA	372914	73494	97992	544400	SBI BANK	SBIN0031756	61085109299	RJTO00004348



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10441	TONK	NEWAI	42112	SIRAS	446381	87973	117297	651651	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10442	TONK	NEWAI	42113	SIROHI	388798	76625	102166	567589	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10443	TONK	NEWAI	42114	SUNARA	447326	88159	117546	653031	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10444	TONK	NEWAI	42115	TURKIYA	418771	82532	110042	611345	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10445	TONK	PEEPLU	42149	BAGADWA	460469	90749	120999	672217	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10446	TONK	PEEPLU	42150	BAGARI	552941	108974	145298	807213	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10447	TONK	PEEPLU	42152	BANWARA	384071	75693	100924	560688	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10448	TONK	PEEPLU	42155	BORKHANDI KALAN	578375	113986	151982	844343	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10449	TONK	PEEPLU	42158	CHOGAI	465007	91644	122192	678843	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10450	TONK	PEEPLU	42161	DARDA TURKI	492711	97104	129472	719287	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10451	TONK	PEEPLU	42164	DODWARI	394566	77761	103682	576009	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10452	TONK	PEEPLU	42165	FYWARI	360811	71109	94812	526732	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10453	TONK	PEEPLU	42166	GAHLOD	373954	73699	98265	545918	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10454	TONK	PEEPLU	42168	HADI KALAN	379532	74798	99731	554061	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10455	TONK	PEEPLU	42171	JANWALI	338969	66804	89072	494845	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10456	TONK	PEEPLU	42172	JHIRANA	466426	91923	122564	680913	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10457	TONK	PEEPLU	42173	JOLAN	442693	87246	116328	646267	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10458	TONK	PEEPLU	42175	KASHIPURA	357974	70550	94066	522590	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10459	TONK	PEEPLU	42176	KATHMANA	494035	97365	129819	721219	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10460	TONK	PEEPLU	42177	KUREDA	365633	72059	96079	533771	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10461	TONK	PEEPLU	42180	LOHARWADA	430023	84749	112999	627771	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10462	TONK	PEEPLU	42183	NANER	446570	88010	117347	651927	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10463	TONK	PEEPLU	42184	NATHADI	442315	87172	116229	645716	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10464	TONK	PEEPLU	42185	NIMERA	326110	64270	85693	476073	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10465	TONK	PEEPLU	42188	PASROTIA	383125	75506	100675	559306	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10466	TONK	PEEPLU	42189	PEEPLU	716138	141137	188182	1045457	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10467	TONK	PEEPLU	42190	RANOLI	569109	112160	149547	830816	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10468	TONK	PEEPLU	42191	SANDERA	462644	91178	121571	675393	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10469	TONK	PEEPLU	42193	SOHELA	439289	86575	115434	641298	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10470	TONK	TODARAISINGH	42116	ALYARI	335944	66208	88277	490429	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10471	TONK	TODARAISINGH	42117	BARWAS	307767	60655	80873	449295	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10472	TONK	TODARAISINGH	42118	BASERA	373292	73569	98091	544952	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10473	TONK	TODARAISINGH	42119	BASSI	448083	88308	117744	654135	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10474	TONK	TODARAISINGH	42120	BAWARI	407142	80240	106986	594368	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10475	TONK	TODARAISINGH	42121	BHANSU	448366	88364	117819	654549	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10476	TONK	TODARAISINGH	42122	BHANWETA	412247	81246	108328	601821	SBI BANK	SBIN0031091	51071958700	RJTO00004341

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10477	TONK	TODARAISINGH	42123	BOTUNDA	397497	78339	104452	580288	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10478	TONK	TODARAISINGH	42124	CHANBASSURIYA	313629	61810	82414	457853	BRKGB BANK	BARB0BRGBXX	4168010000128	RJTO00004263
10479	TONK	TODARAISINGH	42125	DABAD DUAMBA	466048	91849	122465	680362	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10480	TONK	TODARAISINGH	42126	DATOB	256142	50481	67307	373930	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10481	TONK	TODARAISINGH	42127	GANETTI	362135	71370	95159	528664	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10482	TONK	TODARAISINGH	42128	GOPALPURA	332162	65463	87283	484908	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10483	TONK	TODARAISINGH	42129	HAMIRPUR	444111	87526	116701	648338	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10484	TONK	TODARAISINGH	42130	INDOKIYA	287439	56648	75531	419618	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10485	TONK	TODARAISINGH	42131	KANWARAWAS	443166	87339	116452	646957	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10486	TONK	TODARAISINGH	42132	KHARADA	423594	83482	111309	618385	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10487	TONK	TODARAISINGH	42133	KUHADABUJURG	321099	63282	84376	468757	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10488	TONK	TODARAISINGH	42134	KUKKAD	344264	67848	90464	502576	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10489	TONK	TODARAISINGH	42135	LAMBA KALA	452337	89147	118862	660346	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10490	TONK	TODARAISINGH	42136	LAXMIPURA	343130	67624	90165	500919	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10491	TONK	TODARAISINGH	42137	MANDOLAI	265881	52400	69866	388147	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10492	TONK	TODARAISINGH	42138	MEHRU	399294	78693	104924	582911	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10493	TONK	TODARAISINGH	42139	MOR	325827	64214	85619	475660	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10494	TONK	TODARAISINGH	42140	MOR BHATIAN	474935	93600	124801	693336	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10495	TONK	TODARAISINGH	42141	MUNDIA KALA	424634	83687	111583	619904	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10496	TONK	TODARAISINGH	42142	PANWALIYA	404589	79736	106315	590640	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10497	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	457727	90209	120279	668215	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10498	TONK	TODARAISINGH	42144	SANWARIA	261153	51468	68624	381245	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10499	TONK	TODARAISINGH	42145	THADOLI	359676	70885	94514	525075	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10500	TONK	TODARAISINGH	42146	UNIAIRA KHURD	303512	59816	79755	443083	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10501	TONK	TONK	42147	ARNIYA KADAR	348708	68724	91631	509063	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10502	TONK	TONK	42148	ARNIYA MAL	378019	74500	99334	551853	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10503	TONK	TONK	42151	BAMOR	437587	86240	114986	638813	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10504	TONK	TONK	42153	BARONI	365066	71947	95930	532943	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10505	TONK	TONK	42154	BHARNI	574688	113260	151013	838961	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10506	TONK	TONK	42156	CHANDLAI	374427	73792	98389	546608	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10507	TONK	TONK	42157	CHHAN	655908	129267	172355	957530	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10508	TONK	TONK	42159	DAKHIYA	563058	110968	147957	821983	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10509	TONK	TONK	42160	DARDA HIND	458011	90265	120353	668629	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10510	TONK	TONK	42162	DEOLI	480419	94681	126242	701342	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10511	TONK	TONK	42163	DEVPURA	503868	99303	132403	735574	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10512	TONK	TONK	42167	GHAS	561072	110576	147435	819083	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10513	TONK	TONK	42169	HARCHANDERA	456687	90004	120005	666696	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10514	TONK	TONK	42170	HATHONA	372725	73457	97942	544124	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10515	TONK	TONK	42174	KABARA	490537	96675	128900	716112	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10516	TONK	TONK	42178	LAMBA	520320	102545	136727	759592	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10517	TONK	TONK	42179	LAWADAR	355232	70009	93346	518587	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10518	TONK	TONK	42181	MANDAWAR	552279	108843	145124	806246	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10519	TONK	TONK	42182	MEHANDWAS	576768	113670	151560	841998	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10520	TONK	TONK	42186	PALARA	610050	120229	160305	890584	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10521	TONK	TONK	42187	PARANA	444868	87675	116900	649443	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10522	TONK	TONK	42192	SANKHANA	371590	73233	97644	542467	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10523	TONK	TONK	42194	SONWA	338686	66748	88998	494432	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10524	TONK	TONK	42195	SORAN	382369	75357	100477	558203	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10525	TONK	TONK	42196	TAKHOLI	316466	62369	83159	461994	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10526	TONK	UNIARA	42197	ALIGARH	721055	142106	189474	1052635	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10527	TONK	UNIARA	42198	AMALI	303701	59854	79805	443360	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10528	TONK	UNIARA	42199	BALITHAL	408087	80426	107235	595748	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10529	TONK	UNIARA	42200	BANETHA	850213	167560	223414	1241187	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10530	TONK	UNIARA	42201	BASORIA	389177	76699	102265	568141	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10531	TONK	UNIARA	42202	BILASPUR	341901	67382	89842	499125	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10532	TONK	UNIARA	42203	BILOTA	324125	63879	85171	473175	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10533	TONK	UNIARA	42204	CHORU	445246	87749	116999	649994	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10534	TONK	UNIARA	42205	DEVLI	340955	67196	89594	497745	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10535	TONK	UNIARA	42206	DHAKOLIA	291599	57468	76625	425692	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10536	TONK	UNIARA	42207	GOTHARA	324692	63990	85321	474003	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10537	TONK	UNIARA	42208	HADARIPURA	417731	82327	109769	609827	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10538	TONK	UNIARA	42209	JHUNDAWA	470870	92799	123732	687401	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10539	TONK	UNIARA	42210	KACHARAWATA	489402	96452	128602	714456	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10540	TONK	UNIARA	42211	KAKOD	370739	73065	97420	541224	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10541	TONK	UNIARA	42212	KHALANIYA	396552	78153	104203	578908	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10542	TONK	UNIARA	42213	KHATOLI	528641	104185	138913	771739	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10543	TONK	UNIARA	42214	KHOLIYA	381707	75227	100303	557237	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10544	TONK	UNIARA	42215	KUNDER	408087	80426	107235	595748	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10545	TONK	UNIARA	42216	MANDAWARA	377641	74426	99234	551301	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10546	TONK	UNIARA	42217	MOHD.GARH	310131	61121	81494	452746	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10547	TONK	UNIARA	42218	MOHD.PURA	518713	102228	136304	757245	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10548	TONK	UNIARA	42219	PACHALA	433427	85420	113893	632740	SBI BANK	SBIN0031089	61084766483	RJTO00004357

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10549	TONK	UNIARA	42220	PALAI	476070	93824	125099	694993	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10550	TONK	UNIARA	42221	PATOLI	201018	39617	52822	293457	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10551	TONK	UNIARA	42222	PAYAGA	529397	104334	139112	772843	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10552	TONK	UNIARA	42223	PHULATA	366200	72171	96228	534599	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10553	TONK	UNIARA	42224	RANIPURA	364499	71836	95781	532116	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10554	TONK	UNIARA	294488	RIJODA	170099	33523	44698	248320	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10555	TONK	UNIARA	42225	ROOPURA	390879	77034	102713	570626	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10556	TONK	UNIARA	42226	ROOPWAS	367430	72413	96551	536394	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10557	TONK	UNIARA	294493	SHYORAJPURA	368375	72600	96799	537774	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10558	TONK	UNIARA	42227	SOONTRA	440518	86818	115757	643093	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10559	TONK	UNIARA	42228	SOP	518335	102154	136205	756694	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10560	TONK	UNIARA	42229	SURALI	356462	70252	93669	520383	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10561	TONK	UNIARA	294487	UKHLANA	389460	76755	102340	568555	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10562	UDAIPUR	BARGAON	42230	AMBERI	452842	89246	118995	661083	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10563	UDAIPUR	BARGAON	42253	BARDA	301603	59440	79253	440296	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10564	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	956797	188566	251421	1396784	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10565	UDAIPUR	BARGAON	42232	BARI	642504	126625	168833	937962	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10566	UDAIPUR	BARGAON	42233	BEDLA	504655	99458	132610	736723	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10567	UDAIPUR	BARGAON	294540	BEDLA KHURD	435075	85745	114326	635146	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10568	UDAIPUR	BARGAON	42234	BHOOTALA	347027	68392	91190	506609	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10569	UDAIPUR	BARGAON	42235	BHUWANA	1746339	344169	458892	2549400	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10570	UDAIPUR	BARGAON	42236	CHEERWA	246289	48539	64718	359546	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10571	UDAIPUR	BARGAON	42237	DHAR	460194	90695	120927	671816	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10572	UDAIPUR	BARGAON	42238	DHEEKLI	382211	75326	100435	557972	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10573	UDAIPUR	BARGAON	294537	GHODAN KALAN	230097	45348	60463	335908	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10574	UDAIPUR	BARGAON	42239	ISWAL	462645	91178	121571	675394	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10575	UDAIPUR	BARGAON	42240	KADIYA	398841	78604	104805	582250	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10576	UDAIPUR	BARGAON	42241	KADMAL	391926	77241	102988	572155	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10577	UDAIPUR	BARGAON	42242	KAILASHPURI	411706	81139	108186	601031	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10578	UDAIPUR	BARGAON	42243	KATHAR	521285	102735	136980	761000	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10579	UDAIPUR	BARGAON	42244	KAVITA	354817	69927	93237	517981	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10580	UDAIPUR	BARGAON	42245	LAKHAWALI	635939	125331	167108	928378	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10581	UDAIPUR	BARGAON	42246	LAUSEENG	496691	97888	130517	725096	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10582	UDAIPUR	BARGAON	42247	LOYRA	529599	104374	139165	773138	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10583	UDAIPUR	BARGAON	42248	MADAR	363656	71670	95559	530885	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10584	UDAIPUR	BARGAON	42249	RAMA	461157	90885	121180	673222	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10585	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	381073	75102	100136	556311	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10586	UDAIPUR	BARGAON	42250	SAPETIYA	399191	78673	104897	582761	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10587	UDAIPUR	BARGAON	295137	SARE	226596	44658	59543	330797	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10588	UDAIPUR	BARGAON	42251	SHOBHAGPURA	426498	84054	112072	622624	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10589	UDAIPUR	BARGAON	42252	THOOR	301865	59492	79322	440679	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10590	UDAIPUR	BARGAON	42254	WATI	356217	70203	93604	520024	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10591	UDAIPUR	BHINDER	42256	AKOLA	446278	87953	117270	651501	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10592	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	366195	72170	96226	534591	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10593	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	374947	73895	98526	547368	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10594	UDAIPUR	BHINDER	42259	BADGAON	386850	76241	101654	564745	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10595	UDAIPUR	BHINDER	42260	BAGGAD	378535	74602	99469	552606	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10596	UDAIPUR	BHINDER	42262	BANSDA	380198	74930	99906	555034	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10597	UDAIPUR	BHINDER	42263	BARODIA	417745	82329	109773	609847	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10598	UDAIPUR	BHINDER	42267	BHOPA KHEDA	314294	61941	82588	458823	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10599	UDAIPUR	BHINDER	42268	CHARGADIYA	394815	77810	103747	576372	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10600	UDAIPUR	BHINDER	42271	DHARTA	327772	64597	86130	478499	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10601	UDAIPUR	BHINDER	42273	DHAVDIYA	225458	44433	59245	329136	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10602	UDAIPUR	BHINDER	42276	HEENTA	449166	88522	118029	655717	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10603	UDAIPUR	BHINDER	42278	KEDARIYA	306242	60354	80472	447068	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10604	UDAIPUR	BHINDER	42280	KHERODA	560232	110411	147214	817857	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10605	UDAIPUR	BHINDER	42282	KUNDAI	313594	61803	82404	457801	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10606	UDAIPUR	BHINDER	42283	KUNTWAS	275609	54317	72423	402349	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10607	UDAIPUR	BHINDER	42284	LUNDA	459319	90523	120697	670539	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10608	UDAIPUR	BHINDER	42290	MOTIDA	358668	70686	94248	523602	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10609	UDAIPUR	BHINDER	294517	NAGALIYA	236836	46676	62234	345746	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10610	UDAIPUR	BHINDER	42293	PANUND	316219	62321	83094	461634	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10611	UDAIPUR	BHINDER	42294	PITHALPURA	434287	85589	114119	633995	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10612	UDAIPUR	BHINDER	42296	SALERA	308955	60889	81185	451029	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10613	UDAIPUR	BHINDER	42297	SARANGPUR BHI	576687	113654	151538	841879	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10614	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	455205	89712	119616	664533	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10615	UDAIPUR	BHINDER	42299	SAVNA	414857	81760	109014	605631	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10616	UDAIPUR	BHINDER	42300	SINHAR	301078	59337	79115	439530	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10617	UDAIPUR	BHINDER	42306	VAARNI	318057	62683	83577	464317	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10618	UDAIPUR	BHINDER	42304	VANA	257141	50678	67570	375389	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10619	UDAIPUR	BHINDER	42305	VANIA TALAI	356042	70169	93558	519769	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10620	UDAIPUR	GIRWA	42356	ALSIGARH	332411	65512	87349	485272	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10621	UDAIPUR	GIRWA	262788	AMARPURA	441026	86918	115890	643834	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10622	UDAIPUR	GIRWA	42357	BACHHAR	305454	60199	80265	445918	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10623	UDAIPUR	GIRWA	42358	BADI UNDRI	259505	51143	68191	378839	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10624	UDAIPUR	GIRWA	42359	BALICHA	219769	43312	57750	320831	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10625	UDAIPUR	GIRWA	262784	BARAN	355517	70065	93420	519002	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10626	UDAIPUR	GIRWA	42361	BARAPAL	498004	98147	130862	727013	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10627	UDAIPUR	GIRWA	262789	BEDWAS	583426	114982	153309	851717	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10628	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	329085	64856	86475	480416	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10629	UDAIPUR	GIRWA	42369	BUJHDA	465183	91678	122238	679099	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10630	UDAIPUR	GIRWA	42370	CHANAVADA	588940	116068	154758	859766	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10631	UDAIPUR	GIRWA	294509	CHANBORA	296877	58509	78011	433397	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10632	UDAIPUR	GIRWA	262766	CHOKADIYA	343701	67737	90316	501754	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10633	UDAIPUR	GIRWA	42372	DAKAN KOTRA	261780	51592	68789	382161	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10634	UDAIPUR	GIRWA	42374	DEBARI	354642	69893	93191	517726	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10635	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	291013	57353	76470	424836	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10636	UDAIPUR	GIRWA	294512	DHOL KI PATI	242263	47745	63660	353668	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10637	UDAIPUR	GIRWA	42375	DODAWALI	288912	56939	75919	421770	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10638	UDAIPUR	GIRWA	294499	GOURELA	250665	49401	65868	365934	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10639	UDAIPUR	GIRWA	262781	JABLA	230972	45520	60693	337185	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10640	UDAIPUR	GIRWA	42378	JAWAR-MINES	556381	109652	146202	812235	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10641	UDAIPUR	GIRWA	42380	KALADWAS	307730	60647	80863	449240	BOB BANK	BARBODARAJ	16200100008334	RJUD00008098
10642	UDAIPUR	GIRWA	294498	KALIWAS	334074	65839	87786	487699	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10643	UDAIPUR	GIRWA	42381	KANPUR	359543	70859	94478	524880	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10644	UDAIPUR	GIRWA	42382	KAYA	319895	63045	84060	467000	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10645	UDAIPUR	GIRWA	294511	KHARPINA	314381	61958	82611	458950	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10646	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	268082	52834	70445	391361	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10647	UDAIPUR	GIRWA	262769	KHJOORI	226596	44658	59543	330797	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10648	UDAIPUR	GIRWA	42385	LAKADWAS	374772	73860	98480	547112	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10649	UDAIPUR	GIRWA	262790	MANWAKHEDA	619398	122071	162761	904230	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10650	UDAIPUR	GIRWA	42387	MATOON	413719	81536	108715	603970	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10651	UDAIPUR	GIRWA	42388	NAI	365582	72049	96065	533696	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10652	UDAIPUR	GIRWA	294505	NAYA KHERA	287862	56732	75643	420237	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10653	UDAIPUR	GIRWA	42389	PADUNA	627800	123727	164969	916496	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10654	UDAIPUR	GIRWA	42390	PAI	398928	78621	104828	582377	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10655	UDAIPUR	GIRWA	294502	PEEPALWAS	288562	56870	75827	421259	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10656	UDAIPUR	GIRWA	262765	POPALTI	312456	61579	82105	456140	RMGB BANK	RMGB0000589	83023867232	RJUD00008677

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10657	UDAIPUR	GIRWA	42394	SARU	352191	69410	92547	514148	BOB BANK	BARB0GOVERD	3687010000407	RJUD00007976
10658	UDAIPUR	GIRWA	262785	SARUPAL	315519	62183	82910	460612	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10659	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	393064	77465	103287	573816	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10660	UDAIPUR	GIRWA	42397	SISARMA	419758	82726	110302	612786	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10661	UDAIPUR	GIRWA	42400	TIDI	464220	91489	121985	677694	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10662	UDAIPUR	GIRWA	42401	TITARDI	678738	133766	178354	990858	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10663	UDAIPUR	GIRWA	262791	UMARDA	639440	126021	168028	933489	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10664	UDAIPUR	GIRWA	295074	UNDARI KHURD	255829	50419	67225	373473	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10665	UDAIPUR	GOGUNDA	262400	AMBAVA	230009	45330	60440	335779	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10666	UDAIPUR	GOGUNDA	42404	BAGDUNDA	327597	64563	86084	478244	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10667	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	341426	67288	89718	498432	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10668	UDAIPUR	GOGUNDA	42408	CHHALI	361381	71221	94961	527563	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10669	UDAIPUR	GOGUNDA	42411	CHORBAVDI	131371	25891	34521	191783	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10670	UDAIPUR	GOGUNDA	42412	DADIYA	356130	70186	93581	519897	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10671	UDAIPUR	GOGUNDA	42416	GOGUNDA	765910	150946	201261	1118117	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10672	UDAIPUR	GOGUNDA	42418	JASWANTGARH	388425	76551	102068	567044	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10673	UDAIPUR	GOGUNDA	42419	JHADOLI	248127	48901	65201	362229	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10674	UDAIPUR	GOGUNDA	42420	KAACHVA	350090	68996	91995	511081	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10675	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	229834	45296	60394	335524	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10676	UDAIPUR	GOGUNDA	262405	MADA	233073	45934	61245	340252	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10677	UDAIPUR	GOGUNDA	295104	MADARDA	266769	52575	70100	389444	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10678	UDAIPUR	GOGUNDA	42568	MADRA	224058	44157	58877	327092	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10679	UDAIPUR	GOGUNDA	42423	MAJAWAD	360068	70962	94616	525646	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10680	UDAIPUR	GOGUNDA	42424	MAJAWADI	252765	49815	66420	369000	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10681	UDAIPUR	GOGUNDA	42426	MODI	341426	67288	89718	498432	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10682	UDAIPUR	GOGUNDA	42425	MORVAL	274646	54127	72170	400943	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10683	UDAIPUR	GOGUNDA	262404	NAL	302391	59595	79460	441446	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10684	UDAIPUR	GOGUNDA	42428	OVRA KALAN	314906	62062	82749	459717	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10685	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	243400	47969	63959	355328	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10686	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	289437	57042	76057	422536	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10687	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	226509	44640	59520	330669	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10688	UDAIPUR	GOGUNDA	42432	PATIYA	350703	69117	92156	511976	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10689	UDAIPUR	GOGUNDA	295283	RAV MADRA	254603	50177	66903	371683	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10690	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	303528	59819	79759	443106	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10691	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	316307	62338	83117	461762	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10692	UDAIPUR	GOGUNDA	42581	SAMIJA	307905	60682	80909	449496	SBI BANK	SBIN0031219	31742802148	RJUD00008842

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10693	UDAIPUR	GOGUNDA	294001	SEMTAAL	252590	49781	66374	368745	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10694	UDAIPUR	GOGUNDA	295103	SURAJ GARH	216881	42743	56991	316615	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10695	UDAIPUR	GOGUNDA	42585	VAS	324709	63994	85325	474028	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10696	UDAIPUR	GOGUNDA	262406	VEERPURA	224233	44192	58923	327348	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10697	UDAIPUR	JAISAMAND	42681	ADWAS	321208	63304	84405	468917	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10698	UDAIPUR	JAISAMAND	42682	AMARPURA	254691	50195	66926	371812	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10699	UDAIPUR	JAISAMAND	42684	BADGAON	237274	46762	62349	346385	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10700	UDAIPUR	JAISAMAND	294526	BAGRUWA	229047	45141	60187	334375	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10701	UDAIPUR	JAISAMAND	42687	BHALADIYA	346765	68340	91121	506226	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10702	UDAIPUR	JAISAMAND	42691	DEVPURA	375384	73981	98641	548006	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10703	UDAIPUR	JAISAMAND	294524	DHAWADIYA	290137	57180	76241	423558	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10704	UDAIPUR	JAISAMAND	42693	GAATOD	325147	64080	85440	474667	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10705	UDAIPUR	JAISAMAND	294527	GAMRI	232810	45882	61176	339868	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10706	UDAIPUR	JAISAMAND	42696	JAWAD	497128	97974	130632	725734	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10707	UDAIPUR	JAISAMAND	42697	JHADOL	395690	77983	103977	577650	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10708	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	361643	71273	95030	527946	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10709	UDAIPUR	JAISAMAND	262734	NAIJHAR	234123	46141	61521	341785	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10710	UDAIPUR	JAISAMAND	42706	NEVA TALAI	220995	43554	58072	322621	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10711	UDAIPUR	JAISAMAND	262731	ODA	331011	65236	86981	483228	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10712	UDAIPUR	JAISAMAND	42708	PADLA	360506	71049	94731	526286	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10713	UDAIPUR	JAISAMAND	294529	PAHARI	221782	43709	58279	323770	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10714	UDAIPUR	JAISAMAND	42710	PALODRA	260992	51436	68582	381010	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10715	UDAIPUR	JAISAMAND	42712	PEELADAR	360068	70962	94616	525646	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10716	UDAIPUR	JAISAMAND	42716	SALLARA	488726	96318	128424	713468	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10717	UDAIPUR	JAISAMAND	42718	SEMAL	279985	55180	73573	408738	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10718	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	321296	63321	84428	469045	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10719	UDAIPUR	JAISAMAND	42722	SINGHATWARA	490564	96681	128907	716152	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10720	UDAIPUR	JAISAMAND	42726	VEERPURA	517696	102028	136037	755761	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10721	UDAIPUR	JHADOL	294184	ADOL	255566	50367	67156	373089	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10722	UDAIPUR	JHADOL	42449	ATATIYA	233160	45951	61268	340379	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10723	UDAIPUR	JHADOL	42450	BADRANA	237449	46797	62395	346641	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10724	UDAIPUR	JHADOL	42451	BAGPURA	272020	53610	71480	397110	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10725	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	284273	56025	74700	414998	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10726	UDAIPUR	JHADOL	42455	CHANDWAS	360768	71100	94800	526668	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10727	UDAIPUR	JHADOL	295058	CHOKHLABARA	231497	45624	60831	337952	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10728	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	328560	64753	86337	479650	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10729	UDAIPUR	JHADOL	42457	DEWAS	265018	52230	69640	386888	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10730	UDAIPUR	JHADOL	294185	DHADHAWALI	247689	48815	65086	361590	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10731	UDAIPUR	JHADOL	42459	GEJVI	241212	47538	63384	352134	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10732	UDAIPUR	JHADOL	42460	GODANA	331273	65287	87050	483610	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10733	UDAIPUR	JHADOL	42461	GOGLA	163580	32238	42984	238802	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10734	UDAIPUR	JHADOL	42462	GORAN	330398	65115	86820	482333	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10735	UDAIPUR	JHADOL	42463	GORANA	304141	59940	79920	444001	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10736	UDAIPUR	JHADOL	42465	JEKDA	233948	46107	61475	341530	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10737	UDAIPUR	JHADOL	42467	JHADOL	546141	107634	143512	797287	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10738	UDAIPUR	JHADOL	42468	KADA	227821	44899	59865	332585	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10739	UDAIPUR	JHADOL	42469	KANTHARIYA	372671	73446	97928	544045	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10740	UDAIPUR	JHADOL	42470	KHAKHAD	401291	79087	105449	585827	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10741	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	246464	48573	64764	359801	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10742	UDAIPUR	JHADOL	262377	KOCHLA	334161	65857	87809	487827	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10743	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	323659	63787	85049	472495	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10744	UDAIPUR	JHADOL	42476	MAGWAS	348865	68754	91673	509292	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10745	UDAIPUR	JHADOL	42477	MAKDA DEO	237886	46883	62510	347279	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10746	UDAIPUR	JHADOL	262386	MANAS	223183	43985	58647	325815	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10747	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	270532	53317	71089	394938	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10748	UDAIPUR	JHADOL	262387	NAINBARA	401466	79121	105495	586082	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10749	UDAIPUR	JHADOL	262381	NETAJI KA BARA	221695	43692	58256	323643	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10750	UDAIPUR	JHADOL	42480	ODA	285411	56249	74999	416659	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10751	UDAIPUR	JHADOL	42481	OGNA	351491	69272	92363	513126	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10752	UDAIPUR	JHADOL	262384	PILAK	231322	45589	60785	337696	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10753	UDAIPUR	JHADOL	294177	RANPUR	233948	46107	61475	341530	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10754	UDAIPUR	JHADOL	294193	REECHHAVAR	222220	43795	58394	324409	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10755	UDAIPUR	JHADOL	262385	ROHIMALA	251890	49643	66190	367723	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10756	UDAIPUR	JHADOL	294186	SALDARI	223270	44002	58670	325942	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10757	UDAIPUR	JHADOL	262388	SELANA	298627	58854	78471	435952	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10758	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	376785	74257	99009	550051	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10759	UDAIPUR	JHADOL	42488	THOBAWARA	234911	46296	61728	342935	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10760	UDAIPUR	JHADOL	294178	UPRETA	291625	57474	76631	425730	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10761	UDAIPUR	JHALLARA	42635	AAMLODA	346502	68289	91052	505843	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10762	UDAIPUR	JHALLARA	42633	AMALVA	411094	81019	108025	600138	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10763	UDAIPUR	JHALLARA	42637	BANODA	488989	96370	128493	713852	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10764	UDAIPUR	JHALLARA	42642	BHABRANA	492227	97008	129344	718579	SBI BANK	SBIN0031442	51088013655	RJUD00008452

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10765	UDAIPUR	JHALLARA	42643	BUDEL	221432	43640	58187	323259	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10766	UDAIPUR	JHALLARA	42647	DEOGAON	325584	64166	85555	475305	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10767	UDAIPUR	JHALLARA	295112	DEVALA KALAN	221607	43674	58233	323514	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10768	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	250052	49280	65707	365039	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10769	UDAIPUR	JHALLARA	42651	GHATED	319107	62890	83853	465850	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10770	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	258629	50971	67961	377561	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10771	UDAIPUR	JHALLARA	42657	JETANA	312193	61527	82036	455756	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10772	UDAIPUR	JHALLARA	42658	JHALLARA	309480	60992	81323	451795	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10773	UDAIPUR	JHALLARA	294491	JHARMAL	240687	47435	63246	351368	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10774	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	86560	17059	22746	126365	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10775	UDAIPUR	JHALLARA	42661	KALYANA KALA	300465	59216	78954	438635	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10776	UDAIPUR	JHALLARA	42662	KARAKALAN	385100	75896	101194	562190	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10777	UDAIPUR	JHALLARA	262444	KHOLDI	302653	59647	79529	441829	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10778	UDAIPUR	JHALLARA	42668	MALPUR	432012	85141	113521	630674	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10779	UDAIPUR	JHALLARA	262437	MANDLI	309567	61010	81346	451923	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10780	UDAIPUR	JHALLARA	42669	MANPUR A	347727	68530	91374	507631	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10781	UDAIPUR	JHALLARA	42670	MATASULA	374947	73895	98526	547368	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10782	UDAIPUR	JHALLARA	42672	MORILA	266681	52558	70077	389316	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10783	UDAIPUR	JHALLARA	294422	NIMBODA	223095	43968	58624	325687	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10784	UDAIPUR	JHALLARA	42674	PAYRA	228697	45072	60095	333864	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10785	UDAIPUR	JHALLARA	294490	SAJNOT	266069	52437	69916	388422	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10786	UDAIPUR	JHALLARA	294421	SAMORA	246026	48487	64649	359162	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10787	UDAIPUR	JHALLARA	294424	SARWANI	223270	44002	58670	325942	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10788	UDAIPUR	JHALLARA	42677	SHESHPUR	216881	42743	56991	316615	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10789	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	300990	59319	79092	439401	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10790	UDAIPUR	KHERWARA	42490	BADALA	374772	73860	98480	547112	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10791	UDAIPUR	KHERWARA	294214	BAGPUR	247076	48694	64925	360695	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10792	UDAIPUR	KHERWARA	42492	BANJARIYA	292326	57612	76815	426753	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10793	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	223795	44106	58808	326709	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10794	UDAIPUR	KHERWARA	42495	BAVALWARA	296001	58336	77781	432118	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10795	UDAIPUR	KHERWARA	42496	BAYDI	227209	44778	59704	331691	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10796	UDAIPUR	KHERWARA	294206	BHAKHRA	249089	49091	65454	363634	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10797	UDAIPUR	KHERWARA	42497	BHANDA	242613	47814	63752	354179	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10798	UDAIPUR	KHERWARA	294208	BHATKI	245501	48383	64511	358395	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10799	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	383612	75602	100803	560017	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10800	UDAIPUR	KHERWARA	42504	DHEEKWAS	328998	64839	86452	480289	SBI BANK	SBIN0031220	51089923017	RJUD00008204

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10801	UDAIPUR	KHERWARA	294211	HEEKA	242525	47797	63729	354051	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10802	UDAIPUR	KHERWARA	42513	JAWAS	310530	61199	81599	453328	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10803	UDAIPUR	KHERWARA	262453	JHUNTHRI	340988	67202	89603	497793	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10804	UDAIPUR	KHERWARA	42518	KANPUR	401729	79173	105564	586466	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10805	UDAIPUR	KHERWARA	42521	KARCHA	298977	58923	78563	436463	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10806	UDAIPUR	KHERWARA	262447	KARNAUVA	322083	63476	84635	470194	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10807	UDAIPUR	KHERWARA	262536	KATAR	261605	51557	68743	381905	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10808	UDAIPUR	KHERWARA	42522	KATARWAAS	361293	71204	94938	527435	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10809	UDAIPUR	KHERWARA	42524	KHANDI OVRI	294689	58077	77436	430202	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10810	UDAIPUR	KHERWARA	42525	KHANMEEN	316657	62407	83209	462273	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10811	UDAIPUR	KHERWARA	42526	KHERWARA	663509	130765	174353	968627	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10812	UDAIPUR	KHERWARA	42529	LARATHI	367420	72411	96548	536379	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10813	UDAIPUR	KHERWARA	294204	MAGRA	271583	53524	71365	396472	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10814	UDAIPUR	KHERWARA	42532	NAVAGHARA	272458	53696	71595	397749	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10815	UDAIPUR	KHERWARA	294207	PALSIYA	266856	52592	70123	389571	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10816	UDAIPUR	KHERWARA	294205	PARBEELA	232022	45727	60969	338718	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10817	UDAIPUR	KHERWARA	262457	POGRAKALA	264318	52092	69456	385866	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10818	UDAIPUR	KHERWARA	42545	SAROLI	232723	45865	61153	339741	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10819	UDAIPUR	KHERWARA	42548	SUBERI	348515	68685	91581	508781	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10820	UDAIPUR	KHERWARA	42546	SULAI	363744	71687	95582	531013	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10821	UDAIPUR	KHERWARA	42547	SUNDARA	396127	78069	104092	578288	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10822	UDAIPUR	KOTRA	42550	BADLI	293988	57939	77252	429179	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10823	UDAIPUR	KOTRA	262817	BAKHEL	232810	45882	61176	339868	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10824	UDAIPUR	DEVLA	294412	BANKAWAS	243225	47935	63913	355073	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10825	UDAIPUR	KOTRA	262815	BEDAGHAR	337575	66529	88706	492810	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10826	UDAIPUR	KOTRA	294408	BEELWAN	327247	64494	85992	477733	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10827	UDAIPUR	DEVLA	42551	BEKRIYA	423434	83451	111267	618152	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10828	UDAIPUR	DEVLA	294418	BHOOTWAR	222920	43933	58578	325431	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10829	UDAIPUR	KOTRA	42552	BIKARNI	333636	65753	87671	487060	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10830	UDAIPUR	KOTRA	42553	BUDIYA	349828	68944	91926	510698	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10831	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	226596	44658	59543	330797	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10832	UDAIPUR	DEVLA	42554	DANG	258979	51040	68053	378072	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10833	UDAIPUR	KOTRA	294380	DEHRI	237886	46883	62510	347279	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10834	UDAIPUR	KOTRA	294405	DHARMIYA	240687	47435	63246	351368	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10835	UDAIPUR	KOTRA	42555	DHEDHAMTA	226071	44554	59406	330031	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10836	UDAIPUR	KOTRA	42556	DHEDMARIA	260467	51333	68444	380244	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10837	UDAIPUR	KOTRA	294404	DINGAWARI	227821	44899	59865	332585	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10838	UDAIPUR	KOTRA	294383	GANDHI SARNA	223095	43968	58624	325687	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10839	UDAIPUR	KOTRA	294373	GAU PEEPLA	242963	47883	63844	354690	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10840	UDAIPUR	DEVLA	294410	GHATA	238849	47072	62763	348684	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10841	UDAIPUR	DEVLA	42557	GOGHRUD	301778	59475	79299	440552	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10842	UDAIPUR	KOTRA	42558	GURA	395077	77862	103816	576755	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10843	UDAIPUR	KOTRA	42559	JHED	471572	92938	123917	688427	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10844	UDAIPUR	KOTRA	42560	JOGIBUD	354204	69807	93076	517087	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10845	UDAIPUR	KOTRA	42561	JUDA	234211	46158	61544	341913	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10846	UDAIPUR	KOTRA	262810	JUNAPADAR	240425	47383	63177	350985	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10847	UDAIPUR	KOTRA	262809	KAUCHA	292413	57629	76838	426880	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10848	UDAIPUR	KOTRA	42562	KHAJURIA	277972	54783	73044	405799	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10849	UDAIPUR	KOTRA	42563	KHAKHARIA	418971	82571	110095	611637	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10850	UDAIPUR	DEVLA	262803	KHAM	221520	43657	58210	323387	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10851	UDAIPUR	KOTRA	294377	KHOKHRA	229747	45279	60371	335397	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10852	UDAIPUR	KOTRA	294398	KHUNA	223533	44054	58739	326326	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10853	UDAIPUR	KOTRA	294399	KODARMAAL	274121	54024	72032	400177	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10854	UDAIPUR	KOTRA	294384	KOLIYA	295476	58233	77643	431352	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10855	UDAIPUR	KOTRA	42565	KOOKAWAS	522773	103028	137371	763172	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10856	UDAIPUR	KOTRA	42564	KOTRA	466758	91989	122652	681399	SBI BANK	SBIN0031900	61021350457	RJUD00007729
10857	UDAIPUR	DEVLA	42566	KYARI	305629	60233	80311	446173	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10858	UDAIPUR	KOTRA	42567	LAMBAHALDOO	298802	58888	78517	436207	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10859	UDAIPUR	DEVLA	262813	LUHARCHA	287249	56611	75482	419342	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10860	UDAIPUR	KOTRA	42569	MAHAD	410481	80898	107864	599243	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10861	UDAIPUR	KOTRA	42570	MAHADI	551392	108669	144891	804952	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10862	UDAIPUR	DEVLA	42571	MALVA KA CHORA	316744	62424	83232	462400	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10863	UDAIPUR	KOTRA	42572	MAMER	402341	79294	105725	587360	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10864	UDAIPUR	KOTRA	42573	MANDVA	371709	73256	97675	542640	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10865	UDAIPUR	KOTRA	262806	MANDWAL	343089	67616	90155	500860	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10866	UDAIPUR	KOTRA	42574	MEDI	307117	60527	80702	448346	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10867	UDAIPUR	DEVLA	42575	MERPUR	239987	47297	63062	350346	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10868	UDAIPUR	DEVLA	42576	MEWARON KA MATH	225721	44485	59314	329520	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10869	UDAIPUR	KOTRA	42577	NAYAWAS	618347	121864	162485	902696	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10870	UDAIPUR	KOTRA	262812	NICHLI SUBRI	436388	86003	114671	637062	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10871	UDAIPUR	DEVLA	294411	PALCHHA	300115	59147	78862	438124	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10872	UDAIPUR	DEVLA	294420	PAOTI KALAN	224233	44192	58923	327348	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10873	UDAIPUR	KOTRA	294375	PATHAR PARI	220119	43381	57842	321342	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10874	UDAIPUR	DEVLA	262804	PEEPLA	277184	54628	72837	404649	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10875	UDAIPUR	DEVLA	294419	PEEPLI KHERA	250052	49280	65707	365039	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10876	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	256879	50626	67501	375006	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10877	UDAIPUR	KOTRA	42580	SADA	512007	100907	134542	747456	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10878	UDAIPUR	KOTRA	42582	SAMOLI	243138	47918	63890	354946	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10879	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	248827	49039	65385	363251	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10880	UDAIPUR	KOTRA	262805	SULAO	288825	56922	75896	421643	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10881	UDAIPUR	KOTRA	294397	TEELARWA	219069	43174	57566	319809	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10882	UDAIPUR	DEVLA	42583	TEJA KA WAS	245326	48349	64465	358140	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10883	UDAIPUR	DEVLA	294409	TILOI	230622	45451	60601	336674	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10884	UDAIPUR	DEVLA	42584	UKHLIYAT	220469	43450	57934	321853	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10885	UDAIPUR	KOTRA	262807	UMARIYA	359893	70928	94570	525391	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10886	UDAIPUR	DEVLA	294415	UPLAWAS	229309	45192	60256	334757	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10887	UDAIPUR	KOTRA	262819	VAGAWAT	367070	72342	96456	535868	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10888	UDAIPUR	KURABAD	42360	BAMBORA	346940	68375	91167	506482	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10889	UDAIPUR	KURABAD	295115	BASU	195701	38569	51425	285695	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10890	UDAIPUR	KURABAD	42367	BEECHDI	516821	101855	135807	754483	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10891	UDAIPUR	KURABAD	42362	BEMLA	284711	56111	74815	415637	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10892	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	458619	90385	120513	669517	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10893	UDAIPUR	KURABAD	42364	BHESDA KALAN	302303	59578	79437	441318	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10894	UDAIPUR	KURABAD	262711	BHESDA KHURD	259242	51092	68122	378456	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10895	UDAIPUR	KURABAD	42368	BORI	309392	60975	81300	451667	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10896	UDAIPUR	KURABAD	42371	CHANSDA	460456	90747	120996	672199	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10897	UDAIPUR	KURABAD	42373	DANTISAR	245588	48401	64534	358523	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10898	UDAIPUR	KURABAD	42376	GUDLI	319283	62924	83899	466106	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10899	UDAIPUR	KURABAD	42377	JAGAT	482862	95163	126884	704909	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10900	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	449604	88608	118144	656356	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10901	UDAIPUR	KURABAD	42383	KOT	256616	50574	67432	374622	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10902	UDAIPUR	KURABAD	42384	KURABAD	345102	68013	90684	503799	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10903	UDAIPUR	KURABAD	42386	LALPURA	365494	72032	96042	533568	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10904	UDAIPUR	KURABAD	42391	PARAMDA	226509	44640	59520	330669	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10905	UDAIPUR	KURABAD	42392	PHEELA	314294	61941	82588	458823	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10906	UDAIPUR	KURABAD	294515	RAMAJ	229047	45141	60187	334375	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10907	UDAIPUR	KURABAD	42393	SAKRODA	407680	80346	107128	595154	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10908	UDAIPUR	KURABAD	42396	SHISHVI	346239	68237	90983	505459	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10909	UDAIPUR	KURABAD	42398	SOMA KHEDA	244801	48245	64327	357373	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10910	UDAIPUR	KURABAD	42399	SULAWAS	218982	43157	57543	319682	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10911	UDAIPUR	KURABAD	42403	VALI	269657	53144	70859	393660	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10912	UDAIPUR	KURABAD	42402	VALLABH	240250	47348	63131	350729	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10913	UDAIPUR	KURABAD	262651	ZINC-SMELTER	370308	72980	97307	540595	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10914	UDAIPUR	LASADIYA	42308	AANJANI	202090	39828	53104	295022	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10915	UDAIPUR	LASADIYA	42309	AARNIYA	335474	66115	88154	489743	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10916	UDAIPUR	LASADIYA	42310	AGGAD	345277	68047	90730	504054	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10917	UDAIPUR	LASADIYA	42313	BALICHA	218194	43002	57336	318532	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10918	UDAIPUR	LASADIYA	42641	BEDAWAL	348252	68634	91512	508398	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10919	UDAIPUR	LASADIYA	294222	BERAS	219944	43347	57796	321087	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10920	UDAIPUR	LASADIYA	42315	BHAREV	282873	55749	74332	412954	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10921	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	273333	53869	71825	399027	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10922	UDAIPUR	LASADIYA	42324	DEOLIA	303528	59819	79759	443106	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10923	UDAIPUR	LASADIYA	294228	DHAI-KHERA	236224	46555	62073	344852	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10924	UDAIPUR	LASADIYA	42325	DHAMNIYA	276484	54490	72653	403627	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10925	UDAIPUR	LASADIYA	42327	DHAVDI	336174	66253	88338	490765	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10926	UDAIPUR	LASADIYA	42328	DHEEKIYA	228784	45089	60118	333991	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10927	UDAIPUR	LASADIYA	42329	DHOLIA	362344	71411	95214	528969	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10928	UDAIPUR	LASADIYA	294225	GHATA	237624	46831	62441	346896	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10929	UDAIPUR	LASADIYA	42335	KALIBHEET	387200	76310	101746	565256	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10930	UDAIPUR	LASADIYA	42664	KHAJURI	288387	56835	75781	421003	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10931	UDAIPUR	LASADIYA	42338	KUN	257929	50833	67777	376539	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10932	UDAIPUR	LASADIYA	42339	LAKUKALEVA	308080	60716	80955	449751	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10933	UDAIPUR	LASADIYA	42340	LASADIA	590515	116379	155172	862066	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10934	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	267119	52644	70192	389955	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10935	UDAIPUR	LASADIYA	42349	OVRA	428861	84520	112693	626074	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10936	UDAIPUR	LASADIYA	262821	SATI KI CHORI	331711	65374	87165	484250	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10937	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	220820	43519	58026	322365	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10938	UDAIPUR	LASADIYA	42354	TATAKIYA	371096	73136	97514	541746	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10939	UDAIPUR	LASADIYA	42355	TEKAN	326284	64304	85739	476327	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10940	UDAIPUR	MAVLI	42586	AAMLI	329435	64925	86567	480927	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10941	UDAIPUR	MAVLI	42587	BADGAON	377748	74447	99262	551457	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10942	UDAIPUR	MAVLI	42588	BADIYAR	426235	84003	112003	622241	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10943	UDAIPUR	MAVLI	42589	BANSLIA	330048	65046	86728	481822	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10944	UDAIPUR	MAVLI	42590	BHANSOL	391664	77189	102919	571772	SBI BANK	SBIN0031480	51039562081	RJUD00008084

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10945	UDAIPUR	MAVLI	42591	BHEEMAL	307730	60647	80863	449240	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10946	UDAIPUR	MAVLI	42593	BOYNA	327597	64563	86084	478244	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10947	UDAIPUR	KHEMLI	42594	CHANDESRA	444965	87694	116925	649584	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10948	UDAIPUR	MAVLI	42595	CHANGEDI	447678	88229	117638	653545	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10949	UDAIPUR	KHEMLI	42596	DABOK	607757	119777	159703	887237	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10950	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	242000	47693	63591	353284	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10951	UDAIPUR	KHEMLI	262415	DHOONIMATA	477611	94128	125504	697243	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10952	UDAIPUR	MAVLI	42598	DHUNDHIYA	439714	86659	115545	641918	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10953	UDAIPUR	MAVLI	42600	GADOLI	307467	60596	80794	448857	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10954	UDAIPUR	KHEMLI	42601	GHASA	612658	120743	160991	894392	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10955	UDAIPUR	MAVLI	42602	GOLWADA	374684	73843	98457	546984	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10956	UDAIPUR	KHEMLI	42603	GUDLI	494940	97543	130057	722540	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10957	UDAIPUR	MAVLI	42604	INTALI	476298	93869	125159	695326	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10958	UDAIPUR	MAVLI	42606	JAIVANA	306504	60406	80541	447451	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10959	UDAIPUR	MAVLI	42605	JAWAD	439013	86521	115361	640895	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10960	UDAIPUR	MAVLI	42607	KHARTANA	410481	80898	107864	599243	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10961	UDAIPUR	KHEMLI	42608	KHEMLI	562770	110911	147881	821562	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10962	UDAIPUR	MAVLI	42609	KHEMPUR	338625	66736	88982	494343	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10963	UDAIPUR	MAVLI	42610	LADANI	321821	63425	84566	469812	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10964	UDAIPUR	MAVLI	42611	LOPRA	558307	110031	146708	815046	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10965	UDAIPUR	KHEMLI	42612	MAHUDA	284886	56145	74861	415892	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10966	UDAIPUR	KHEMLI	42613	MANGTHALA	456343	89936	119915	666194	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10967	UDAIPUR	KHEMLI	42615	MERTA	378010	74498	99331	551839	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10968	UDAIPUR	MAVLI	42616	MORATH	354642	69893	93191	517726	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10969	UDAIPUR	KHEMLI	42617	NAMRI	382649	75413	100550	558612	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10970	UDAIPUR	KHEMLI	42618	NANDWEL	444965	87694	116925	649584	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10971	UDAIPUR	KHEMLI	42619	NAUVA	296877	58509	78011	433397	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10972	UDAIPUR	KHEMLI	42620	NOORDA	462294	91109	121479	674882	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10973	UDAIPUR	KHEMLI	42621	PALANA KALAN	347115	68409	91213	506737	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10974	UDAIPUR	KHEMLI	42622	PALANA KHURD	342564	67513	90017	500094	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10975	UDAIPUR	MAVLI	42599	PHALICHADA	463782	91402	121870	677054	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10976	UDAIPUR	KHEMLI	42623	RAKHYAVAL	419496	82674	110233	612403	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10977	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	330048	65046	86728	481822	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10978	UDAIPUR	MAVLI	42625	SAKRODA	355692	70100	93466	519258	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10979	UDAIPUR	KHEMLI	42626	SALERA KALAN	303178	59750	79667	442595	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10980	UDAIPUR	KHEMLI	42627	SANGWA	438488	86417	115223	640128	SBI BANK	SBIN0031222	51039561917	RJUD00008130

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10981	UDAIPUR	KHEMLI	42628	SINDHU	310618	61217	81622	453457	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10982	UDAIPUR	MAVLI	42629	THAMLA	489602	96491	128654	714747	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10983	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	394202	77689	103586	575477	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10984	UDAIPUR	KHEMLI	42630	VARNI	294689	58077	77436	430202	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10985	UDAIPUR	MAVLI	42631	VASNI KALLAN	438138	86348	115131	639617	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10986	UDAIPUR	KHEMLI	42592	VIJANWAS	379060	74705	99607	553372	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10987	UDAIPUR	KHEMLI	42632	VIRDHOLIA	366282	72187	96249	534718	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10988	UDAIPUR	NAYAGAON	42489	ASARIWARA	365057	71946	95927	532930	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10989	UDAIPUR	NAYAGAON	42491	BALICHA	464483	91540	122054	678077	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10990	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	363744	71687	95582	531013	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10991	UDAIPUR	NAYAGAON	42501	CHHANI	367507	72429	96571	536507	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10992	UDAIPUR	NAYAGAON	294210	CHITaura	220294	43416	57888	321598	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10993	UDAIPUR	NAYAGAON	42503	DABAYCHA	376085	74119	98825	549029	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10994	UDAIPUR	NAYAGAON	294213	DEMAT	290575	57267	76356	424198	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10995	UDAIPUR	NAYAGAON	42505	DERI	235523	46417	61889	343829	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10996	UDAIPUR	NAYAGAON	294215	GHATI	237011	46710	62280	346001	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10997	UDAIPUR	NAYAGAON	42510	GUDA	241737	47642	63522	352901	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10998	UDAIPUR	NAYAGAON	42511	HARSHAWADA	387725	76413	101884	566022	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10999	UDAIPUR	NAYAGAON	42514	JAYRA	392101	77275	103034	572410	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11000	UDAIPUR	NAYAGAON	294209	JHAJHRI	265106	52247	69663	387016	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11001	UDAIPUR	NAYAGAON	42517	KANBAI	491527	96870	129160	717557	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11002	UDAIPUR	NAYAGAON	42520	KARAWADA	372234	73360	97813	543407	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11003	UDAIPUR	NAYAGAON	262520	KHERA GHATI	358055	70566	94087	522708	BOB BANK	BARB0KHHERVA	31330100014640	RJUD00008558
11004	UDAIPUR	NAYAGAON	42530	MAHUWAL	320858	63235	84313	468406	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11005	UDAIPUR	NAYAGAON	262529	MALIFLA	333111	65650	87533	486294	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11006	UDAIPUR	NAYAGAON	294212	NAGAR	263181	51868	69157	384206	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11007	UDAIPUR	NAYAGAON	42533	NAYAGAON	337662	66547	88729	492938	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11008	UDAIPUR	NAYAGAON	42536	PAHADA	421334	83037	110715	615086	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11009	UDAIPUR	NAYAGAON	42538	PATIYA	281298	55438	73918	410654	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11010	UDAIPUR	NAYAGAON	42543	SAKLAL	251365	49539	66052	366956	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11011	UDAIPUR	NAYAGAON	42544	SARERA	290400	57232	76310	423942	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11012	UDAIPUR	NAYAGAON	42549	THANA	228347	45003	60003	333353	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11013	UDAIPUR	PHALASIYA	42446	AAMLIIYA	452142	89108	118811	660061	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11014	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	231585	45641	60854	338080	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11015	UDAIPUR	PHALASIYA	42444	AMBASA	419671	82709	110279	612659	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11016	UDAIPUR	PHALASIYA	262390	AMBAVI	237799	46866	62487	347152	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11017	UDAIPUR	PHALASIYA	42445	AMIWARA	392889	77431	103241	573561	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11018	UDAIPUR	PHALASIYA	42447	AMOD	312543	61596	82128	456267	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11019	UDAIPUR	PHALASIYA	262389	BHESANA	294076	57957	77275	429308	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11020	UDAIPUR	PHALASIYA	42452	BICHHIWADA	394027	77655	103540	575222	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11021	UDAIPUR	PHALASIYA	42453	BIROTHI	314119	61907	82542	458568	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11022	UDAIPUR	PHALASIYA	42456	DAIYA	393414	77534	103379	574327	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11023	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	318407	62752	83669	464828	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11024	UDAIPUR	PHALASIYA	294196	DEORAWAAS	234473	46210	61613	342296	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11025	UDAIPUR	PHALASIYA	42458	DHARAVAN	284711	56111	74815	415637	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11026	UDAIPUR	PHALASIYA	42464	GARANWAS	428161	84382	112509	625052	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11027	UDAIPUR	PHALASIYA	294197	GURAD	249264	49125	65500	363889	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11028	UDAIPUR	PHALASIYA	42466	JAITAWADA	335124	66046	88062	489232	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11029	UDAIPUR	PHALASIYA	262391	KAVEL	314994	62079	82772	459845	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11030	UDAIPUR	PHALASIYA	262392	KHARDIYA	305541	60216	80288	446045	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11031	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	325584	64166	85555	475305	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11032	UDAIPUR	PHALASIYA	42472	KOLYARI	251715	49608	66144	367467	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11033	UDAIPUR	PHALASIYA	42474	MADLA	370396	72998	97330	540724	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11034	UDAIPUR	PHALASIYA	42475	MADRI	314731	62027	82703	459461	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11035	UDAIPUR	PHALASIYA	42478	NEVAJ	238237	46952	62602	347791	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11036	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	319370	62942	83922	466234	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11037	UDAIPUR	PHALASIYA	42482	PANARVA	279460	55076	73435	407971	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11038	UDAIPUR	PHALASIYA	42483	PHALASIYA	467108	92058	122744	681910	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11039	UDAIPUR	PHALASIYA	42484	PIPALBARA	372234	73360	97813	543407	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11040	UDAIPUR	PHALASIYA	42485	SADA	241562	47607	63476	352645	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11041	UDAIPUR	PHALASIYA	262421	SARADIT	334249	65874	87832	487955	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11042	UDAIPUR	PHALASIYA	42486	SOM	455118	89695	119593	664406	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11043	UDAIPUR	PHALASIYA	294198	UPLA AMDA	219857	43329	57773	320959	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11044	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	238674	47038	62717	348429	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11045	UDAIPUR	RISHBHDEO	294237	BARNA	295564	58250	77666	431480	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11046	UDAIPUR	RISHBHDEO	294371	BHARDA	258542	50954	67938	377434	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11047	UDAIPUR	RISHBHDEO	42499	BHUDER	552618	108910	145213	806741	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11048	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	464745	91592	122123	678460	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11049	UDAIPUR	RISHBHDEO	42502	CHIKLA	225546	44451	59268	329265	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11050	UDAIPUR	RISHBHDEO	42506	DHELANA	225808	44502	59337	329647	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11051	UDAIPUR	RISHBHDEO	262528	GADAWAN	340550	67116	89488	497154	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11052	UDAIPUR	RISHBHDEO	42507	GADAWAT	378623	74619	99492	552734	SBI BANK	SBIN0031967	51089923006	RJUD00008599

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11053	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	264143	52057	69410	385610	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11054	UDAIPUR	RISHBHDEO	42509	GHODI	472710	93162	124216	690088	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11055	UDAIPUR	RISHBHDEO	294238	GUMANPURA	247689	48815	65086	361590	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11056	UDAIPUR	RISHBHDEO	42512	JALPAKA	377398	74378	99170	550946	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11057	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	274208	54041	72055	400304	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11058	UDAIPUR	RISHBHDEO	42516	KALYANPUR	315957	62269	83025	461251	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11059	UDAIPUR	RISHBHDEO	42519	KANUWADA	322696	63597	84796	471089	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11060	UDAIPUR	RISHBHDEO	42523	KATEV	346327	68254	91006	505587	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11061	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	335912	66202	88269	490383	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11062	UDAIPUR	RISHBHDEO	42528	KOJAWADA	269657	53144	70859	393660	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11063	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	286111	56387	75183	417681	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11064	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	604606	119156	158875	882637	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11065	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	309743	61044	81392	452179	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11066	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	233598	46038	61383	341019	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11067	UDAIPUR	RISHBHDEO	42535	PADERI	215393	42450	56600	314443	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11068	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	316569	62390	83186	462145	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11069	UDAIPUR	RISHBHDEO	294236	PANWA	289000	56956	75942	421898	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11070	UDAIPUR	RISHBHDEO	294229	PAREDA	249790	49229	65638	364657	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11071	UDAIPUR	RISHBHDEO	42539	PIPLI A	378098	74516	99354	551968	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11072	UDAIPUR	RISHBHDEO	42540	PIPLI B	369258	72773	97031	539062	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11073	UDAIPUR	RISHBHDEO	262512	RAJOL	334074	65839	87786	487699	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11074	UDAIPUR	RISHBHDEO	42542	SAGWARA	290488	57249	76333	424070	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11075	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	402517	79328	105771	587616	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11076	UDAIPUR	RISHBHDEO	262502	SOMAWAT	340200	67047	89396	496643	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11077	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	243400	47969	63959	355328	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11078	UDAIPUR	SALUMBAR	42634	ADKALIYA	360068	70962	94616	525646	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11079	UDAIPUR	SALUMBAR	42636	BAMNIYA	442864	87280	116373	646517	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11080	UDAIPUR	SALUMBAR	42638	BARODA	322083	63476	84635	470194	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11081	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	315432	62165	82887	460484	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11082	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	406192	80053	106737	592982	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11083	UDAIPUR	SALUMBAR	42644	CHIBODA	239024	47107	62809	348940	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11084	UDAIPUR	SALUMBAR	42646	DAAL	389738	76810	102413	568961	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11085	UDAIPUR	SALUMBAR	42645	DAGAR	324971	64045	85394	474410	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11086	UDAIPUR	SALUMBAR	294495	DANGIWARA	221257	43605	58141	323003	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11087	UDAIPUR	SALUMBAR	42648	DHAROD	356305	70221	93627	520153	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11088	UDAIPUR	SALUMBAR	42650	GAVDAPAL	487326	96042	128056	711424	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11089	UDAIPUR	SALUMBAR	294494	GHATI	236399	46590	62119	345108	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11090	UDAIPUR	SALUMBAR	42652	INGLA	401641	79156	105541	586338	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11091	UDAIPUR	SALUMBAR	42653	GUDEL	421421	83054	110738	615213	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11092	UDAIPUR	SALUMBAR	42654	IDANA	367420	72411	96548	536379	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11093	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	412407	81277	108370	602054	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11094	UDAIPUR	SALUMBAR	42656	ISARVAS	266244	52471	69962	388677	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11095	UDAIPUR	SALUMBAR	294492	JAWARDA	264756	52178	69571	386505	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11096	UDAIPUR	SALUMBAR	42660	KADUNI	337400	66495	88660	492555	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11097	UDAIPUR	SALUMBAR	262823	KANT	332673	65563	87418	485654	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11098	UDAIPUR	SALUMBAR	42663	KARAWALI	303003	59716	79621	442340	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11099	UDAIPUR	SALUMBAR	42665	KHARKA	324009	63856	85141	473006	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11100	UDAIPUR	SALUMBAR	42666	KHERAD	422909	83347	111129	617385	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11101	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	306154	60337	80449	446940	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11102	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	310180	61130	81507	452817	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11103	UDAIPUR	SALUMBAR	42671	METHUDI	248477	48970	65293	362740	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11104	UDAIPUR	SALUMBAR	262449	NOLI	319283	62924	83899	466106	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11105	UDAIPUR	SALUMBAR	42673	ORWARIYA	333986	65822	87763	487571	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11106	UDAIPUR	SALUMBAR	295072	PRATAP PURA	272633	53731	71641	398005	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11107	UDAIPUR	SALUMBAR	42675	SARADI	394552	77758	103678	575988	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11108	UDAIPUR	SALUMBAR	42676	SERIYA	315694	62217	82956	460867	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11109	UDAIPUR	SALUMBAR	42678	THADAA	318057	62683	83577	464317	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11110	UDAIPUR	SALUMBAR	42679	TODA	238237	46952	62602	347791	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11111	UDAIPUR	SALUMBAR	42680	UTHARDA	576424	113602	151469	841495	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11112	UDAIPUR	SARADA	42685	BALUA	523473	103166	137555	764194	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11113	UDAIPUR	SARADA	42686	BANA KALAN	332761	65581	87441	485783	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11114	UDAIPUR	SARADA	294532	DEENGRI	285236	56214	74953	416403	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11115	UDAIPUR	SARADA	262745	DELWAS	290838	57318	76424	424580	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11116	UDAIPUR	SARADA	294534	DHELAI	250140	49298	65730	365168	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11117	UDAIPUR	SARADA	262743	KALAT	311493	61389	81852	454734	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11118	UDAIPUR	SARADA	42698	KATANWADA	399191	78673	104897	582761	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11119	UDAIPUR	SARADA	42699	KEJAD	410218	80846	107795	598859	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11120	UDAIPUR	SARADA	42701	KHARBAR B	269220	53058	70744	393022	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11121	UDAIPUR	SARADA	262751	KHARBAR A	333374	65701	87602	486677	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11122	UDAIPUR	SARADA	294533	KHORI MAHURI	276309	54455	72607	403371	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11123	UDAIPUR	SARADA	262749	NAL ALKAR	329085	64856	86475	480416	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11124	UDAIPUR	SARADA	42705	NATHARA	308255	60751	81001	450007	SBI BANK	SBIN0031224	51083951314	RJUD00007967

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11125	UDAIPUR	SARADA	42707	NIMBODA	334774	65977	87970	488721	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11126	UDAIPUR	SARADA	42709	PAAL SARADA	475335	93679	124906	693920	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11127	UDAIPUR	SARADA	42711	PARSAD	457743	90212	120283	668238	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11128	UDAIPUR	SARADA	42715	SAGATRA	336087	66236	88315	490638	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11129	UDAIPUR	SARADA	262738	SARSIYA	418358	82450	109934	610742	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11130	UDAIPUR	SARADA	262754	SEPUR	230885	45503	60670	337058	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11131	UDAIPUR	SARADA	42724	THANA	378623	74619	99492	552734	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11132	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	267469	52713	70284	390466	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11133	UDAIPUR	SAYRA	42405	BHANPURA	374422	73791	98388	546601	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11134	UDAIPUR	SAYRA	42406	BOKHADA	466233	91885	122514	680632	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11135	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	264318	52092	69456	385866	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11136	UDAIPUR	SAYRA	42410	CHITRAWAS	127170	25063	33417	185650	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11137	UDAIPUR	SAYRA	42413	DHOL	345889	68168	90891	504948	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11138	UDAIPUR	SAYRA	42414	DHUNDI	391576	77172	102896	571644	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11139	UDAIPUR	SAYRA	42415	DIYAN	276309	54455	72607	403371	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11140	UDAIPUR	SAYRA	295045	GHANAWAL	311756	61441	81921	455118	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11141	UDAIPUR	SAYRA	42417	GUNDALI	295739	58284	77712	431735	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11142	UDAIPUR	SAYRA	262408	JEMLI	338362	66685	88913	493960	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11143	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	249177	49108	65477	363762	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11144	UDAIPUR	SAYRA	262409	KADECH	340988	67202	89603	497793	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11145	UDAIPUR	SAYRA	42421	KAMOL	311143	61320	81760	454223	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11146	UDAIPUR	SAYRA	42422	KARDA	272020	53610	71480	397110	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11147	UDAIPUR	SAYRA	295088	KUNDLAWAS	227734	44882	59842	332458	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11148	UDAIPUR	SAYRA	42427	NANDESHMA	421596	83088	110784	615468	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11149	UDAIPUR	SAYRA	42429	PADRADA	286637	56490	75321	418448	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11150	UDAIPUR	SAYRA	42430	PALASMA	186161	36689	48918	271768	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11151	UDAIPUR	SAYRA	295421	PALIDANA	230360	45399	60532	336291	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11152	UDAIPUR	SAYRA	42431	PANER	424397	83640	111520	619557	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11153	UDAIPUR	SAYRA	42433	PUNAWALI	239112	47124	62832	349068	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11154	UDAIPUR	SAYRA	42434	RAVACH	231410	45606	60808	337824	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11155	UDAIPUR	SAYRA	295051	ROYDA	290137	57180	76241	423558	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11156	UDAIPUR	SAYRA	294176	SAMAL	225721	44485	59314	329520	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11157	UDAIPUR	SAYRA	42437	SAYRA	383874	75654	100872	560400	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11158	UDAIPUR	SAYRA	42438	SEMAD	329610	64960	86613	481183	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11159	UDAIPUR	SAYRA	42439	SINGHADA	249177	49108	65477	363762	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11160	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	281560	55490	73987	411037	ICICI BANK	ICIC0006934	693401701626	RJUD00008472



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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11161	UDAIPUR	SAYRA	42441	TARPAL	239549	47210	62947	349706	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11162	UDAIPUR	SAYRA	42442	TIROL	245326	48349	64465	358140	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11163	UDAIPUR	SAYRA	42443	VISHMA	344139	67823	90431	502393	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11164	UDAIPUR	SEMARI	42683	BADAWALI	303791	59871	79828	443490	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11165	UDAIPUR	SEMARI	42688	BHORAI	417483	82278	109704	609465	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11166	UDAIPUR	SEMARI	42689	CHANDORA	407855	80380	107174	595409	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11167	UDAIPUR	SEMARI	42692	DHANKAWADA	327860	64615	86153	478628	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11168	UDAIPUR	SEMARI	42694	GHODASAR	306504	60406	80541	447451	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11169	UDAIPUR	SEMARI	42695	INTALI	365057	71946	95927	532930	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11170	UDAIPUR	SEMARI	262343	JAMBUDA	278147	54817	73090	406054	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11171	UDAIPUR	SEMARI	262339	KALIGHATI	215131	42398	56531	314060	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11172	UDAIPUR	SEMARI	294522	KANPUR	157453	31031	41375	229859	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11173	UDAIPUR	SEMARI	42702	KUNDA	404530	79725	106300	590555	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11174	UDAIPUR	SEMARI	301233	KARANPURIYA	427723	84296	112394	624413	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11175	UDAIPUR	SEMARI	42704	MALLADA	352279	69427	92570	514276	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11176	UDAIPUR	SEMARI	42713	RATHORA	362431	71428	95237	529096	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11177	UDAIPUR	SEMARI	42714	SADKARI	277272	54645	72860	404777	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11178	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	322958	63649	84865	471472	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11179	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	391664	77189	102919	571772	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11180	UDAIPUR	SEMARI	42725	TOKER	427723	84296	112394	624413	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11181	UDAIPUR	SEMARI	294519	UDAT PHALA	255041	50264	67018	372323	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11182	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	308605	60820	81093	450518	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11183	UDAIPUR	VALLABHNAGAR	42255	ADINDA	503693	99268	132357	735318	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11184	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	304579	60026	80035	444640	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11185	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	394027	77655	103540	575222	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11186	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	285499	56266	75022	416787	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11187	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	538439	106116	141488	786043	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11188	UDAIPUR	VALLABHNAGAR	42269	DAROLI	382299	75344	100458	558101	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11189	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	367595	72446	96594	536635	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11190	UDAIPUR	VALLABHNAGAR	42272	DHAVA	398315	78500	104667	581482	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11191	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	339238	66857	89143	495238	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11192	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	363832	71704	95605	531141	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11193	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	484788	95542	127389	707719	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11194	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	456430	89953	119938	666321	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11195	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	400591	78949	105265	584805	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11196	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	417045	82191	109589	608825	SBI BANK	SBIN0031560	51053782644	RJUD00007748

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11197	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	297402	58612	78149	434163	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11198	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	351141	69203	92271	512615	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11199	UDAIPUR	VALLABHNAGAR	42288	MENAR	514108	101321	135094	750523	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11200	UDAIPUR	VALLABHNAGAR	42289	MODI	514195	101338	135117	750650	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11201	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	330310	65098	86797	482205	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11202	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	405580	79932	106576	592088	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11203	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	553318	109048	145397	807763	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11204	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	331361	65305	87073	483739	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11205	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	443016	87300	116462	646778	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				<b>GRAND TOTAL</b>	<b>4484333000</b>	<b>883774000</b>	<b>1178365000</b>	<b>6546472000</b>				