

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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/231

जयपुर, दिनांक 30.07.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 12/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024-25 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 39635.50 लाख (अक्षरे राशि रूपये तीन सौ छियानवें करोड़ पैंतीस लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

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

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
27150.32	5350.79	7134.39	39635.50

(अक्षरे राशि तीन सौ छियानवें करोड़ पैंतीस लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400061 दिनांक 29.07.2024 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।



(रवि जैन)

शासन सचिव एवं आयुक्त





क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/231

जयपुर, दिनांक 30.07.2024

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनियां)  
वित्तीय सलाहकार

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

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	299788	59082	78776	437646	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	246972	48673	64898	360543	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	279855	55154	73539	408548	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	296483	58431	77908	432822	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	272394	53683	71578	397655	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	306290	60364	80485	447139	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	230397	45407	60542	336346	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	341465	67296	89728	498489	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	394547	77757	103677	575981	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	185788	36615	48820	271223	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	441234	86958	115945	644137	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	416931	82169	109559	608659	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	180938	35659	47546	264143	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	331498	65332	87109	483939	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	275325	54261	72348	401934	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	363316	71602	95470	530388	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	236952	46699	62265	345916	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	323078	63672	84896	471646	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	240629	47423	63231	351283	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	668646	131777	175703	976126	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	207480	40890	54520	302890	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	273726	53946	71928	399600	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	333151	65657	87543	486351	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	217552	42875	57167	317594	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	290194	57192	76255	423641	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	188826	37214	49619	275659	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	384474	75772	101030	561276	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	419329	82642	110189	612160	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	280601	55301	73735	409637	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	239617	47224	62965	349806	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	289821	57118	76157	423096	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462

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32	AJMER	AJMER RURAL	33851	OONTRA	241962	47686	63581	353229	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	277350	54660	72880	404890	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	272713	53746	71662	398121	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	291367	57423	76564	425354	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	457489	90162	120216	667867	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	200764	39567	52756	293087	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	355801	70121	93495	519417	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	503910	99311	132414	735635	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	236792	46667	62223	345682	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	383142	75510	100680	559332	BOB BANK	BARBOGANAEHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	270209	53253	71004	394466	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	391882	77232	102976	572090	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	222616	43873	58498	324987	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	245319	48348	64464	358131	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	291367	57423	76564	425354	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	284758	56120	74827	415705	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	343010	67601	90134	500745	BOB BANK	BARBOBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	265892	52402	69869	388163	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	245319	48348	64464	358131	BOB BANK	BARBOBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	271061	53421	71228	395710	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	241749	47644	63525	352918	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	277244	54639	72852	404735	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	212436	41867	55823	310126	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	286943	56551	75401	418895	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	206947	40785	54380	302112	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	302985	59712	79617	442314	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	276604	54513	72684	403801	BOB BANK	BARBOBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	215421	42455	56607	314483	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	210891	41562	55416	307869	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	223362	44020	58694	326076	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	225920	44524	59366	329810	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120

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63	AJMER	ARAIN	33614	SIROONJ	312152	61519	82025	455696	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	405579	79932	106576	592087	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	266584	52539	70051	389174	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	238018	46909	62545	347472	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	494743	97504	130005	722252	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	278043	54797	73062	405902	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	232209	45764	61018	338991	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	219311	43222	57629	320162	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	342371	67474	89966	499811	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	222189	43789	58385	324363	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	174969	34483	45977	255429	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	295311	58200	77600	431111	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	359692	70888	94518	525098	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	203856	40176	53568	297600	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	416771	82137	109517	608425	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	231623	45648	60864	338135	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	252994	49860	66480	369334	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	266904	52602	70135	389641	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	279695	55122	73497	408314	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	254060	50070	66760	370890	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	195062	38443	51257	284762	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	156209	30786	41048	228043	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	266051	52433	69911	388395	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	205721	40544	54058	300323	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	203909	40186	53582	297677	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	278203	54828	73104	406135	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	226293	44598	59464	330355	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	140487	27687	36916	205090	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KA)	293285	57801	77068	428154	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	139741	27540	36720	204001	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	357134	70384	93845	521363	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
94	AJMER	JAWAJA	33655	BAMANHERA	319507	62968	83958	466433	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	296696	58473	77964	433133	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	193836	38201	50935	282972	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	219844	43327	57769	320940	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	290141	57181	76241	423563	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	178807	35239	46986	261032	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	178913	35260	47014	261187	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	223042	43957	58610	325609	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	225547	44451	59268	329266	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	208546	41100	54800	304446	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	212436	41867	55823	310126	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	166229	32760	43681	242670	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	163191	32162	42882	238235	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	180299	35533	47378	263210	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	273992	53998	71998	399988	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	269942	53200	70934	394076	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	203802	40165	53554	297521	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	245053	48295	64393	357741	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	156636	30870	41160	228666	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	190638	37571	50095	278304	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	250276	49324	65766	365366	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	275325	54261	72348	401934	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	227892	44913	59884	332689	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	222616	43873	58498	324987	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	242921	47875	63833	354629	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRAT	333151	65657	87543	486351	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	184563	36374	48498	269435	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	195488	38527	51369	285384	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	310766	61246	81661	453673	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	119702	23591	31454	174747	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	240256	47350	63133	350739	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
125	AJMER	JAWAJA	33680	SARMALIYA	217872	42938	57251	318061	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	195488	38527	51369	285384	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	111814	22036	29382	163232	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAH PURA	149494	29462	39283	218239	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	254753	50207	66942	371902	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	340772	67159	89546	497477	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJ PURA	193196	38075	50767	282038	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	301653	59450	79266	440369	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	310287	61151	81535	452973	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRAT	175183	34525	46033	255741	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	126950	25019	33359	185328	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	460580	90771	121028	672379	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	138142	27225	36300	201667	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	176568	34798	46397	257763	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	290994	57349	76466	424809	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	291100	57370	76494	424964	BOB BANK	BARBOJONNIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	468894	92410	123213	684517	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPA	150986	29756	39675	220417	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	202417	39892	53190	295499	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	258110	50868	67825	376803	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	145071	28591	38121	211783	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	245586	48400	64534	358520	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	204015	40207	53610	297832	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	189146	37277	49703	276126	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	204548	40312	53750	298610	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	179073	35292	47056	261421	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	153171	30187	40249	223607	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	153331	30219	40291	223841	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	201511	39714	52952	294177	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	136597	26920	35894	199411	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	213928	42161	56215	312304	SBI BANK	SBIN0031108	51051263109	RJAJ00005093

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
156	AJMER	KEKRI	33715	SARSARI	176621	34809	46411	257841	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA	33718	AMARPURA	178434	35166	46888	260488	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA	33719	BANDAR SEENDRI	359319	70815	94420	524554	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA	33720	BARNA	224801	44304	59072	328177	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA	33721	BHADOON	279375	55059	73412	407846	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA	293952	BHILAWAT	177154	34914	46552	258620	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA	33722	BUHAROO	230770	45480	60640	336890	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA	33723	DEENDWARA	346208	68231	90974	505413	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA	33724	HARMARA	305490	60206	80275	445971	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA	33725	JAJOTA	255552	50364	67152	373068	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA	33726	KADHA	226346	44608	59478	330432	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA	33727	KARKERI	376000	74102	98803	548905	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA	33728	KHATOLI	462819	91212	121617	675648	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA	33730	KOTRI	201297	39672	52896	293865	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA	33731	KUCHEEL	384154	75709	100946	560809	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA	33729	MALION KI BARI	369285	72779	97038	539102	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA	293953	MOTIPURA	176302	34746	46327	257375	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA	33732	NALOO	276764	54545	72726	404035	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA	33733	NAWA	258963	51037	68049	378049	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA	33734	NOSAL	176302	34746	46327	257375	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA	33735	PANER	367047	72338	96450	535835	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA	33736	PATAN	381330	75153	100203	556686	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA	33737	PEENGLOD	189679	37382	49843	276904	BRKGB BANK	BARBOBRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA	33738	RALAWATAN	272767	53757	71676	398200	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA	33739	ROOPANGARH	666461	131346	175128	972935	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA	33740	SALEMABAD	236845	46678	62237	345760	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA	33741	SARGAON	324836	64019	85358	474213	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA	33742	SILORA	294511	58042	77390	429943	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA	33743	SINODIYA	224907	44325	59100	328332	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA	33744	SURSURA	403927	79606	106141	589674	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA	33745	THAL	277084	54608	72810	404502	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
187	AJMER	KISHANGARH (SILORA	33746	TIKAWARA	203642	40134	53512	297288	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA	33747	TILONIYA	329580	64954	86605	481139	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA	33748	TYOD	329260	64891	86521	480672	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	371150	73146	97529	541825	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	338107	66634	88846	493587	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	238871	47077	62769	348717	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	320360	63137	84182	467679	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	236845	46678	62237	345760	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	212596	41898	55865	310359	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	323771	63809	85078	472658	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	297869	58704	78272	434845	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	207160	40827	54436	302423	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	167082	32928	43905	243915	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	244787	48243	64323	357353	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	297389	58610	78146	434145	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	230397	45407	60542	336346	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	389271	76718	102290	568279	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	189359	37319	49759	276437	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	146776	28927	38569	214272	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	266318	52486	69981	388785	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	230130	45354	60472	335956	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	299734	59072	78762	437568	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	174436	34378	45837	254651	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	297229	58578	78104	433911	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	319880	63042	84056	466978	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	111921	22057	29410	163388	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	167135	32939	43919	243993	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	567758	111894	149192	828844	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	178007	35082	46776	259865	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	140434	27677	36902	205013	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	224854	44314	59086	328254	SBI BANK	SBIN0007375	34737153979	RJAJ00005607

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
218	AJMER	MASOODA	33773	NANDWARA	222296	43810	58413	324519	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	227359	44808	59744	331911	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	274952	54188	72250	401390	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	189359	37319	49759	276437	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	290781	57307	76409	424497	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	292699	57685	76914	427298	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	387405	76350	101800	565555	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	163298	32183	42910	238391	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	161699	31868	42490	236057	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	353456	69659	92879	515994	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	284652	56099	74799	415550	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	198206	39063	52083	289352	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	245479	48379	64506	358364	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	323771	63809	85078	472658	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	254486	50154	66872	371512	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	276604	54513	72684	403801	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	304371	59985	79981	444337	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	211743	41730	55641	309114	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	204602	40323	53764	298689	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	281987	55574	74099	411660	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	374295	73766	98355	546416	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	226773	44692	59590	331055	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	335282	66078	88103	489463	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	177368	34956	46608	258932	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	265092	52244	69659	386995	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	286943	56551	75401	418895	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	331712	65374	87165	484251	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	279056	54996	73328	407380	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	270901	53389	71186	395476	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	123273	24295	32393	179961	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	260669	51373	68497	380539	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
249	AJMER	PISANGAN	33812	NAGELAO	238125	46930	62573	347628	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	242655	47822	63763	354240	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	824536	162500	216666	1203702	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	269409	53095	70794	393298	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	202203	39850	53134	295187	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	123219	24284	32379	179882	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	239937	47287	63049	350273	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	168041	33118	44157	245316	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	152212	29998	39997	222207	BOB BANK	BARBORBORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	169320	33370	44493	247183	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	256565	50564	67418	374547	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	111015	21879	29172	162066	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	238498	47003	62671	348172	BRKGB BANK	BARBOBRGBXX	403401000000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	152052	29966	39955	221973	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	211050	41594	55459	308103	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	149920	29546	39395	218861	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	243294	47948	63931	355173	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	138355	27267	36356	201978	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	115012	22667	30222	167901	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	323131	63683	84910	471724	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	160899	31710	42280	234889	BOB BANK	BARBORBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	235620	46436	61915	343971	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	248944	49062	65416	363422	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	137822	27162	36216	201200	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	169533	33412	44549	247494	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	232688	45858	61144	339690	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	158341	31206	41608	231155	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	169427	33391	44521	247339	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	276124	54419	72558	403101	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	270901	53389	71186	395476	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	272021	53610	71480	397111	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
280	AJMER	SAWAR	33687	ALOLI	139474	27488	36650	203612	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	155783	30702	40936	227421	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	201297	39672	52896	293865	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	168574	33223	44297	246094	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	127057	25040	33387	185484	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	128176	25261	33681	187118	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	226080	44556	59408	330044	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	324197	63893	85190	473280	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	151839	29924	39899	221662	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	157275	30996	41328	229599	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	226133	44566	59422	330121	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	119062	23465	31286	173813	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	260935	51425	68567	380927	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	269942	53200	70934	394076	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	160899	31710	42280	234889	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	199965	39409	52546	291920	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	190638	37571	50095	278304	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	152532	30061	40081	222674	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	147309	29032	38709	215050	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	149601	29483	39311	218395	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	433932	85519	114026	633477	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	242655	47822	63763	354240	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	281241	55427	73903	410571	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	433186	85372	113830	632388	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	294351	58011	77348	429710	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	215261	42424	56565	314250	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	267117	52644	70191	389952	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	254380	50133	66844	371357	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	176941	34872	46496	258309	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	215101	42392	56523	314016	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	221017	43558	58077	322652	SBI BANK	SBIN0031571	51066970723	RJAJ00005031

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
311	AJMER	SRINAGAR	33845	LAVERA	206254	40649	54198	301101	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	339226	66855	89140	495221	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	269356	53085	70780	393221	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	371523	73220	97627	542370	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	278203	54828	73104	406135	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	222456	43842	58456	324754	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	396093	78062	104083	578238	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	337574	66529	88706	492809	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	443792	87463	116617	647872	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	212756	41930	55907	310593	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	173530	34199	45599	253328	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	519152	102315	136420	757887	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	182111	35890	47854	265855	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	297336	58599	78132	434067	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	225895	44520	59359	329774	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	317076	62489	83319	462884	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	241021	47500	63334	351855	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	224053	44156	58875	327084	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	230909	45508	60677	337094	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	252675	49797	66396	368868	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	144055	28390	37854	210299	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	162566	32039	42718	237323	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	203400	40086	53448	296934	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPSEERA	197787	38980	51973	288740	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	345827	68156	90874	504857	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	167322	32976	43968	244266	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	210042	41395	55193	306630	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	372350	73383	97844	543577	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	90410	17818	23757	131985	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHOOOLA	234722	46259	61679	342660	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	186732	36801	49068	272601	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
342	ALWAR	BANSUR	33878	GIROODI	177991	35079	46771	259841	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	189860	37418	49890	277168	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	195088	38448	51264	284800	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAJIPUR	326674	64381	85841	476896	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	324489	63950	85267	473706	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	278384	54864	73152	406400	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	242306	47754	63672	353732	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	190546	37553	50070	278169	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	96066	18933	25243	140242	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	168008	33111	44148	245267	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	249890	49248	65665	364803	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	203486	40103	53471	297060	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	175292	34547	46062	255901	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	211670	41716	55621	309007	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	224824	44308	59078	328210	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	307050	60513	80685	448248	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	196202	38667	51557	286426	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	100522	19811	26414	146747	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	238836	47070	62760	348666	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	228980	45128	60170	334278	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	280141	55210	73614	408965	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	202672	39943	53257	295872	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	352769	69524	92698	514991	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	174092	34310	45747	254149	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	271100	53428	71238	395766	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	126145	24861	33148	184154	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	223367	44021	58695	326083	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	242263	47745	63660	353668	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	119846	23619	31492	174957	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	174606	34411	45882	254899	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	186347	36725	48967	272039	ICICI BANK	ICIC0006795	679501004140	RJAL00007886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	187975	37046	49395	274416	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	204557	40314	53752	298623	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	271957	53597	71463	397017	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	215055	42383	56511	313949	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	190374	37519	50025	277918	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	287768	56713	75618	420099	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	213941	42163	56218	312322	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	204300	40263	53685	298248	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	162223	31971	42628	236822	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	249376	49147	65530	364053	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	180905	35653	47537	264095	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	220368	43430	57907	321705	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	177691	35019	46693	259403	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	250662	49400	65867	365929	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	325860	64221	85627	475708	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	178120	35104	46805	260029	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	207599	40914	54552	303065	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	160509	31633	42178	234320	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	154553	30459	40613	225625	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	200658	39546	52728	292932	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	195388	38507	51343	285238	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	185147	36489	48652	270288	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	152839	30122	40162	223123	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	172549	34006	45341	251896	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
397	ALWAR	BEHROR	33924	RAMSINGHPURA	205243	40449	53932	299624	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	200572	39529	52705	292806	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	240592	47416	63221	351229	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	139342	27462	36615	203419	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	157981	31135	41513	230629	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	KATHUMAR	33928	ADOLI	185532	36565	48753	270850	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	171178	33736	44981	249895	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	253575	49975	66633	370183	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
405	ALWAR	KATHUMAR	33933	BASETH	233779	46073	61431	341283	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
406	ALWAR	KATHUMAR	33934	BHANOKHAR	212527	41885	55846	310258	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
407	ALWAR	KATHUMAR	33935	DANTIYA	203400	40086	53448	296934	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
408	ALWAR	KATHUMAR	33937	DOROLI	231851	45693	60924	338468	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
409	ALWAR	KATHUMAR	33941	JADLA	204943	40390	53854	299187	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
410	ALWAR	KATHUMAR	33940	JAHADOO	237250	46757	62343	346350	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
411	ALWAR	KATHUMAR	33942	JATWARA	196159	38659	51545	286363	SBI BANK	SBIN0031536	51087220460	RJAL00007918
412	ALWAR	KATHUMAR	33943	KALWARI	238450	46994	62658	348102	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPU	203143	40035	53381	296559	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
414	ALWAR	KATHUMAR	33947	KHERLI REL	306750	60454	80606	447810	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
415	ALWAR	KATHUMAR	33948	KHOH	184590	36379	48505	269474	SBI BANK	SBIN0031536	51087220459	RJAL00007898
416	ALWAR	KATHUMAR	33949	KHONKHAR	179619	35399	47199	262217	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	188789	37207	49609	275605	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
418	ALWAR	KATHUMAR	293947	MANGOLAKI	144355	28450	37933	210738	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	181033	35678	47571	264282	SBI BANK	SBIN0031536	51087220482	RJAL00007930
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	166079	32731	43641	242451	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
421	ALWAR	KATHUMAR	33954	NATOJ	195302	38490	51320	285112	SBI BANK	SBIN0002391	11345558291	RJAL00007921
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	177134	34910	46546	258590	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	245820	48446	64595	358861	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
424	ALWAR	KATHUMAR	33958	SAHARI	206528	40703	54270	301501	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
425	ALWAR	KATHUMAR	33959	SALWARI	195645	38558	51410	285613	SBI BANK	SBIN0002391	11345558280	RJAL00007912
426	ALWAR	KATHUMAR	33960	SAMOOCHI	282583	55692	74256	412531	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	338543	66720	88960	494223	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
428	ALWAR	KATHUMAR	33963	SONKHARI	262616	51756	69009	383381	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
429	ALWAR	KATHUMAR	33968	TODA	166936	32900	43866	243702	SBI BANK	SBIN0031058	51075142008	RJAL00007903
430	ALWAR	GOVINDGARH	295198	BAROLI	176320	34749	46332	257401	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
431	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	186732	36801	49068	272601	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
432	ALWAR	GOVINDGARH	34028	BUTYANA	173749	34243	45657	253649	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
433	ALWAR	GOVINDGARH	34029	CHIDWAI	175078	34504	46006	255588	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
434	ALWAR	GOVINDGARH	34033	DONGRI	209742	41336	55115	306193	SBI BANK	SBIN0031056	51075231828	RJAL00007680



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
435	ALWAR	GOVINDGARH	34037	GHAT	223967	44140	58853	326960	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
436	ALWAR	GOVINDGARH	34041	INDPUR	190203	37485	49980	277668	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
437	ALWAR	GOVINDGARH	34034	ITERA	241621	47619	63492	352732	SBI BANK	SBIN0031058	51075141934	RJAL00007689
438	ALWAR	GOVINDGARH	295195	KHARSANKI	164537	32427	43236	240200	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	210941	41572	55430	307943	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
440	ALWAR	GOVINDGARH	34050	MALPUR	173106	34116	45488	252710	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
441	ALWAR	GOVINDGARH	34052	MOLIYA	295352	58208	77611	431171	SBI BANK	SBIN0031058	51075142609	RJAL00007700
442	ALWAR	GOVINDGARH	34054	NASWARI	203314	40069	53426	296809	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	252633	49789	66385	368807	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
444	ALWAR	GOVINDGARH	34056	NYANA	171907	33879	45173	250959	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
445	ALWAR	GOVINDGARH	34035	PHAHRI	187418	36936	49248	273602	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
446	ALWAR	GOVINDGARH	34057	RAMWAS	304008	59914	79885	443807	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
447	ALWAR	GOVINDGARH	262533	RONPUR	207685	40931	54574	303190	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	209185	41226	54968	305379	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	129701	25562	34082	189345	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
450	ALWAR	GOVINDGARH	295192	SHEETAL	174478	34386	45848	254712	SBI BANK	SBIN0032152	39592375283	RJAL00008438
451	ALWAR	GOVINDGARH	262525	TALRA	172507	33998	45330	251835	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
452	ALWAR	GOVINDGARH	295200	TILVAD	241535	47602	63469	352606	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
453	ALWAR	KATHUMAR	33929	ARROOWA	228252	44984	59979	333215	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	208328	41057	54743	304128	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	215183	42408	56545	314136	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	ALWAR	KATHUMAR	33936	DARODA	227695	44874	59832	332401	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	249033	49080	65439	363552	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	165522	32621	43495	241638	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	249376	49147	65530	364053	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	273800	53960	71947	399707	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	219682	43295	57727	320704	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	224053	44156	58875	327084	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	212484	41876	55835	310195	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	229323	45195	60260	334778	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	257432	50735	67646	375813	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
466	ALWAR	KATHUMAR	33961	SONKH	305893	60285	80381	446559	BRKGB BANK	BARBOBRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	367123	72353	96470	535946	BRKGB BANK	BARBOBRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	195130	38456	51275	284861	BRKGB BANK	BARBOBRGBXX	43870100003310	RJAL00007924
469	ALWAR	KATHUMAR	33967	TITPURI	255675	50388	67185	373248	BRKGB BANK	BARBOBRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	TEEKRI	270286	53268	71024	394578	BRKGB BANK	BARBOBRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	163980	32317	43090	239387	BRKGB BANK	BARBOBRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	254347	50127	66836	371310	BRKGB BANK	BARBOBRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	222125	43776	58369	324270	BRKGB BANK	BARBOBRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	165480	32613	43484	241577	BRKGB BANK	BARBOBRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	196973	38819	51759	287551	BRKGB BANK	BARBOBRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	185918	36641	48854	271413	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	173278	34150	45533	252961	BRKGB BANK	BARBOBRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	171650	33829	45105	250584	BRKGB BANK	BARBOBRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	214583	42290	56387	313260	BRKGB BANK	BARBOBRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	191231	37688	50251	279170	BRKGB BANK	BARBOBRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	262531	51740	68986	383257	BRKGB BANK	BARBOBRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	273243	53851	71801	398895	BRKGB BANK	BARBOBRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	162823	32089	42786	237698	BRKGB BANK	BARBOBRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	204471	40297	53730	298498	BRKGB BANK	BARBOBRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	209356	41260	55013	305629	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	239607	47222	62962	349791	BRKGB BANK	BARBOBRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	188275	37105	49474	274854	BRKGB BANK	BARBOBRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	179748	35425	47233	262406	BRKGB BANK	BARBOBRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	139856	27563	36751	204170	BRKGB BANK	BARBOBRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	274657	54129	72173	400959	BRKGB BANK	BARBOBRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	187246	36903	49203	273352	BRKGB BANK	BARBOBRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	148897	29345	39126	217368	BRKGB BANK	BARBOBRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	148897	29345	39126	217368	BRKGB BANK	BARBOBRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	231166	45558	60744	337468	BRKGB BANK	BARBOBRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	169850	33474	44632	247956	BRKGB BANK	BARBOBRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	258074	50861	67815	376750	BRKGB BANK	BARBOBRGBXX	44350100022462	RJAL00008346

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	217626	42890	57186	317702	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	176149	34715	46287	257151	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	170321	33567	44756	248644	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	210641	41513	55351	307505	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	194916	38414	51219	284549	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	210899	41564	55419	307882	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	183947	36252	48336	268535	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	224396	44224	58965	327585	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	180648	35602	47469	263719	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	203443	40095	53459	296997	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	207514	40897	54529	302940	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	190503	37544	50059	278106	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	272471	53699	71598	397768	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	188618	37173	49564	275355	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	161280	31785	42380	235445	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	179362	35349	47132	261843	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	187589	36970	49294	273853	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	385762	76026	101368	563156	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	207128	40821	54428	302377	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	184975	36455	48607	270037	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATYANA	181805	35830	47773	265408	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	175035	34496	45995	255526	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	188018	37055	49406	274479	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	190374	37519	50025	277918	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	237550	46816	62422	346788	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	177691	35019	46693	259403	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	189175	37283	49710	276168	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	150183	29598	39464	219245	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	194873	38406	51208	284487	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	234722	46259	61679	342660	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	163723	32267	43022	239012	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
528	ALWAR	KOTKASIM	34018	PUR	163294	32182	42909	238385	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	260217	51284	68378	379879	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	281469	55472	73963	410904	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	181462	35763	47683	264908	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	279584	55100	73467	408151	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	362795	71500	95333	529628	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	178977	35273	47030	261280	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	206699	40736	54315	301750	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	327531	64550	86067	478148	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	187503	36953	49271	273727	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	203443	40095	53459	296997	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	187503	36953	49271	273727	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	174606	34411	45882	254899	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	290767	57305	76406	424478	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	163251	32174	42898	238323	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	279884	55160	73546	408590	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	173235	34141	45522	252898	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	234594	46234	61645	342473	BOB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	291667	57482	76642	425791	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	273071	53817	71756	398644	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	196673	38760	51680	287113	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	227566	44849	59798	332213	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	193374	38110	50814	282298	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	174992	34487	45983	255462	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	201986	39807	53077	294870	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	179577	35391	47188	262156	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	176920	34867	46490	258277	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	179876	35450	47267	262593	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	257175	50684	67579	375438	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	266344	52491	69988	388823	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	176749	34834	46445	258028	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
559	ALWAR	MALAKHEDA	34303	BARKHERA	277442	54678	72904	405024	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	304179	59948	79930	444057	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	120789	23805	31740	176334	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	218868	43135	57513	319516	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	180819	35636	47515	263970	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	183176	36100	48134	267410	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	304393	59990	79987	444370	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	154810	30510	40680	226000	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	213984	42172	56229	312385	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	200144	39444	52592	292180	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	196159	38659	51545	286363	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	179191	35315	47087	261593	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	186432	36742	48989	272163	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	245091	48303	64404	357798	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	184418	36345	48460	269223	BOB BANK	BARBOGOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	214112	42197	56263	312572	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	185832	36624	48832	271288	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	212912	41961	55948	310821	BRKGB BANK	BARBOBRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	186689	36793	49057	272539	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	307864	60674	80899	449437	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	171950	33888	45184	251022	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	199287	39275	52367	290929	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	210599	41505	55340	307444	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	250704	49409	65879	365992	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	167836	33077	44103	245016	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	200958	39605	52806	293369	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	267072	52635	70180	389887	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	192731	37983	50645	281359	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	181419	35754	47672	264845	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	136000	26803	35737	198540	BRKGB BANK	BARBOBRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	179662	35408	47211	262281	BRKGB BANK	BARBOBRGBXX	44110100014327	RJAL00008580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
590	ALWAR	MANDAWAR	295209	BADLI	197530	38929	51906	288365	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	230652	45457	60609	336718	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	212398	41859	55813	310070	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	168907	33288	44384	246579	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	219083	43177	57569	319829	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	179748	35425	47233	262406	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	142556	28095	37460	208111	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	185790	36615	48821	271226	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	213684	42113	56150	311947	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	234379	46192	61589	342160	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	152025	29961	39948	221934	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	244320	48151	64201	356672	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	214198	42214	56286	312698	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	228466	45026	60035	333527	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	141999	27985	37314	207298	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	213684	42113	56150	311947	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	181890	35847	47796	265533	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	235451	46403	61870	343724	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	118175	23290	31053	172518	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	214669	42307	56409	313385	PUNJAB AND SINDH	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	244877	48260	64347	357484	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	194873	38406	51208	284487	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	233008	45921	61228	340157	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
613	ALWAR	MANDAWAR	34085	MANKA	123274	24295	32393	179962	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	226795	44697	59596	331088	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	295224	58183	77577	430984	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	177820	35045	46726	259591	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	315705	62219	82959	460883	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	176063	34699	46265	257027	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	276928	54577	72769	404274	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	267844	52787	70382	391013	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
621	ALWAR	MANDAWAR	34092	RAJWARA	146455	28863	38485	213803	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	197958	39014	52018	288990	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	223924	44131	58841	326896	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	163680	32258	43011	238949	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	202929	39993	53324	296246	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	192388	37916	50555	280859	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	223667	44080	58774	326521	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	193802	38195	50926	282923	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	240935	47484	63311	351730	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	191488	37739	50318	279545	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
631	ALWAR	MANDAWAR	34102	TATARPUR	307264	60556	80741	448561	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHERI	188275	37105	49474	274854	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	112476	22167	29556	164199	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	218354	43033	57378	318765	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	236907	46690	62253	345850	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	178848	35247	46997	261092	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	ALWAR	NEEMRANA	34109	DOOMROLI	248348	48944	65259	362551	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	200572	39529	52705	292806	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELLOT	157038	30949	41266	229253	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	220325	43422	57896	321643	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	241064	47509	63345	351918	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	150954	29750	39667	220371	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	194573	38347	51129	284049	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	136771	26955	35940	199666	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	192688	37975	50633	281296	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	209442	41277	55036	305755	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	178163	35112	46816	260091	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	208585	41108	54811	304504	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	254647	50186	66914	371747	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	310649	61223	81630	453502	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	187375	36928	49237	273540	SBI BANK	SBIN0031464	61129811261	RJAL00007973

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
652	ALWAR	NEEMRANA	34124	MAJRA	212270	41834	55779	309883	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	266258	52474	69966	388698	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	163123	32148	42864	238135	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	216383	42645	56860	315888	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	165908	32697	43596	242201	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	ALWAR	NEEMRANA	34129	PARTAPUR	174221	34335	45781	254337	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	193802	38195	50926	282923	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	229366	45204	60271	334841	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	187246	36903	49203	273352	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	207642	40922	54563	303127	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	421497	83069	110758	615324	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	168222	33153	44204	245579	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	322432	63545	84727	470704	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	216683	42704	56939	316326	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	ALWAR	RAJGARH	34139	BEEGHOTA	171950	33888	45184	251022	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	192217	37882	50510	280609	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	165137	32545	43394	241076	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	195945	38617	51489	286051	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	175335	34555	46073	255963	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	229709	45271	60361	335341	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	279713	55126	73501	408340	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	233951	46107	61476	341534	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	125802	24793	33057	183652	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	255632	50380	67173	373185	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	225167	44376	59168	328711	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	ALWAR	RAJGARH	34146	KLESHAN	171864	33871	45161	250896	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	271143	53437	71249	395829	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	229966	45322	60429	335717	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	198644	39149	52198	289991	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	119718	23594	31459	174771	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	255889	50431	67241	373561	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	194488	38330	51106	283924	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	208328	41057	54743	304128	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	ALWAR	RAJGARH	34154	PALWA	240292	47357	63143	350792	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	232837	45888	61183	339908	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	124345	24506	32675	181526	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	268358	52888	70517	391763	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	301608	59441	79255	440304	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	201001	39613	52818	293432	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	198987	39216	52288	290491	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	193159	38068	50757	281984	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	206485	40694	54259	301438	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	182490	35965	47954	266409	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	226152	44570	59427	330149	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	244020	48092	64122	356234	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	249376	49147	65530	364053	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	ALWAR	RAMGARH	34167	ALAWARA	288925	56941	75922	421788	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	181719	35813	47751	265283	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	245820	48446	64595	358861	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	ALWAR	RAMGARH	34169	BAHALA	216512	42670	56894	316076	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	227524	44840	59787	332151	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	196330	38693	51590	286613	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	170407	33584	44778	248769	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	240421	47382	63176	350979	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	246120	48505	64674	359299	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	202886	39985	53313	296184	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	258074	50861	67815	376750	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	147440	29058	38743	215241	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	297623	58656	78208	434487	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAJIPUR	247791	48835	65113	361739	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	189303	37308	49744	276355	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	175549	34597	46130	256276	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	135486	26702	35602	197790	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	233779	46073	61431	341283	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	198087	39039	52052	289178	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	ALWAR	RAMGARH	34188	KHOH	204557	40314	53752	298623	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	195430	38515	51354	285299	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	210384	41463	55283	307130	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	157296	31000	41333	229629	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	ALWAR	RAMGARH	34190	MILAKPUR	190203	37485	49980	277668	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	257560	50760	67680	376000	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	238321	46968	62625	347914	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	172507	33998	45330	251835	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	272171	53640	71519	397330	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	189774	37401	49868	277043	INDIAN OVERSEA	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	277870	54763	73017	405650	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	281598	55497	73997	411092	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	182062	35881	47841	265784	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	264116	52052	69403	385571	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	212998	41978	55970	310946	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	227952	44925	59900	332777	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	163337	32191	42921	238449	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	201172	39647	52863	293682	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	189389	37325	49766	276480	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	ALWAR	RENI	34208	BHAJERA	233265	45972	61296	340533	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	299294	58985	78647	436926	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	183561	36176	48235	267972	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	ALWAR	RENI	34207	BILETA	251476	49561	66081	367118	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	299594	59044	78725	437363	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	86810	17109	22811	126730	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	295438	58225	77633	431296	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	251133	49493	65991	366617	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	258974	51039	68052	378065	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
745	ALWAR	RENI	34217	JAMDOLI	218783	43118	57490	319391	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	260517	51343	68457	380317	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	208456	41083	54777	304316	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	357953	70546	94061	522560	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	283269	55827	74436	413532	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	251176	49502	66002	366680	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	235065	46327	61769	343161	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	389875	76837	102449	569161	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	181676	35805	47740	265221	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	299594	59044	78725	437363	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	229880	45305	60406	335591	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	214455	42265	56353	313073	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
757	ALWAR	RENI	34229	TAHTARA	285326	56232	74976	416534	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	238578	47019	62692	348289	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	236993	46707	62276	345976	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	189303	37308	49744	276355	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	201943	39799	53065	294807	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	207085	40812	54417	302314	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	122803	24202	32269	179274	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	337215	66458	88611	492284	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	189646	37375	49834	276855	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	173921	34276	45702	253899	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	226452	44629	59506	330587	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	177434	34969	46625	259028	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	231209	45567	60756	337532	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	283483	55869	74492	413844	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	ALWAR	THANAGAZI	34240	DWARAPUR	213469	42071	56094	311634	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	190246	37494	49992	277732	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	303750	59863	79818	443431	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	164023	32326	43101	239450	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	182619	35991	47987	266597	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
776	ALWAR	THANAGAZI	34246	JHIRI	216426	42653	56871	315950	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	151597	29877	39836	221310	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	158881	31312	41750	231943	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	187246	36903	49203	273352	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	237379	46783	62377	346539	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	176149	34715	46287	257151	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	228895	45111	60148	334154	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	171050	33711	44947	249708	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	246463	48573	64764	359800	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	301608	59441	79255	440304	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	177648	35011	46681	259340	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	300023	59129	78838	437990	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	169807	33466	44621	247894	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	911166	179573	239430	1330169	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	271143	53437	71249	395829	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	170193	33542	44722	248457	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	297709	58673	78230	434612	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	ALWAR	THANAGAZI	34260	SALETA	187675	36987	49316	273978	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	234808	46276	61701	342785	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	242906	47872	63829	354607	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	194745	38380	51174	284299	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	ALWAR	THANAGAZI	34264	VIJAYPURA	203829	40171	53561	297561	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	399088	78652	104870	582610	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	181333	35737	47650	264720	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	189132	37274	49699	276105	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	184718	36404	48539	269661	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	225210	44384	59179	328773	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	180862	35644	47526	264032	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	209527	41294	55058	305879	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	234551	46225	61634	342410	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	ALWAR	TIJARA	262237	FAKRUDEENKA	212313	41843	55790	309946	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
807	ALWAR	TIJARA	34270	GAHANKHAR	235108	46335	61780	343223	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	237164	46740	62321	346225	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	423725	83508	111344	618577	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	328088	64660	86213	478961	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	252418	49747	66329	368494	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	257603	50768	67691	376062	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	224696	44283	59044	328023	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	236650	46639	62185	345474	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	272857	53775	71700	398332	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	262745	51782	69042	383569	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	217583	42881	57175	317639	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	224353	44216	58954	327523	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	269515	53116	70821	393452	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	208799	41150	54867	304816	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
821	ALWAR	TIJARA	34280	KHIDARPUR	303322	59779	79705	442806	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	179234	35323	47098	261655	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	281769	55531	74042	411342	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	245049	48294	64392	357735	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	201386	39689	52919	293994	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	223710	44089	58785	326584	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	214455	42265	56353	313073	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	231851	45693	60924	338468	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	ALWAR	TIJARA	34286	MUNDANA	206914	40779	54371	302064	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	203914	40187	53583	297684	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	238707	47044	62726	348477	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	295995	58335	77780	432110	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	211541	41691	55587	308819	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	226838	44705	59607	331150	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	219768	43312	57749	320829	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	294624	58065	77419	430108	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	ALWAR	TIJARA	34292	SALARPUR	202800	39968	53291	296059	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
838	ALWAR	TIJARA	262286	SAREKALA	229623	45254	60339	335216	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHHETA	270243	53260	71013	394516	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	308035	60708	80944	449687	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	ALWAR	TIJARA	262089	TATARPUR	178591	35197	46929	260717	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	194659	38363	51151	284173	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	199587	39335	52446	291368	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	178377	35155	46873	260405	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	157681	31076	41434	230191	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	597903	117835	157113	872851	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	164151	32351	43135	239637	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	172292	33955	45274	251521	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	281469	55472	73963	410904	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	329117	64862	86483	480462	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	327445	64533	86044	478022	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESOOLA	313177	61721	82295	457193	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	219382	43236	57648	320266	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	479385	94477	125970	699832	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GHATLA	207899	40973	54630	303502	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	276413	54476	72634	403523	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	165994	32714	43619	242327	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAJIPUR	192345	37907	50543	280795	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	175420	34572	46096	256088	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	102279	20157	26876	149312	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	315876	62253	83004	461133	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	ALWAR	UMREN	34318	KASBA DAHRA	132829	26178	34904	193911	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	183690	36202	48269	268161	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	192731	37983	50645	281359	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	ALWAR	UMREN	295234	MAACHDI	204943	40390	53854	299187	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	192645	37967	50622	281234	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	175849	34656	46208	256713	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	162095	31946	42594	236635	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
869	ALWAR	UMREN	33995	RAYABKA	230480	45423	60564	336467	BRKGB BANK	BARBOBRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	104764	20647	27529	152940	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	164922	32503	43337	240762	BRKGB BANK	BARBOBRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	195902	38608	51478	285988	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	163808	32283	43045	239136	BRKGB BANK	BARBOBRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	880759	173581	231440	1285780	BRKGB BANK	BARBOBRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	110377	21753	29004	161134	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	ALWAR	UMREN	34333	UMREN	165951	32706	43608	242265	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	259461	51135	68179	378775	BOB BANK	BARBOBHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	248206	48917	65222	362345	BOB BANK	BARBOBHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	240167	47332	63110	350609	BOB BANK	BARBOBHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	158060	31151	41534	230745	BOB BANK	BARBOBHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	237506	46808	62410	346724	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	233348	45988	61318	340654	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	145420	28659	38213	212292	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	224589	44262	59016	327867	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	230632	45453	60604	336689	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	290507	57253	76338	424098	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	294554	58051	77401	430006	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	262399	51714	68952	383065	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	183840	36231	48308	268379	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	275871	54369	72492	402732	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	295497	58237	77649	431383	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	204131	40230	53640	298001	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	252641	49791	66388	368820	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	200694	39553	52737	292984	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	306418	60389	80519	447326	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	231352	45595	60793	337740	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	237118	46731	62308	346157	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	298102	58750	78333	435185	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	173195	34133	45511	252839	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
900	BANSWARA	ANANDPURI	34352	OBLA	282413	55658	74211	412282	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
901	BANSWARA	ANANDPURI	294697	PATIYA	157728	31085	41447	230260	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	322274	63514	84685	470473	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	215940	42557	56743	315240	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	302039	59526	79368	440933	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	143701	28321	37761	209783	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	165378	32593	43457	241428	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	274873	54172	72229	401274	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	178573	35193	46924	260690	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	194041	38242	50989	283272	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	298324	58794	78392	435510	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
911	BANSWARA	ARTHUNA	34456	ANJANA	427445	84241	112321	624007	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	336689	66355	88473	491517	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	274485	54096	72127	400708	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	239890	47278	63037	350205	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	276869	54565	72754	404188	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	144699	28517	38023	211239	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	BANSWARA	ARTHUNA	294566	GHANEVA	154845	30517	40689	226051	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	153403	30233	40310	223946	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	236009	46513	62017	344539	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	244159	48119	64159	356437	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	331588	65349	87133	484070	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	169259	33358	44477	247094	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	280694	55319	73759	409772	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	194873	38406	51207	284486	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	204796	40361	53815	298972	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	193154	38067	50756	281977	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	254804	50217	66956	371977	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	288345	56827	75769	420941	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	144865	28550	38067	211482	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	174803	34450	45934	255187	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
931	BANSWARA	ARTHUNA	34492	PADEDI	148081	29184	38912	216177	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	129342	25491	33988	188821	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	204242	40252	53669	298163	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	238227	46950	62600	347777	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	180236	35521	47361	263118	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	208067	41006	54675	303748	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	269883	53189	70918	393990	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	166321	32779	43705	242805	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	412032	81203	108271	601506	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	167374	32986	43982	244342	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	140707	27731	36974	205412	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BAR	149744	29512	39349	218605	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	253418	49944	66591	369953	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
944	BANSWARA	BAGIDORA	34363	BARODIYA	288511	56860	75813	421184	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	179017	35281	47041	261339	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662
946	BANSWARA	BAGIDORA	34365	BUDWA	135441	26693	35590	197724	BRKGB BANK	BARBOBRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	313903	61864	82485	458252	BRKGB BANK	BARBOBRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	144477	28474	37965	210916	BRKGB BANK	BARBOBRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	151352	29828	39771	220951	BRKGB BANK	BARBOBRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	217049	42776	57035	316860	BRKGB BANK	BARBOBRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	239280	47157	62877	349314	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	208622	41115	54820	304557	BRKGB BANK	BARBOBRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARJI	186279	36712	48949	271940	BRKGB BANK	BARBOBRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	141650	27916	37222	206788	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	184561	36373	48498	269432	BRKGB BANK	BARBOBRGBXX	42560100003252	RJBN00005731
956	BANSWARA	BAGIDORA	294706	LALAWARA	138656	27326	36435	202417	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	216328	42634	56845	315807	BRKGB BANK	BARBOBRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	273542	53910	71880	399332	BRKGB BANK	BARBOBRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	190770	37597	50129	278496	BRKGB BANK	BARBOBRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	266391	52500	70000	388891	BRKGB BANK	BARBOBRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	288955	56947	75930	421832	BRKGB BANK	BARBOBRGBXX	42560100003248	RJBN00005659

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
962	BANSWARA	BAGIDORA	34388	PEEPLD	186279	36712	48949	271940	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	238449	46994	62658	348101	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	122357	24114	32152	178623	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	145697	28714	38285	212696	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	204963	40394	53859	299216	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	167319	32975	43967	244261	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	286183	56401	75201	417785	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	204408	40285	53713	298406	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	248206	48917	65222	362345	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	154124	30375	40500	224999	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	252919	49845	66460	369224	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	140319	27654	36872	204845	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	256633	50577	67436	374646	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	189218	37291	49721	276230	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	202468	39902	53203	295573	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	91366	18006	24008	133380	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	262953	51823	69097	383873	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	209675	41323	55097	306095	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	139710	27534	36712	203956	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	BANSWARA	BANSWARA	34415	DEVGARH	213889	42153	56204	312246	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	238892	47081	62775	348748	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	139710	27534	36712	203956	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	239447	47190	62920	349557	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	BANSWARA	BANSWARA	34422	JHUPEL	219155	43191	57588	319934	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	259959	51233	68311	379503	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	82495	16258	21678	120431	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	152017	29960	39946	221923	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	151407	29839	39786	221032	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	281470	55472	73963	410905	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	150520	29665	39553	219738	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	292059	57559	76746	426364	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	196758	38777	51703	287238	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	194706	38373	51164	284243	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	BANSWARA	BANSWARA	34434	MAHESHPURA	176411	34767	46356	257534	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	238615	47026	62702	348343	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	104006	20498	27330	151834	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGAOV	299876	59100	78800	437776	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	207846	40962	54616	303424	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	135718	26747	35663	198128	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	150409	29643	39524	219576	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	197534	38930	51907	288371	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	170756	33653	44870	249279	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	218490	43060	57413	318963	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	187000	36854	49139	272993	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	148414	29249	38999	216662	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	268719	52959	70612	392290	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	286737	56510	75347	418594	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	BANSWARA	BANSWARA	34452	THIKARIYA	358144	70583	94111	522838	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	198476	39116	52154	289746	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	170257	33554	44739	248550	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	210839	41552	55403	307794	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	313182	61722	82296	457200	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	340292	67065	89420	496777	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	246266	48534	64712	359512	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	280362	55254	73672	409288	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	181456	35761	47682	264899	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	256023	50457	67276	373756	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	159224	31380	41840	232444	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	454444	89562	119416	663422	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	295109	58160	77547	430816	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1022	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	279918	55166	73555	408639	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	148746	29315	39087	217148	PNB BANK	PUNB0128610	12862612000024	RJBN00005968

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	301761	59471	79295	440527	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	231685	45661	60881	338227	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	158670	31271	41694	231635	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	201026	39618	52824	293468	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	201914	39793	53058	294765	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	298823	58892	78523	436238	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	168927	33292	44389	246608	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	163493	32221	42962	238676	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	159224	31380	41840	232444	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	130451	25709	34279	190439	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	152294	30014	40019	222327	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	237229	46753	62338	346320	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	139820	27556	36741	204117	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	166044	32724	43632	242400	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1038	BANSWARA	GANGAR TALAI	262313	GADULI	153736	30298	40398	224432	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	141927	27971	37295	207193	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1040	BANSWARA	GANGAR TALAI	294746	GANESHPURA	167042	32921	43894	243857	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	214388	42252	56335	312975	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	104948	20683	27578	153209	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1043	BANSWARA	GANGAR TALAI	34371	HANDI	180125	35499	47332	262956	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	260015	51244	68325	379584	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	199807	39378	52504	291689	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	196591	38744	51659	286994	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	134055	26420	35226	195701	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	205018	40405	53873	299296	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	219322	43224	57632	320178	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	149633	29490	39320	218443	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	199585	39334	52446	291365	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	179405	35357	47143	261905	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	226141	44568	59424	330133	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	198643	39149	52198	289990	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	209731	41334	55112	306177	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	183840	36231	48308	268379	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	127180	25065	33420	185665	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	213833	42142	56190	312165	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	216383	42645	56860	315888	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	145697	28714	38285	212696	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	177298	34942	46589	258829	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	184893	36439	48585	269917	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1063	BANSWARA	GARHI	34459	ADORE	248317	48938	65251	362506	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1064	BANSWARA	GARHI	294611	AGARPURA	189883	37422	49896	277201	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1065	BANSWARA	GARHI	34460	AMJA	212835	41946	55928	310709	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1066	BANSWARA	GARHI	34457	ASAN	203521	40110	53480	297111	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1067	BANSWARA	GARHI	34458	ASODA	177409	34964	46618	258991	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1068	BANSWARA	GARHI	34463	BEDWA	181622	35794	47726	265142	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1069	BANSWARA	GARHI	34464	BHAGORA	268442	52905	70539	391886	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1070	BANSWARA	GARHI	34465	BHIMPUR	173805	34254	45671	253730	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1071	BANSWARA	GARHI	34466	BHIMSOUR	179682	35412	47216	262310	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1072	BANSWARA	GARHI	34468	BORI	370896	73096	97462	541454	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1073	BANSWARA	GARHI	34469	CHUPASAG	266723	52566	70088	389377	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1074	BANSWARA	GARHI	34470	DADOOKA	196148	38657	51542	286347	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	195760	38580	51440	285780	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1076	BANSWARA	GARHI	34473	GOPI NATH KA GADA	169481	33401	44535	247417	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1077	BANSWARA	GARHI	262506	JHALO KA GARA	127180	25065	33420	185665	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1078	BANSWARA	GARHI	34476	KARANPUR	132170	26048	34731	192949	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1079	BANSWARA	GARHI	34478	KHEDA	143646	28310	37746	209702	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	135884	26780	35707	198371	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1081	BANSWARA	GARHI	34480	KHODAN	297548	58641	78188	434377	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1082	BANSWARA	GARHI	34482	KOTDA BADA	176189	34723	46298	257210	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1083	BANSWARA	GARHI	34483	LASADA	280750	55330	73774	409854	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1084	BANSWARA	GARHI	34484	LOHARIYA	361692	71282	95043	528017	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1085	BANSWARA	GARHI	34485	MADALDA	190382	37521	50027	277930	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	BANSWARA	GARHI	34487	METWALA	253251	49911	66548	369710	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1087	BANSWARA	GARHI	34488	MOR	308414	60782	81043	450239	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1088	BANSWARA	GARHI	262510	MOYAVASA	190604	37564	50086	278254	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1089	BANSWARA	GARHI	294569	NAWAGAON	179848	35445	47259	262552	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1090	BANSWARA	GARHI	34493	PALODA	342011	67404	89872	499287	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	248483	48971	65295	362749	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1092	BANSWARA	GARHI	34495	PARHEDA	295774	58291	77722	431787	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1093	BANSWARA	GARHI	34497	RATHADIA PADA	207180	40831	54442	302453	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1094	BANSWARA	GARHI	34498	ROHIDA	178961	35270	47026	261257	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	93805	18487	24649	136941	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1096	BANSWARA	GARHI	34499	SAGWADIYA	231241	45573	60764	337578	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1097	BANSWARA	GARHI	34500	SAKARIYA	172530	34002	45336	251868	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1098	BANSWARA	GARHI	294568	SALIYA	160777	31686	42248	234711	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1099	BANSWARA	GARHI	294615	SAMAGADA	157617	31063	41418	230098	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1100	BANSWARA	GARHI	34502	SAREDI BADI	270050	53221	70962	394233	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	190770	37597	50129	278496	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1102	BANSWARA	GARHI	295644	SEMALIYA	110603	21798	29064	161465	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	192877	38012	50683	281572	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1104	BANSWARA	GARHI	34504	SUNDANI	223258	44000	58666	325924	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1105	BANSWARA	GARHI	34507	UMBADA	176466	34778	46371	257615	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1106	BANSWARA	GARHI	34508	VAJVANA	144367	28452	37936	210755	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1107	BANSWARA	GARHI	294571	VAKHATPURA	132225	26059	34745	193029	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1108	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	297992	58728	78304	435024	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1109	BANSWARA	GHATOL	34511	AMARTHUN	322995	63656	84875	471526	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1110	BANSWARA	GHATOL	34512	BADANA	152073	29971	39961	222005	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1111	BANSWARA	GHATOL	34516	BADGUN	354208	69807	93077	517092	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1112	BANSWARA	GANODHA	34513	BADLIYA	217381	42842	57122	317345	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1113	BANSWARA	GANODHA	34514	BAMAN PADA	245212	48327	64435	357974	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	264173	52063	69418	385654	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1115	BANSWARA	GANODHA	34517	BASSIADA	299932	59111	78814	437857	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	223646	44076	58768	326490	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

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	152239	30003	40004	222246	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1118	BANSWARA	GHATOL	34519	BHUNGRA	294610	58062	77416	430088	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1119	BANSWARA	GANODHA	34521	BHUWASA	164769	32473	43297	240539	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1120	BANSWARA	GANODHA	34522	BICHAWADA	225476	44437	59249	329162	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1121	BANSWARA	GHATOL	294670	BIJOR	149301	29424	39232	217957	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1122	BANSWARA	GANODHA	34523	BORDA	304201	59952	79936	444089	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	252586	49780	66373	368739	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1124	BANSWARA	GHATOL	34526	CHADLA	171033	33707	44943	249683	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1125	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	214887	42350	56467	313704	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1126	BANSWARA	GANODHA	34527	CHIRAWALA GADA	340126	67032	89376	496534	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1127	BANSWARA	GHATOL	34528	DAGAL	288400	56838	75784	421022	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1128	BANSWARA	GANODHA	294666	DAULAT SINGH KA GAR	159391	31413	41884	232688	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	291782	57504	76673	425959	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	140319	27654	36872	204845	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1131	BANSWARA	GHATOL	34530	DEVDA	238338	46972	62629	347939	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1132	BANSWARA	GANODHA	294674	DINDORIYA	182953	36056	48075	267084	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1133	BANSWARA	GANODHA	34531	DOODKA	207624	40919	54558	303101	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1134	BANSWARA	GANODHA	294676	DUKWARA	197035	38832	51776	287643	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1135	BANSWARA	GHATOL	34532	DUNGAR	184062	36275	48367	268704	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1136	BANSWARA	GHATOL	34533	DUNGARIYA	226917	44721	59628	331266	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1137	BANSWARA	GANODHA	34534	GANODA	334360	65896	87861	488117	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1138	BANSWARA	GHATOL	34535	GHATOL	778881	153502	204669	1137052	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1139	BANSWARA	GHATOL	34536	GOLIYAWADA	303868	59886	79849	443603	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1140	BANSWARA	GHATOL	34537	GORCHA	159280	31391	41855	232526	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1141	BANSWARA	GANODHA	294681	ISARWALA	182010	35871	47828	265709	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1142	BANSWARA	GANODHA	34538	JAGPURA	246765	48632	64843	360240	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1143	BANSWARA	GHATOL	262178	KADVA AAMRI	190604	37564	50086	278254	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1144	BANSWARA	GHATOL	34539	KALIMAGRI	261844	51604	68806	382254	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1145	BANSWARA	GHATOL	34540	KANJI KA GADA	192378	37914	50552	280844	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1146	BANSWARA	GHATOL	294683	KANPURA	184228	36308	48410	268946	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1147	BANSWARA	GHATOL	262181	KANRA	197035	38832	51776	287643	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1148	BANSWARA	GHATOL	34541	KANTHAO	245822	48447	64596	358865	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1149	BANSWARA	GHATOL	34542	KHAMERA	181789	35827	47769	265385	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1150	BANSWARA	GHATOL	34543	KHERWA	253362	49933	66577	369872	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1151	BANSWARA	GHATOL	34544	KUWANIYA	356758	70310	93747	520815	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1152	BANSWARA	GHATOL	34545	MIYASA	240999	47496	63328	351823	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1153	BANSWARA	GANODHA	34546	MORDI NICHALI	214332	42241	56321	312894	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1154	BANSWARA	GANODHA	34547	MOTA TANDA	185614	36581	48774	270969	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1155	BANSWARA	GANODHA	34548	MOTAGAON	270937	53396	71195	395528	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1156	BANSWARA	GHATOL	34550	MUDASEL	197534	38930	51907	288371	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1157	BANSWARA	GANODHA	34549	MUNGANA	164547	32429	43239	240215	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1158	BANSWARA	GANODHA	294664	NAGWALA	139876	27567	36756	204199	KOTAK MAHIND	KKBK0000294	3014138226	RJBN00006025
1159	BANSWARA	GHATOL	294671	NAROTON KI GOJ	164325	32385	43180	239890	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1160	BANSWARA	GHATOL	34551	NARWALI	233514	46021	61361	340896	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1161	BANSWARA	GHATOL	34552	PADAL BADI	196758	38777	51703	287238	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1162	BANSWARA	GHATOL	34553	PADAL CHOTI	204519	40307	53742	298568	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1163	BANSWARA	GHATOL	34554	PADLA	220763	43508	58011	322282	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1164	BANSWARA	GHATOL	34555	PADOLI GORDHAN	269384	53090	70787	393261	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1165	BANSWARA	GHATOL	34556	PODOLI RATHOD	265337	52293	69724	387354	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1166	BANSWARA	GHATOL	34557	ROONJIYA	158060	31151	41534	230745	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1167	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	215219	42415	56554	314188	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1168	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA G	180514	35576	47434	263524	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1169	BANSWARA	GHATOL	34559	SARONDIYA	252032	49670	66227	367929	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1170	BANSWARA	GHATOL	34560	SAVANIYA	165434	32604	43472	241510	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1171	BANSWARA	GHATOL	34561	SENAWASA	313681	61820	82427	457928	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1172	BANSWARA	GHATOL	294673	SOMPUR	210119	41410	55214	306743	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1173	BANSWARA	GANODHA	262176	SONAMANGRI	198864	39192	52256	290312	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1174	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAW	278976	54981	73307	407264	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1175	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	142980	28179	37572	208731	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1176	BANSWARA	KUSHALGARH	295226	AMLI PARA	156286	30801	41068	228155	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1177	BANSWARA	KUSHALGARH	34564	BADWAS BADI	159003	31336	41782	232121	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1178	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	156120	30768	41024	227912	SBI BANK	SBIN0007305	11232328470	RJBN00005478



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1179	BANSWARA	KUSHALGARH	262234	BAGAYACHA	187554	36963	49284	273801	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1180	BANSWARA	KUSHALGARH	294653	BAKANER	146473	28867	38489	213829	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1181	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	198144	39050	52067	289261	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1182	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	206460	40689	54252	301401	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1183	BANSWARA	CHHOTI SARWA	34566	BASSI	261567	51550	68733	381850	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1184	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	136050	26813	35750	198613	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1185	BANSWARA	KUSHALGARH	262213	BEELIPARA	251699	49605	66140	367444	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1186	BANSWARA	KUSHALGARH	34568	BHAGATPURA	235289	46371	61828	343488	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1187	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	150354	29632	39509	219495	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1188	BANSWARA	KUSHALGARH	294644	BHIMPURA	209675	41323	55097	306095	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1189	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	196924	38810	51746	287480	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1190	BANSWARA	KUSHALGARH	34570	CHARKANI	258962	51036	68048	378046	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1191	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	250756	49419	65892	366067	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1192	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	240334	47365	63153	350852	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1193	BANSWARA	KUSHALGARH	294643	CHURADA	213445	42066	56088	311599	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1194	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	143590	28299	37732	209621	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1195	BANSWARA	KUSHALGARH	295010	DEVASATH	170479	33598	44797	248874	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1196	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	179128	35302	47070	261500	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1197	BANSWARA	KUSHALGARH	262219	GHATA	216439	42656	56874	315969	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1198	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	196425	38711	51615	286751	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1199	BANSWARA	KUSHALGARH	34574	JHEEKLI	156951	30932	41243	229126	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1200	BANSWARA	KUSHALGARH	34575	KAKANWANI	360417	71031	94708	526156	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1201	BANSWARA	KUSHALGARH	34576	KALINJARA	185725	36603	48804	271132	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1202	BANSWARA	KUSHALGARH	262210	KHAJURA	217991	42962	57282	318235	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1203	BANSWARA	KUSHALGARH	262231	KHEDPUR	267333	52686	70248	390267	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1204	BANSWARA	KUSHALGARH	34577	KOTRA	262676	51768	69024	383468	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1205	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	198365	39094	52125	289584	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1206	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	223313	44011	58681	326005	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1207	BANSWARA	CHHOTI SARWA	34580	MAHURA	155455	30637	40849	226941	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1208	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	191491	37739	50319	279549	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1209	BANSWARA	KUSHALGARH	34582	MUNDARI	197367	38897	51863	288127	SBI BANK	SBIN0007305	30345176785	RJBN00005584

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1210	BANSWARA	KUSHALGARH	294641	NISHNAWAT	144200	28419	37892	210511	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1211	BANSWARA	CHHOTI SARWA	34583	PATAN	139931	27578	36770	204279	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1212	BANSWARA	KUSHALGARH	34584	POTALIYA	182454	35958	47944	266356	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1213	BANSWARA	KUSHALGARH	34585	RAMGARH	211837	41749	55665	309251	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1214	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	196979	38821	51761	287561	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1215	BANSWARA	KUSHALGARH	34586	SABALPURA	244935	48272	64363	357570	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1216	BANSWARA	KUSHALGARH	34587	SARAN	261013	51440	68587	381040	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1217	BANSWARA	CHHOTI SARWA	294650	SARONA	244603	48206	64275	357084	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1218	BANSWARA	CHHOTI SARWA	262227	SATALIYA	162551	32036	42714	237301	BRKGB BANK	BARBOBRGBXX	42680100006416	RJBN00006013
1219	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	204741	40350	53801	298892	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1220	BANSWARA	KUSHALGARH	294645	TADA BARLA	196924	38810	51746	287480	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1221	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	146695	28911	38548	214154	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1222	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	179627	35401	47201	262229	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1223	BANSWARA	KUSHALGARH	34589	THUMMATH	146750	28922	38562	214234	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1224	BANSWARA	KUSHALGARH	34590	UKALA	271048	53418	71224	395690	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1225	BANSWARA	CHHOTI SARWA	294648	VARSAVA	160278	31588	42117	233983	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1226	BANSWARA	KUSHALGARH	34591	VASOONI	342067	67415	89886	499368	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1227	BANSWARA	SAJJANGARH	34628	ANDESHWAR	294499	58040	77387	429926	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1228	BANSWARA	SAJJANGARH	34629	BARVIPARA	330646	65164	86885	482695	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1229	BANSWARA	SAJJANGARH	34630	BEELARI	311408	61372	81830	454610	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1230	BANSWARA	SAJJANGARH	34631	BHOORA KUA	262343	51703	68937	382983	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1231	BANSWARA	SAJJANGARH	294620	CHANAWALA	156064	30757	41010	227831	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1232	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	242995	47889	63853	354737	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1233	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	243327	47955	63940	355222	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1234	BANSWARA	SAJJANGARH	294621	GODA	172253	33948	45264	251465	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1235	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	336966	66409	88546	491921	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1236	BANSWARA	SAJJANGARH	34635	HIMMATGARH	142038	27993	37324	207355	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1237	BANSWARA	SAJJANGARH	34636	ITALA	313626	61809	82413	457848	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1238	BANSWARA	SAJJANGARH	34637	JALIMPURA	352378	69447	92596	514421	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1239	BANSWARA	SAJJANGARH	34638	KASARWARI	328927	64825	86433	480185	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1240	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	347721	68529	91372	507622	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1241	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	291339	57417	76556	425312	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1242	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	209398	41268	55024	305690	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1243	BANSWARA	SAJJANGARH	294622	KUNDA	165766	32669	43559	241994	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1244	BANSWARA	SAJJANGARH	34642	MACHARA SATH	174304	34352	45803	254459	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1245	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SAT	202468	39902	53203	295573	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1246	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	250756	49419	65892	366067	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1247	BANSWARA	SAJJANGARH	34644	MAHURI	311408	61372	81830	454610	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1248	BANSWARA	SAJJANGARH	34645	MASKA KALAN	383869	75653	100871	560393	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1249	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	336412	66300	88400	491112	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1250	BANSWARA	SAJJANGARH	262909	NAWAGAON	211006	41585	55447	308038	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1251	BANSWARA	SAJJANGARH	34647	PALI BADI	283632	55898	74531	414061	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1252	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	182731	36013	48017	266761	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1253	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	346391	68267	91022	505680	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1254	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SING	281637	55505	74007	411149	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1255	BANSWARA	SAJJANGARH	294623	SADARIYA	207180	40831	54442	302453	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1256	BANSWARA	SAJJANGARH	34650	SAGWA	319502	62968	83957	466427	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1257	BANSWARA	SAJJANGARH	34651	SAJJANGARH	203078	40023	53363	296464	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1258	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	345559	68103	90804	504466	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1259	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	281637	55505	74007	411149	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1260	BANSWARA	SAJJANGARH	34654	TAMBESRA	216993	42765	57020	316778	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1261	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	344561	67906	90542	503009	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1262	BANSWARA	SAJJANGARH	34656	TANDA RATNA	222371	43825	58433	324629	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1263	BANSWARA	SAJJANGARH	34657	TANDI BADI	268054	52828	70437	391319	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1264	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	199363	39291	52387	291041	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1265	BANSWARA	TALWARA	294777	ARNIYA	177631	35007	46677	259315	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1266	BANSWARA	TALWARA	34403	BADGAOV	221539	43661	58215	323415	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1267	BANSWARA	TALWARA	34406	BHACHADIYA	234291	46174	61565	342030	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1268	BANSWARA	TALWARA	294787	BHATWARA	151685	29894	39859	221438	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1269	BANSWARA	TALWARA	294782	BHEELWAN	166598	32833	43778	243209	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1270	BANSWARA	TALWARA	34411	BORWAT	201026	39618	52824	293468	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1271	BANSWARA	TALWARA	34414	CHIDIYAWASA	193708	38176	50901	282785	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1272	BANSWARA	TALWARA	34416	DEVALIYA	233625	46043	61391	341059	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1273	BANSWARA	TALWARA	34417	GAMDI	162994	32123	42831	237948	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1274	BANSWARA	TALWARA	34419	GHALKIYA	188719	37193	49590	275502	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1275	BANSWARA	TALWARA	34420	JHANTLA	130007	25622	34163	189792	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1276	BANSWARA	TALWARA	34428	KUNWALA WITH WANT	179017	35281	47041	261339	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1277	BANSWARA	TALWARA	34430	KUPDA	246876	48654	64872	360402	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1278	BANSWARA	TALWARA	34431	KUSHALPURA	169592	33423	44564	247579	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1279	BANSWARA	TALWARA	34433	LODHA	303979	59908	79878	443765	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1280	BANSWARA	TALWARA	34435	MAKOD	177852	35051	46735	259638	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1281	BANSWARA	TALWARA	262271	MALWASA	206626	40722	54296	301644	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1282	BANSWARA	TALWARA	34436	MASOTIYA	240999	47496	63328	351823	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1283	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	119307	23513	31351	174171	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1284	BANSWARA	TALWARA	294788	RAGHAWA	203854	40176	53567	297597	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1285	BANSWARA	TALWARA	34441	SAGDOD	217381	42842	57122	317345	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1286	BANSWARA	TALWARA	294781	SAGETA	152128	29981	39975	222084	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1287	BANSWARA	TALWARA	34444	SEWNA	294277	57996	77328	429601	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1288	BANSWARA	TALWARA	34447	SUNDANPUR	161719	31872	42496	236087	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1289	BANSWARA	TALWARA	34446	SURPUR	208844	41159	54879	304882	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1290	BANSWARA	TALWARA	34449	TALWARA	625311	123236	164315	912862	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1291	BANSWARA	TALWARA	34450	TAMATIYA	143147	28211	37615	208973	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1292	BANSWARA	TALWARA	34451	TEJPUR	143313	28244	37659	209216	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1293	BANSWARA	TALWARA	34453	UMRAI	229135	45158	60211	334504	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1294	BARAN	ANTA	34658	AMALSARA	176917	34867	46489	258273	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1295	BARAN	ANTA	34659	BALA KHERA	256553	50562	67415	374530	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1296	BARAN	ANTA	34660	BALDARA	221377	43629	58172	323178	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1297	BARAN	ANTA	34661	BAMOOIYA MATAJI	187816	37015	49353	274184	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1298	BARAN	ANTA	34668	BAMOOLYA KALAN	211113	41606	55475	308194	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1299	BARAN	ANTA	34663	BARGAON	360005	70950	94600	525555	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1300	BARAN	ANTA	34664	BARWA	213131	42004	56005	311140	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1301	BARAN	ANTA	34666	BHOJIYA KHERI	227432	44822	59763	332017	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1302	BARAN	ANTA	34667	BIJORA	213593	42095	56127	311815	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1303	BARAN	ANTA	294163	CHAHEDIYA	87882	17320	23093	128295	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1304	BARAN	ANTA	34672	JAI NAGAR	225356	44413	59218	328987	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1305	BARAN	ANTA	34675	KACHRI	202290	39867	53157	295314	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1306	BARAN	ANTA	34676	KHAJOORNA KALAN	209671	41322	55096	306089	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1307	BARAN	ANTA	34682	MIRZAPUR	188969	37242	49656	275867	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1308	BARAN	ANTA	294162	NAGADA	178936	35265	47020	261221	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1309	BARAN	ANTA	34683	NIYANA	170920	33685	44913	249518	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1310	BARAN	ANTA	34684	PACHEL KALAN	198081	39038	52050	289169	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1311	BARAN	ANTA	34685	PALAYTHA	362600	71461	95282	529343	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1312	BARAN	ANTA	34686	PALSAWA	145836	28741	38322	212899	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1313	BARAN	ANTA	34687	PATOONDA	238216	46948	62597	347761	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1314	BARAN	ANTA	294161	RATADIYA	186836	36822	49096	272754	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1315	BARAN	ANTA	34691	SORKHAND KALAN	204366	40277	53702	298345	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1316	BARAN	ANTA	34692	SORSAN	225818	44504	59339	329661	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1317	BARAN	ANTA	34693	THEEKARIYA	161290	31787	42383	235460	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1318	BARAN	ATRU	34696	ANTANA	197504	38924	51899	288327	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1319	BARAN	ATRU	34697	ARDAND	173976	34287	45716	253979	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1320	BARAN	ATRU	34698	ATON	155697	30685	40913	227295	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1321	BARAN	ATRU	34700	BADORA	329327	64904	86538	480769	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1322	BARAN	ATRU	34701	BAMORI	164865	32492	43322	240679	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1323	BARAN	ATRU	34702	BARLAN	185740	36606	48808	271154	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1324	BARAN	ATRU	34703	BHAINSARA	270451	53300	71067	394818	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1325	BARAN	ATRU	34704	CHARDANA	243117	47914	63885	354916	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1326	BARAN	ATRU	34705	DARA	175014	34492	45989	255495	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1327	BARAN	ATRU	34706	DEELOD HATHI	179570	35390	47186	262146	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1328	BARAN	ATRU	34707	DHOTI	151256	29810	39746	220812	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1329	BARAN	ATRU	34708	GORDHANPURA	213131	42004	56005	311140	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1330	BARAN	ATRU	34709	JEEROD	182165	35901	47868	265934	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1331	BARAN	ATRU	34710	KANOTIYA	245597	48402	64536	358535	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1332	BARAN	ATRU	34711	KATAWAR	304243	59960	79947	444150	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1333	BARAN	ATRU	34712	KAWAI	576135	113545	151393	841073	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1334	BARAN	ATRU	34713	KERWALIYA	199119	39242	52323	290684	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1335	BARAN	ATRU	34715	KHARKHADA RAMLOTH	143125	28207	37610	208942	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1336	BARAN	ATRU	34716	KHURI	192199	37879	50505	280583	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1337	BARAN	ATRU	34717	KISHANPURA	235044	46323	61763	343130	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1338	BARAN	ATRU	34718	KUNDI	194678	38367	51156	284201	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1339	BARAN	ATRU	34719	KUNJER	209671	41322	55096	306089	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1340	BARAN	ATRU	34720	MERMACHAH	266126	52448	69931	388505	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1341	BARAN	ATRU	34721	MOONDLA BISOTI	243060	47902	63870	354832	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1342	BARAN	ATRU	34723	MOTHPUR	305281	60165	80220	445666	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1343	BARAN	ATRU	34722	MUSAI GUJRAN	192660	37969	50626	281255	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1344	BARAN	ATRU	34724	NANAWATA	199292	39276	52369	290937	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1345	BARAN	ATRU	34725	PATNA	223107	43970	58627	325704	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1346	BARAN	ATRU	34726	REECHHANDA	238389	46982	62642	348013	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1347	BARAN	ATRU	34727	SAHROD	169709	33446	44595	247750	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1348	BARAN	ATRU	34728	SAKATPUR	190642	37572	50096	278310	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1349	BARAN	ATRU	34729	SHERGARH	273738	53948	71931	399617	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1350	BARAN	BARAN (FULL)	34730	BADAN	212497	41879	55839	310215	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1351	BARAN	BARAN (FULL)	34731	BAMLA	211113	41606	55475	308194	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1352	BARAN	BARAN (FULL)	34732	BARANA	185971	36651	48868	271490	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1353	BARAN	BARAN (FULL)	34733	BATAWADA	145893	28753	38337	212983	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1354	BARAN	BARAN (FULL)	34734	BEGNA	183376	36140	48186	267702	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1355	BARAN	BARAN (FULL)	34735	FATEHPUR	336362	66290	88387	491039	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1356	BARAN	BARAN (FULL)	34736	IKLERA	181358	35742	47656	264756	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1357	BARAN	BARAN (FULL)	34737	KALMANDA	148604	29287	39049	216940	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1358	BARAN	BARAN (FULL)	34738	KARNAHERA	173688	34230	45641	253559	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1359	BARAN	BARAN (FULL)	34739	KHERALI	155524	30651	40867	227042	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1360	BARAN	BARAN (FULL)	34740	KOTRISUNDA	214746	42322	56430	313498	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1361	BARAN	BARAN (FULL)	34741	KOYLA	352739	69518	92691	514948	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1362	BARAN	BARAN (FULL)	34742	LISARIYA	263934	52016	69355	385305	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1363	BARAN	BARAN (FULL)	34743	MANDOLA	257764	50800	67734	376298	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1364	BARAN	BARAN (FULL)	34744	MATHANA	221781	43709	58278	323768	SBI BANK	SBIN0010490	30932189288	RJBR00003916

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1365	BARAN	BARAN (FULL)	34745	MIYADA	185625	36583	48777	270985	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1366	BARAN	BARAN (FULL)	34746	NAREDA	331807	65393	87190	484390	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1367	BARAN	BARAN (FULL)	34747	PATHEDA	256438	50539	67385	374362	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1368	BARAN	BARAN (FULL)	34748	PHOONSRA	145086	28594	38125	211805	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1369	BARAN	BARAN (FULL)	34749	RATAWAD	187643	36981	49308	273932	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1370	BARAN	BARAN (FULL)	34750	SAMBALPUR	158580	31253	41671	231504	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1371	BARAN	BARAN (FULL)	34751	SEEMLI	222934	43936	58581	325451	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1372	BARAN	BARAN (FULL)	34752	SUNDLAK	143817	28344	37791	209952	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1373	BARAN	BARAN (FULL)	34753	THAMLI	157427	31026	41368	229821	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1374	BARAN	BARAN (FULL)	34754	TISAYA	172766	34049	45398	252213	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1375	BARAN	BARAN (FULL)	34755	TULSAN	303205	59756	79674	442635	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1376	BARAN	CHHABRA	34756	BAPCHA	262147	51664	68885	382696	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1377	BARAN	CHHABRA	34757	BARAI	318774	62824	83765	465363	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1378	BARAN	CHHABRA	34758	BHILWARA NEECHA	215207	42413	56551	314171	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1379	BARAN	CHHABRA	34759	BHOOLOON	250960	49459	65946	366365	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1380	BARAN	CHHABRA	34760	BHUWA KHERI	268259	52869	70492	391620	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1381	BARAN	CHHABRA	34761	CHACHORA	302743	59665	79553	441961	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1382	BARAN	CHHABRA	34762	DILOD	323157	63688	84917	471762	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1383	BARAN	CHHABRA	34763	FALIYA	297438	58619	78159	434216	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1384	BARAN	CHHABRA	34764	GHATA KHERI	238216	46948	62597	347761	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1385	BARAN	CHHABRA	34765	GODIYA MEHAR	208576	41106	54808	304490	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1386	BARAN	CHHABRA	34766	GOOGOR	255227	50300	67067	372594	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1387	BARAN	CHHABRA	34767	HANA HERI	241445	47584	63445	352474	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1388	BARAN	CHHABRA	34768	JEPLA	222934	43936	58581	325451	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1389	BARAN	CHHABRA	34769	JHARKHERI	204943	40390	53854	299187	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1390	BARAN	CHHABRA	34770	KADAIYA BAN	228874	45107	60142	334123	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1391	BARAN	CHHABRA	34771	KADAIYA HAT	228124	44959	59945	333028	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1392	BARAN	CHHABRA	34772	KADAIYA NOHAR	236716	46652	62203	345571	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1393	BARAN	CHHABRA	34773	KHOPAR	287923	56744	75659	420326	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1394	BARAN	CHHABRA	34774	KOTRAPAR	252401	49743	66324	368468	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1395	BARAN	CHHABRA	34775	MOONDAKYA	242714	47834	63779	354327	SBI BANK	SBIN0031463	61079916381	RJBR00003795

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1396	BARAN	CHHABRA	34776	MOONDLA	255285	50312	67082	372679	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1397	BARAN	CHHABRA	34777	NIPANIYA	217860	42936	57248	318044	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1398	BARAN	CHHABRA	34778	PACHPARA	198254	39072	52096	289422	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1399	BARAN	CHHABRA	34779	PALI	293056	57755	77007	427818	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1400	BARAN	CHHABRA	34780	SEMLI	181877	35844	47792	265513	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1401	BARAN	CHHABRA	34781	TEETAR KHEDHI	349337	68847	91797	509981	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1402	BARAN	CHHABRA	34782	TELNI	345704	68131	90842	504677	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1403	BARAN	CHHIPABAROD	34783	AJNAWAR	305108	60131	80174	445413	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1404	BARAN	CHHIPABAROD	34784	AMLAWADAALI	313354	61756	82341	457451	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1405	BARAN	CHHIPABAROD	34785	BAMORI GHATA	246347	48550	64733	359630	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1406	BARAN	CHHIPABAROD	34786	BANJARI	375863	74075	98767	548705	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1407	BARAN	CHHIPABAROD	34788	BHAVPURA	305627	60233	80311	446171	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1408	BARAN	CHHIPABAROD	34787	BILENDI	378977	74689	99585	553251	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1409	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1086243	214077	285436	1585756	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1410	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	391029	77064	102752	570845	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1411	BARAN	CHHIPABAROD	34791	DEORI JODH	322350	63529	84705	470584	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1412	BARAN	CHHIPABAROD	34792	DHOLAM	351874	69347	92463	513684	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1413	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	330653	65165	86887	482705	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1414	BARAN	CHHIPABAROD	34794	GAGCHANA	230950	45516	60688	337154	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1415	BARAN	CHHIPABAROD	34795	GORDHANPURA	330538	65142	86857	482537	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1416	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	536461	105726	140968	783155	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1417	BARAN	CHHIPABAROD	34797	JHANJHANI	282791	55733	74310	412834	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1418	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	256611	50573	67431	374615	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1419	BARAN	CHHIPABAROD	34799	KALMODIYA	326963	64438	85917	477318	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1420	BARAN	CHHIPABAROD	34800	KALPA JAGEER	373787	73666	98221	545674	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1421	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	228816	45095	60127	334038	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1422	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	371077	73132	97509	541718	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1423	BARAN	CHHIPABAROD	34803	MANPURA	212093	41799	55733	309625	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1424	BARAN	CHHIPABAROD	34804	MOKHAMPURA	306838	60472	80629	447939	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1425	BARAN	CHHIPABAROD	34805	PACHHAR	284694	56108	74810	415612	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1426	BARAN	CHHIPABAROD	34806	PEETHPUR	242829	47857	63809	354495	SBI BANK	SBIN0031260	51081112417	RJBR00003947



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1427	BARAN	CHHIPABAROD	34807	PHOOL BARODA	209095	41208	54945	305248	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1428	BARAN	CHHIPABAROD	34808	RAI	143241	28230	37640	209111	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1429	BARAN	CHHIPABAROD	34809	SARTHAL	300667	59256	79007	438930	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1430	BARAN	CHHIPABAROD	34810	SEHJANPUR	233891	46095	61460	341446	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1431	BARAN	CHHIPABAROD	34811	SET KOLU	355968	70154	93539	519661	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1432	BARAN	CHHIPABAROD	34812	TANCHA	219474	43254	57672	320400	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1433	BARAN	KISHANGANJ	34813	ASNAWAR	209729	41333	55111	306173	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1434	BARAN	KISHANGANJ	34814	BADIPURA	152525	30060	40080	222665	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1435	BARAN	KISHANGANJ	34815	BAJRANG GARH	270508	53312	71082	394902	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1436	BARAN	KISHANGANJ	34816	BAKANPURA	262551	51744	68991	383286	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1437	BARAN	KISHANGANJ	294156	BANDAKHURD	163308	32185	42913	238406	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1438	BARAN	KISHANGANJ	34817	BAROONI	159041	31344	41792	232177	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1439	BARAN	KISHANGANJ	34821	BASTHOONI	202175	39845	53126	295146	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1440	BARAN	KISHANGANJ	34818	BHANWARGARH	534327	105305	140407	780039	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1441	BARAN	KISHANGANJ	34819	BILASGARH	199465	39311	52414	291190	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1442	BARAN	KISHANGANJ	34820	BRIJNAGAR	190469	37538	50050	278057	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1443	BARAN	KISHANGANJ	34822	CHHATARGANJ	180666	35606	47474	263746	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1444	BARAN	KISHANGANJ	34823	CHHINOD	213708	42118	56157	311983	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1445	BARAN	KISHANGANJ	34824	DIGODPAR	276275	54448	72598	403321	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1446	BARAN	KISHANGANJ	34825	GARDA	285674	56301	75068	417043	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1447	BARAN	KISHANGANJ	34826	GHATTI	350087	68995	91994	511076	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1448	BARAN	KISHANGANJ	34827	JALWARA	209614	41311	55081	306006	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1449	BARAN	KISHANGANJ	294157	KAGLABAMORI	178417	35162	46883	260462	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1450	BARAN	KISHANGANJ	34828	KANKARDA	198254	39072	52096	289422	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1451	BARAN	KISHANGANJ	34829	KARWARI KALAN	266068	52437	69916	388421	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1452	BARAN	KISHANGANJ	294155	KHALDA	209498	41288	55051	305837	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1453	BARAN	KISHANGANJ	34830	KHANDELA	232911	45902	61203	340016	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1454	BARAN	KISHANGANJ	34831	KHYAWADA	184183	36299	48399	268881	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1455	BARAN	KISHANGANJ	34832	KISHANGANJ	458094	90281	120375	668750	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1456	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARA	311335	61358	81811	454504	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1457	BARAN	KISHANGANJ	34834	NAHARGARH	577634	113840	151787	843261	SBI BANK	SBIN0031489	51086810880	RJBR00003830

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1458	BARAN	KISHANGANJ	262114	PACHLAWADA	146470	28866	38488	213824	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1459	BARAN	KISHANGANJ	34835	PARANIYA	377305	74359	99146	550810	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1460	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	186029	36663	48883	271575	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1461	BARAN	KISHANGANJ	294836	PHALDI	145317	28639	38185	212141	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1462	BARAN	KISHANGANJ	262162	PINJANA	189604	37367	49823	276794	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1463	BARAN	KISHANGANJ	34837	RAMGARH	233775	46073	61430	341278	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1464	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	253612	49982	66643	370237	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1465	BARAN	KISHANGANJ	34838	RANI BAROD	254593	50175	66900	371668	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1466	BARAN	KISHANGANJ	34839	RELAWAN	210306	41447	55263	307016	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1467	BARAN	KISHANGANJ	34840	SAKHRAWADA	228470	45027	60036	333533	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1468	BARAN	KISHANGANJ	34841	SEWANI	186605	36776	49035	272416	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1469	BARAN	KISHANGANJ	262831	SHOBHAGPURA	165846	32685	43580	242111	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1470	BARAN	KISHANGANJ	34842	SIMLOD	213016	41981	55975	310972	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1471	BARAN	KISHANGANJ	34843	SUWANS	354815	69927	93236	517978	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1472	BARAN	MANGROL	34662	BAMORI KALAN	286885	56539	75386	418810	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1473	BARAN	MANGROL	34665	BHATWARA	210652	41515	55354	307521	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1474	BARAN	MANGROL	34669	BOHAT	362196	71382	95176	528754	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1475	BARAN	MANGROL	294164	CHATRAPURA	130035	25627	34170	189832	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1476	BARAN	MANGROL	34670	HINGONIYA	222588	43868	58490	324946	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1477	BARAN	MANGROL	34671	ISHARPURA	207768	40947	54596	303311	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1478	BARAN	MANGROL	34673	JALODA TEJAJI	205981	40595	54126	300702	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1479	BARAN	MANGROL	34674	JARELA	185337	36526	48702	270565	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1480	BARAN	MANGROL	34677	KISHANPURA	141165	27821	37094	206080	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1481	BARAN	MANGROL	34678	MAHALPUR	195428	38515	51353	285296	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1482	BARAN	MANGROL	34679	MAHUWA	218840	43129	57505	319474	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1483	BARAN	MANGROL	34680	MAL BAMORI	206269	40652	54202	301123	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1484	BARAN	MANGROL	34681	MAU	314565	61994	82659	459218	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1485	BARAN	MANGROL	34688	RAITHAL	189604	37367	49823	276794	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1486	BARAN	MANGROL	34690	SHAHPURA	290057	57164	76219	423440	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1487	BARAN	MANGROL	34694	TISAYA	277140	54619	72825	404584	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1488	BARAN	MANGROL	34695	UDPURIYA	213247	42027	56036	311310	SBI BANK	SBIN0031786	51057580155	RJBR00003768

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1489	BARAN	SHAHBAD	34845	AGAR	197446	38913	51884	288243	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1490	BARAN	SHAHBAD	294153	AJRODA	253555	49971	66628	370154	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1491	BARAN	SHAHBAD	34850	BAINTA	196985	38822	51762	287569	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1492	BARAN	SHAHBAD	34846	BALDA	168902	33287	44383	246572	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1493	BARAN	SHAHBAD	34847	BAMAN GAWAN	230719	45470	60627	336816	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1494	BARAN	SHAHBAD	34849	BEEL KHERAMAL	291095	57369	76492	424956	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1495	BARAN	SHAHBAD	34848	BEER KHERA DANG	199349	39288	52384	291021	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1496	BARAN	SHAHBAD	262700	BHOYAL	211113	41606	55475	308194	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1497	BARAN	SHAHBAD	34851	BICHI	264742	52175	69567	386484	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1498	BARAN	SHAHBAD	34852	DEORI	340687	67143	89524	497354	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1499	BARAN	SHAHBAD	34853	DHIKWANI	210421	41470	55293	307184	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1500	BARAN	SHAHBAD	34854	GADRETA	185279	36515	48686	270480	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1501	BARAN	SHAHBAD	34855	GANESHPURA	230200	45368	60491	336059	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1502	BARAN	SHAHBAD	294154	HATRI	151545	29866	39822	221233	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1503	BARAN	SHAHBAD	34857	KASBA NONERA	160079	31548	42065	233692	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1504	BARAN	SHAHBAD	34858	KASBA THANA	298130	58756	78341	435227	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	252286	49721	66294	368301	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1506	BARAN	SHAHBAD	34860	KHATKA	146355	28844	38458	213657	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1507	BARAN	SHAHBAD	34861	KUSHYARA	175072	34503	46004	255579	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1508	BARAN	SHAHBAD	34862	MAHODRA	251421	49550	66067	367038	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1509	BARAN	SHAHBAD	294149	MAJHARI	149411	29446	39261	218118	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1510	BARAN	SHAHBAD	34863	MOONDIYAR	217687	42902	57202	317791	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1511	BARAN	SHAHBAD	34864	NATAI	175937	34674	46232	256843	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1512	BARAN	SHAHBAD	294151	NIWARI	165557	32628	43504	241689	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1513	BARAN	SHAHBAD	262168	OGAR	245251	48334	64445	358030	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1514	BARAN	SHAHBAD	34865	PEEPAL KHERI	239369	47175	62900	349444	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1515	BARAN	SHAHBAD	34866	RAJPUR	232507	45822	61097	339426	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1516	BARAN	SHAHBAD	34867	SAMRANIYA	250210	49311	65749	365270	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1517	BARAN	SHAHBAD	34868	SANDOKARA	192718	37981	50641	281340	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1518	BARAN	SHAHBAD	34869	SANWARA	265030	52232	69643	386905	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1519	BARAN	SHAHBAD	294152	SEMALI PHATAK	176975	34878	46504	258357	SBI BANK	SBIN0031444	39269208096	RJBR00004081

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1520	BARAN	SHAHBAD	34870	SHAHBAD	313757	61835	82447	458039	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1521	BARAN	SHAHBAD	34871	SHUBH DHARA	213708	42118	56157	311983	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1522	BARMER	AADEL	295518	AASUON KI DHANI	153144	30182	40242	223568	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1523	BARMER	AADEL	295522	ADARSH ADEL	157568	31054	41405	230027	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1524	BARMER	AADEL	35167	ADEL	162538	32033	42711	237282	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1525	BARMER	AADEL	262635	ANKHIYAN	213626	42101	56135	311862	BCCB BARMER	RSCB0014011	1401110112000069	RJBM00007757
1526	BARMER	AADEL	295497	ARJUN KI DHANI	158598	31257	41675	231530	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1527	BARMER	AADEL	35168	BAND	326287	64305	85740	476332	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1528	BARMER	AADEL	295502	BHAMBHU NAGAR	125873	24807	33076	183756	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1529	BARMER	AADEL	35173	CHOTU	149205	29405	39207	217817	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1530	BARMER	AADEL	35177	DHOLANADA	142478	28080	37439	207997	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1531	BARMER	AADEL	295510	DHOLPALIYA NADA	157144	30970	41293	229407	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1532	BARMER	AADEL	35179	GOLIYA JETMAL	193263	38088	50785	282136	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1533	BARMER	AADEL	295520	KHARDI BERI	152235	30003	40003	222241	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1534	BARMER	AADEL	295517	KHARIYA KHURD	189324	37312	49749	276385	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1535	BARMER	AADEL	35193	MALPURA	211990	41779	55705	309474	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1536	BARMER	AADEL	35104	MANGLE KI BERI	184658	36392	48523	269573	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1537	BARMER	AADEL	295514	MEETHI BERI	162598	32045	42727	237370	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1538	BARMER	AADEL	35196	NIMBALKOT	250958	49459	65945	366362	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1539	BARMER	AADEL	35197	NOKHARA	244897	48264	64353	357514	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1540	BARMER	AADEL	35201	RANASAR KHURD	174234	34338	45784	254356	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1541	BARMER	AADEL	295504	SADECHA	167022	32917	43889	243828	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1542	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	294652	58070	77427	430149	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1543	BARMER	BALOTRA	34874	ASADA	409616	80727	107636	597979	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1544	BARMER	BALOTRA	34875	ASOTRA	510278	100566	134088	744932	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1545	BARMER	BALOTRA	295333	BHAKHRI KHERA	151629	29883	39844	221356	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1546	BARMER	BALOTRA	262330	BHANDIYAWAS	231686	45661	60881	338228	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1547	BARMER	BALOTRA	262328	BHIMARLAI	195506	38530	51374	285410	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1548	BARMER	BALOTRA	34880	BITHUJA	295137	58166	77554	430857	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1549	BARMER	BALOTRA	262248	BUDIWARA	198172	39056	52074	289302	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1550	BARMER	BALOTRA	34881	CHANDESARA	278593	54905	73207	406705	SBI BANK	SBIN0031175	51082476326	RJBM00007282

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1551	BARMER	BALOTRA	295334	DOODHWA MALLINATH	115934	22848	30464	169246	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1552	BARMER	BALOTRA	34885	DUDHWA	204051	40214	53619	297884	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1553	BARMER	BALOTRA	34887	GOLE STATION	175264	34541	46055	255860	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1554	BARMER	BALOTRA	34888	GOPARI	146478	28868	38490	213836	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1555	BARMER	BALOTRA	34890	JAGSA	152053	29967	39956	221976	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1556	BARMER	BALOTRA	262338	JANIYANA	186779	36810	49081	272670	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1557	BARMER	BALOTRA	34891	JASOL	942500	185748	247664	1375912	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1558	BARMER	BALOTRA	34893	KALOORI	174295	34350	45800	254445	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1559	BARMER	BALOTRA	34895	KANANA	343498	67697	90262	501457	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1560	BARMER	BALOTRA	34898	KHATTU	210293	41445	55259	306997	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1561	BARMER	BALOTRA	262308	KHED	152538	30062	40083	222683	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1562	BARMER	BALOTRA	34899	KITNOD	351619	69297	92396	513312	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1563	BARMER	BALOTRA	262254	KITPALA	211444	41671	55562	308677	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1564	BARMER	BALOTRA	34902	MAJIWALA	356468	70253	93670	520391	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1565	BARMER	BALOTRA	262239	MANDAPURA	235504	46413	61884	343801	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1566	BARMER	BALOTRA	34904	MEWA NAGAR	290107	57174	76233	423514	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1567	BARMER	BALOTRA	34906	MUNGRA	178779	35234	46978	260991	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1568	BARMER	BALOTRA	295335	NEWAI	156174	30779	41038	227991	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1569	BARMER	BALOTRA	34910	PACHPADRA	557003	109774	146366	813143	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1570	BARMER	BALOTRA	34911	PARLOO	323742	63803	85071	472616	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1571	BARMER	BALOTRA	295331	RAMSEEN	175264	34541	46055	255860	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1572	BARMER	BALOTRA	34913	REWADA MAIYA	209323	41253	55005	305581	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1573	BARMER	BALOTRA	34917	SARANA	260169	51274	68366	379809	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1574	BARMER	BALOTRA	34920	SINLI JAGEER	312045	61498	81997	455540	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1575	BARMER	BALOTRA	295336	SURSINGH KI DHANI	145872	28748	38331	212951	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1576	BARMER	BALOTRA	34921	TAPRA	270714	53352	71137	395203	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1577	BARMER	BALOTRA	34924	TILWARA	201384	39689	52918	293991	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1578	BARMER	BALOTRA	34925	UMARLAI	216838	42734	56979	316551	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1579	BARMER	BALOTRA	295332	VARIYA VARECHA	150659	29692	39589	219940	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1580	BARMER	BARMER	295344	ADARSH UNDKHA	153447	30241	40322	224010	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1581	BARMER	BARMER	34927	ATI	200899	39593	52791	293283	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1582	BARMER	BARMER	262463	BALAU	156356	30815	41086	228257	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1583	BARMER	BARMER	34930	BALERA	241200	47536	63381	352117	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1584	BARMER	BARMER	295347	BANKALPURA	160719	31675	42233	234627	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1585	BARMER	BARMER	34931	BARMER AGORE	274653	54129	72172	400954	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1586	BARMER	BARMER	295343	BARMER GADAN	169810	33466	44622	247898	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1587	BARMER	BARMER	34933	BHADRESH	178294	35138	46851	260283	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1588	BARMER	BARMER	34935	BOLA	315257	62131	82841	460229	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1589	BARMER	BARMER	34940	CHOOOLI	155811	30707	40943	227461	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1590	BARMER	BARMER	295360	DAROORA	133206	26252	35003	194461	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1591	BARMER	BARMER	295355	DOONGERON KA TALA	156174	30779	41038	227991	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1592	BARMER	BARMER	34943	DUDABERI	280532	55287	73716	409535	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1593	BARMER	BARMER	34946	GARAL	268593	52934	70579	392106	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1594	BARMER	BARMER	295340	GEHOON	175507	34589	46119	256215	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1595	BARMER	BARMER	295345	GUDISAR	176658	34816	46421	257895	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1596	BARMER	BARMER	34948	HATHITALA	185991	36655	48874	271520	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1597	BARMER	BARMER	34952	JAKHRO KI DHANI	301319	59384	79179	439882	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1598	BARMER	BARMER	34954	JASAI	444160	87535	116714	648409	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1599	BARMER	BARMER	262434	JUNAPATRASAR	228292	44992	59989	333273	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1600	BARMER	BARMER	35183	KAGAU	257442	50737	67649	375828	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1601	BARMER	BARMER	295337	KERAWA	181567	35783	47711	265061	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1602	BARMER	BARMER	295346	LANGERA	183930	36249	48332	268511	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1603	BARMER	BARMER	295339	LOONOO KHURD	171446	33789	45052	250287	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1604	BARMER	BARMER	34958	MAHABAR	207323	40859	54479	302661	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1605	BARMER	BARMER	34959	MAROODI	149023	29369	39159	217551	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1606	BARMER	BARMER	34960	MEETHRA	135206	26646	35528	197380	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1607	BARMER	BARMER	295356	MOODHON KA TALA	146841	28940	38586	214367	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1608	BARMER	BARMER	262439	MURTALA GALA	252170	49698	66264	368132	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1609	BARMER	BARMER	34961	NAND	262290	51692	68923	382905	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1610	BARMER	BARMER	295353	RAMDERIYA	156780	30898	41198	228876	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1611	BARMER	BARMER	34964	RANIGAON	298895	58906	78542	436343	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1612	BARMER	BARMER	34967	SANAWARA	169446	33395	44526	247367	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1613	BARMER	BARMER	295338	SEJUON KI DHANI	146660	28904	38538	214102	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1614	BARMER	BARMER	34970	SURA CHARNAN	184294	36321	48428	269043	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1615	BARMER	BARMER	34973	UNDKHA	175264	34541	46055	255860	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1616	BARMER	BARMER	34974	VISHALA	263927	52015	69353	385295	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1617	BARMER	BARMER	34975	VISHALA AGORE	171446	33789	45052	250287	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1618	BARMER	BARMER RURAL	35166	ADARSH CHAWA	279320	55048	73398	407766	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1619	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	526883	103838	138451	769172	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1620	BARMER	BARMER RURAL	34980	BANDRA	279380	55060	73414	407854	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1621	BARMER	BARMER RURAL	262422	BARMER GRAMIN	987043	194527	259369	1440939	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1622	BARMER	BARMER RURAL	262426	BARMER MAGRA	228231	44980	59973	333184	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1623	BARMER	BARMER RURAL	35169	BERIWALA TALA	169507	33406	44542	247455	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1624	BARMER	BARMER RURAL	34983	BHADKHA	368164	72558	96744	537466	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1625	BARMER	BARMER RURAL	34985	BHURTIYA	184536	36368	48491	269395	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1626	BARMER	BARMER RURAL	35172	CHAWA	172295	33956	45275	251526	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1627	BARMER	BARMER RURAL	295351	DABLISARA	154599	30468	40624	225691	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1628	BARMER	BARMER RURAL	295358	DHANNE KA TALA	155265	30600	40800	226665	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1629	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	142175	28020	37360	207555	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1630	BARMER	BARMER RURAL	262642	GALA BERI	174961	34481	45975	255417	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1631	BARMER	BARMER RURAL	262652	GANGASARA	181567	35783	47711	265061	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1632	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI	153326	30217	40290	223833	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1633	BARMER	BARMER RURAL	34953	JALIPA	161204	31770	42360	235334	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1634	BARMER	BARMER RURAL	34996	KAPOORDI	272108	53627	71503	397238	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1635	BARMER	BARMER RURAL	295342	KAU KA KHERA	156417	30827	41102	228346	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1636	BARMER	BARMER RURAL	34998	KAWAS	196718	38769	51692	287179	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1637	BARMER	BARMER RURAL	262768	KHARIYA TALA	241079	47512	63349	351940	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1638	BARMER	BARMER RURAL	35189	KHUDASA	192779	37993	50657	281429	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1639	BARMER	BARMER RURAL	35191	KUDLA	158659	31269	41691	231619	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1640	BARMER	BARMER RURAL	295341	LAKHETALI	152356	30026	40035	222417	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1641	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	174719	34434	45912	255065	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1642	BARMER	BARMER RURAL	295349	MATASAR	233989	46115	61486	341590	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1643	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	240958	47488	63317	351763	SBI BANK	SBIN0031531	51064471284	RJBM00007725

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1644	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	155750	30695	40927	227372	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1645	BARMER	BARMER RURAL	295357	NAUKH	210232	41433	55243	306908	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1646	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	215868	42543	56725	315136	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1647	BARMER	BARMER RURAL	35202	RAWATSAR	241928	47679	63572	353179	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1648	BARMER	BARMER RURAL	262852	ROHILI	224171	44180	58906	327257	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1649	BARMER	BARMER RURAL	35203	SANJATA	252957	49853	66471	369281	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1650	BARMER	BARMER RURAL	35206	SARLI	362285	71399	95199	528883	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1651	BARMER	BARMER RURAL	262640	SARNOO PANJI	258593	50964	67952	377509	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1652	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	233080	45935	61247	340262	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1653	BARMER	BARMER RURAL	35209	SHIVKAR	150902	29740	39653	220295	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1654	BARMER	BARMER RURAL	295361	VIDASAR	136478	26897	35863	199238	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1655	BARMER	BAYTOO	34976	AKDARA	222171	43786	58381	324338	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1656	BARMER	BAYTOO	34977	BAITU BHIMJI	151508	29859	39812	221179	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1657	BARMER	BAYTOO	34978	BAITU BHOPJI	248109	48897	65197	362203	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1658	BARMER	BAYTOO	34979	BAITU CHIMANJI	167568	33024	44032	244624	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1659	BARMER	BAYTOO	34982	BAITU PANJI	227019	44741	59655	331415	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1660	BARMER	BAYTOO	34981	BATADU	253988	50056	66741	370785	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1661	BARMER	BAYTOO	34984	BHEEMDA	200475	39510	52680	292665	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1662	BARMER	BAYTOO	295448	BHOJASAR	189930	37431	49909	277270	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1663	BARMER	BAYTOO	295463	BOOTH SARA	133751	26360	35146	195257	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1664	BARMER	BAYTOO	35171	BORWA	268775	52970	70627	392372	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1665	BARMER	BAYTOO	34988	CHHITAR KA PAR	316833	62442	83255	462530	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1666	BARMER	BAYTOO	34989	CHOKHLA	239988	47297	63063	350348	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1667	BARMER	BAYTOO	295461	HEMJI KA TALA	195990	38626	51501	286117	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1668	BARMER	BAYTOO	262771	HUDON KI DHANI	198536	39127	52170	289833	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1669	BARMER	BAYTOO	295458	JANGUON KI DHANI	164719	32463	43284	240466	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1670	BARMER	BAYTOO	34994	JHAK	381800	75245	100327	557372	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1671	BARMER	BAYTOO	295452	JOGASAR	134842	26575	35433	196850	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1672	BARMER	BAYTOO	295455	KHANJI KA TALA	173143	34123	45497	252763	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1673	BARMER	BAYTOO	35001	KHIPSAR	231565	45637	60849	338051	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1674	BARMER	BAYTOO	262770	KHOTON KI DHANI	215080	42388	56517	313985	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1675	BARMER	BAYTOO	35004	KOLU	278471	54881	73175	406527	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1676	BARMER	BAYTOO	35005	KOSARIYA	114722	22609	30146	167477	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1677	BARMER	BAYTOO	295464	LAPLA	147569	29083	38777	215429	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1678	BARMER	BAYTOO	295446	LILALA	195142	38459	51278	284879	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1679	BARMER	BAYTOO	35008	LOONADA	140296	27650	36866	204812	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1680	BARMER	BAYTOO	35009	MADHASAR	237988	46903	62537	347428	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1681	BARMER	BAYTOO	35010	MADPURA BARWALA	125630	24759	33012	183401	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1682	BARMER	BAYTOO	35012	NAGANI DHATERWALO	153326	30217	40290	223833	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1683	BARMER	BAYTOO	295462	NARSALI NADI	141629	27912	37217	206758	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1684	BARMER	BAYTOO	262645	NAYAA SOMESARA	220292	43415	57887	321594	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1685	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	219262	43212	57616	320090	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1686	BARMER	BAYTOO	35198	NOSAR	178416	35162	46883	260461	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1687	BARMER	BAYTOO	35013	PANAWARA	242958	47882	63843	354683	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1688	BARMER	BAYTOO	295459	REWALI	145447	28665	38220	212332	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1689	BARMER	BAYTOO	295456	SAIYON KA TALA	145084	28593	38124	211801	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1690	BARMER	BAYTOO	35208	SEONIYALA	173264	34147	45529	252940	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1691	BARMER	BAYTOO	35020	SINGORIYA	230292	45386	60515	336193	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1692	BARMER	BAYTOO	295457	VIRENDRA NAGAR	177688	35019	46692	259399	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1693	BARMER	CHOHTAN	34926	AAKORA	179143	35305	47074	261522	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1694	BARMER	CHOHTAN	35023	ANTIYA	155508	30647	40863	227018	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1695	BARMER	CHOHTAN	295274	ARBI KI GAFAN	178840	35246	46994	261080	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1696	BARMER	CHOHTAN	34929	BACHHRAU	240594	47416	63222	351232	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1697	BARMER	CHOHTAN	35026	BAORI KALLAN	259503	51143	68190	378836	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1698	BARMER	CHOHTAN	35031	BHOJARIYA	195869	38602	51469	285940	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1699	BARMER	CHOHTAN	35032	BIJRAD	306712	60447	80596	447755	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1700	BARMER	CHOHTAN	35087	BISARNIYA	189991	37443	49925	277359	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1701	BARMER	CHOHTAN	35035	BOOTH RATHORAN	228474	45028	60037	333539	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1702	BARMER	CHOHTAN	35038	CHOHTAN	755418	148878	198504	1102800	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	150478	29656	39542	219676	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1704	BARMER	CHOHTAN	35039	DEDUSAR	326287	64305	85740	476332	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	166780	32869	43825	243474	RMGB BANK	RMGB0000259	83066893193	RJBM00007902

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1706	BARMER	CHOHTAN	34942	DHARASAR	154962	30540	40720	226222	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1707	BARMER	CHOHTAN	35041	DHOK	184840	36428	48571	269839	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1708	BARMER	CHOHTAN	295271	GHONIYA	161325	31794	42392	235511	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1709	BARMER	CHOHTAN	262352	GOLIYAR	229443	45219	60292	334954	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	153326	30217	40290	223833	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	149508	29465	39287	218260	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1712	BARMER	CHOHTAN	34951	ISROL	179506	35377	47170	262053	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1713	BARMER	CHOHTAN	262418	JAISAR	227989	44932	59909	332830	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	205323	40465	53954	299742	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1715	BARMER	CHOHTAN	35050	KAPRAU	301864	59491	79322	440677	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1716	BARMER	CHOHTAN	35051	KELNORE	216111	42591	56788	315490	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1717	BARMER	CHOHTAN	262761	KERNADA	151871	29931	39908	221710	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1718	BARMER	CHOHTAN	295240	KHARAWALA	155871	30719	40959	227549	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1719	BARMER	CHOHTAN	295236	KHEMPURA	158841	31304	41739	231884	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	211808	41743	55658	309209	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1721	BARMER	CHOHTAN	34957	LEELSAR	242231	47739	63652	353622	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1722	BARMER	CHOHTAN	262763	MATE KA TALA	213020	41982	55976	310978	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1723	BARMER	CHOHTAN	35054	MITHRAU	239746	47249	62999	349994	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	143811	28342	37790	209943	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	313015	61689	82252	456956	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	257503	50749	67665	375917	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1727	BARMER	CHOHTAN	35057	NETRAD	212535	41886	55849	310270	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	273926	53985	71981	399892	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	168295	33168	44223	245686	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1730	BARMER	CHOHTAN	295280	PARARIYA	153386	30229	40306	223921	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1731	BARMER	CHOHTAN	35060	POKRASAR	192354	37909	50546	280809	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1732	BARMER	CHOHTAN	295272	POSHAL	175628	34613	46150	256391	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1733	BARMER	CHOHTAN	295266	PURONIYON KA TALA	157629	31065	41421	230115	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	201263	39665	52887	293815	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1735	BARMER	CHOHTAN	34965	RATASAR	219929	43344	57791	321064	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	169931	33490	44653	248074	RMGB BANK	RMGB0000259	83020158794	RJBM00007986

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1737	BARMER	CHOHTAN	34966	SANAU	229989	45326	60435	335750	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1738	BARMER	CHOHTAN	295270	SANWLOR	180900	35652	47536	264088	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	275684	54332	72442	402458	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1740	BARMER	CHOHTAN	262349	SODIYAR	179143	35305	47074	261522	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1741	BARMER	CHOHTAN	34972	TARATARAMATH	345620	68115	90820	504555	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1742	BARMER	CHOHTAN	35073	UPARLA	140599	27709	36946	205254	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1743	BARMER	DHANAU	35022	ALAMSAR	282411	55658	74210	412279	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1744	BARMER	DHANAU	262797	AMI MOHMMAD SHAH	345559	68103	90804	504466	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1745	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	231322	45589	60785	337696	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1746	BARMER	DHANAU	295248	BANDA BERA	127509	25129	33506	186144	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1747	BARMER	DHANAU	35086	BHOONIYA	341923	67386	89848	499157	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1748	BARMER	DHANAU	35033	BINJASAR	173870	34266	45689	253825	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1749	BARMER	DHANAU	35034	BISASAR	226050	44550	59400	330000	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1750	BARMER	DHANAU	35036	BURAN KA TALA	306955	60495	80660	448110	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1751	BARMER	DHANAU	262877	DEENGARH	267563	52731	70308	390602	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1752	BARMER	DHANAU	35040	DHANAU	426828	84119	112159	623106	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1753	BARMER	DHANAU	295243	EKLIYA DHORA	174234	34338	45784	254356	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1754	BARMER	DHANAU	35043	GOHAR KA TALA	179931	35461	47281	262673	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1755	BARMER	DHANAU	35047	ITADA	272653	53735	71646	398034	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1756	BARMER	DHANAU	295242	ITADIYA	158780	31292	41723	231795	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1757	BARMER	DHANAU	295196	JALEELA	168174	33144	44192	245510	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	176900	34864	46485	258249	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1759	BARMER	DHANAU	35099	KITNORIYA	218171	42997	57330	318498	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1760	BARMER	DHANAU	35052	KONRA	270896	53388	71184	395468	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	193324	38100	50800	282224	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1762	BARMER	DHANAU	35053	MEETHE KA TALA	365255	71985	95979	533219	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1763	BARMER	DHANAU	35109	NAWATALA RATHORAN	144781	28533	38045	211359	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	218595	43081	57441	319117	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1765	BARMER	DHANAU	262729	POONJASAR	247079	48694	64926	360699	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1766	BARMER	DHANAU	35061	RABASAR	282653	55705	74274	412632	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1767	BARMER	DHANAU	35067	SANWA	257321	50713	67617	375651	RMGB BANK	RMGB0000260	11313091823	RJBM00007699

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1768	BARMER	DHANAU	295533	SARNON KI NARI	148356	29238	38984	216578	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	232716	45864	61152	339732	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1770	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	179506	35377	47170	262053	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1771	BARMER	DHANAU	35069	SHRIRAMWALA	240716	47440	63254	351410	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1772	BARMER	DHANAU	35071	TALSAR	181809	35831	47775	265415	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	157083	30958	41277	229318	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	177325	34947	46596	258868	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	148599	29286	39048	216933	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1776	BARMER	DHORIMANNA	35075	ARNIYALI	187930	37037	49383	274350	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	121267	23899	31866	177032	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	175264	34541	46055	255860	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1779	BARMER	DHORIMANNA	35082	BHALISAR	144902	28557	38076	211535	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALA	212353	41851	55801	310005	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	340468	67100	89466	497034	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1782	BARMER	DHORIMANNA	295481	BOOL	223201	43989	58651	325841	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	189021	37252	49670	275943	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	152356	30026	40035	222417	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1785	BARMER	DHORIMANNA	35089	CHAINPURA	145084	28593	38124	211801	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1786	BARMER	DHORIMANNA	262820	DABOI	210899	41564	55419	307882	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	452948	89267	119023	661238	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1788	BARMER	DHORIMANNA	35091	DOODHU	279199	55025	73366	407590	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	148720	29310	39080	217110	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	206838	40764	54352	301954	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1791	BARMER	DHORIMANNA	262838	JAMBAJI KA MANDIR	213747	42125	56167	312039	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	141326	27853	37137	206316	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	123812	24401	32535	180748	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1794	BARMER	DHORIMANNA	295491	KHARAD	151811	29919	39892	221622	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1795	BARMER	DHORIMANNA	35098	KHARI	213444	42066	56088	311598	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	273805	53962	71949	399716	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1797	BARMER	DHORIMANNA	35100	KOJA	149144	29393	39191	217728	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1798	BARMER	DHORIMANNA	262822	KOLIYANA	145266	28629	38172	212067	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	143448	28271	37694	209413	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1800	BARMER	DHORIMANNA	295490	KOTHALA	236292	46568	62091	344951	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	141811	27948	37264	207023	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1802	BARMER	DHORIMANNA	35101	LOHARWA	247382	48754	65005	361141	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	201990	39808	53078	294876	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1804	BARMER	DHORIMANNA	35102	LOOKHU	207081	40812	54415	302308	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	159204	31376	41835	232415	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1806	BARMER	DHORIMANNA	35105	MANGTA	216050	42579	56772	315401	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	149326	29429	39239	217994	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	151568	29871	39828	221267	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1809	BARMER	DHORIMANNA	35194	MEHLU	282714	55717	74290	412721	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	164053	32332	43109	239494	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	238776	47058	62744	348578	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	221080	43571	58094	322745	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1813	BARMER	DHORIMANNA	262840	ROHILA	243443	47978	63970	355391	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	223807	44108	58811	326726	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1815	BARMER	DHORIMANNA	35119	SUDABERI	148659	29298	39064	217021	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1816	BARMER	DHORIMANNA	35120	UDASAR	168355	33180	44239	245774	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1817	BARMER	FAGLIYA	35024	ARTI	325318	64114	85485	474917	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1818	BARMER	FAGLIYA	35025	BAKHASAR	372285	73370	97827	543482	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1819	BARMER	FAGLIYA	295186	BANDHA	189688	37384	49845	276917	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1820	BARMER	FAGLIYA	35027	BAWARWALA	275684	54332	72442	402458	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1821	BARMER	FAGLIYA	35028	BHALGAON	309136	60925	81233	451294	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1822	BARMER	FAGLIYA	35030	BHANWARIYA	145326	28641	38188	212155	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1823	BARMER	FAGLIYA	262728	BOLI	218595	43081	57441	319117	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1824	BARMER	FAGLIYA	262779	EKAL	243322	47954	63938	355214	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1825	BARMER	FAGLIYA	35042	FAGLIYA	318712	62812	83749	465273	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1826	BARMER	FAGLIYA	35093	GANGASARA	306591	60423	80564	447578	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1827	BARMER	FAGLIYA	262834	GIRA	283683	55908	74544	414135	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1828	BARMER	FAGLIYA	35094	GODA	334105	65845	87794	487744	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1829	BARMER	FAGLIYA	35046	HATHLA	165507	32618	43491	241616	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1830	BARMER	FAGLIYA	295179	MEETHRI	262715	51776	69034	383525	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1831	BARMER	FAGLIYA	262833	NAWAPURA	229928	45314	60419	335661	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1832	BARMER	FAGLIYA	35112	OGALA	322893	63636	84848	471377	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1833	BARMER	FAGLIYA	295197	PANCHARLA	165265	32570	43427	241262	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1834	BARMER	FAGLIYA	295201	PANDARWALI	160174	31567	42090	233831	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1835	BARMER	FAGLIYA	35058	PANORIYA	368467	72618	96823	537908	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1836	BARMER	FAGLIYA	262733	SANWLASI	272532	53711	71614	397857	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1837	BARMER	FAGLIYA	35066	SATA	237928	46891	62521	347340	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1838	BARMER	FAGLIYA	35072	TARLA	214232	42221	56295	312748	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1839	BARMER	GADRA ROAD	35123	AASARI	147266	29023	38698	214987	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHAN	207505	40895	54527	302927	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1841	BARMER	GADRA ROAD	35125	BALEWA	272229	53651	71535	397415	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1842	BARMER	GADRA ROAD	262407	BANDASAR	145205	28617	38156	211978	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1843	BARMER	GADRA ROAD	35126	BANDHARA	216171	42603	56804	315578	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	130660	25751	34334	190745	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1845	BARMER	GADRA ROAD	35130	CHETRODIA	155326	30612	40816	226754	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1846	BARMER	GADRA ROAD	295403	DETANI	186233	36703	48937	271873	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1847	BARMER	GADRA ROAD	295398	DOODHORA	140478	27685	36914	205077	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1848	BARMER	GADRA ROAD	295402	DRABHA	132175	26049	34732	192956	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	502400	99013	132017	733430	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1850	BARMER	GADRA ROAD	35134	GIRAB	157326	31006	41341	229673	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1851	BARMER	GADRA ROAD	35136	HARSANI	176476	34780	46373	257629	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	160295	31591	42121	234007	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	200657	39546	52727	292930	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1854	BARMER	GADRA ROAD	35140	JHANKALI	197142	38853	51804	287799	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1855	BARMER	GADRA ROAD	35144	KHABDALA	150841	29728	39637	220206	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1856	BARMER	GADRA ROAD	295399	KHADEEN	160780	31687	42249	234716	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	171992	33896	45195	251083	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1858	BARMER	GADRA ROAD	35146	KHANIYANI	229383	45207	60276	334866	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1859	BARMER	GADRA ROAD	35147	KHARCHI	199202	39259	52345	290806	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1860	BARMER	GADRA ROAD	262402	KHUDANI	137084	27017	36022	200123	SBI BANK	SBIN0032020	61261110502	RJBM00008302

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1861	BARMER	GADRA ROAD	295400	KUBRIYA	140842	27757	37009	205608	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1862	BARMER	GADRA ROAD	295395	MAGRA	169749	33454	44606	247809	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1863	BARMER	GADRA ROAD	295396	MALANA	129751	25571	34095	189417	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1864	BARMER	GADRA ROAD	295401	PANNELA	150720	29704	39605	220029	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1865	BARMER	GADRA ROAD	35153	PHOGERA	157144	30970	41293	229407	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1866	BARMER	GADRA ROAD	35156	RANASAR	113752	22418	29891	166061	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1867	BARMER	GADRA ROAD	262442	RATRERI KALAN	192233	37885	50514	280632	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1868	BARMER	GADRA ROAD	262872	RAVATSAR	202051	39820	53094	294965	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1869	BARMER	GADRA ROAD	35157	REDANA	270775	53364	71152	395291	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	151023	29764	39685	220472	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1871	BARMER	GADRA ROAD	35158	ROHIDI	116964	23051	30735	170750	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1872	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	181143	35700	47600	264443	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1873	BARMER	GADRA ROAD	35161	SUNDR	137630	27124	36165	200919	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1874	BARMER	GADRA ROAD	35163	TAMLOR	154720	30492	40656	225868	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	142842	28151	37535	208528	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1876	BARMER	GIRA	34986	CHEEBI	288289	56816	75755	420860	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1877	BARMER	GIRA	34987	CHIDIYA	152902	30134	40179	223215	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1878	BARMER	GIRA	295430	CHIMONIYON KI DHANI	168295	33168	44223	245686	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1879	BARMER	GIRA	295435	DANPURA	139266	27447	36595	203308	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1880	BARMER	GIRA	295426	DEVPURA URF GOGASA	154780	30504	40672	225956	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1881	BARMER	GIRA	34990	GIRA	200596	39534	52711	292841	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1882	BARMER	GIRA	34991	HEERA KI DHANI	333135	65654	87539	486328	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	181567	35783	47711	265061	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1884	BARMER	GIRA	34992	JAJAVA	163083	32140	42854	238077	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1885	BARMER	GIRA	34993	JAKHARA	129327	25488	33984	188799	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1886	BARMER	GIRA	34995	KANOR	180234	35520	47361	263115	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1887	BARMER	GIRA	295423	KARALIYA BERA	173567	34207	45609	253383	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1888	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	339680	66944	89259	495883	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1889	BARMER	GIRA	34999	KHARADA BHARAT SING	225019	44347	59129	328495	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1890	BARMER	GIRA	35000	KHARAPAR	271017	53412	71216	395645	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1891	BARMER	GIRA	35002	KHOKHSAR	226595	44657	59543	330795	SBI BANK	SBIN0031352	51053011513	RJBM00008201

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIM	216353	42639	56852	315844	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1893	BARMER	GIRA	262772	KHOKHSAR PURV	160356	31603	42137	234096	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1894	BARMER	GIRA	35006	KUMPALIYA	174961	34481	45975	255417	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1895	BARMER	GIRA	35007	LAPUNDARA BARHTHA	325257	64102	85469	474828	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1896	BARMER	GIRA	295416	MADON KI DHANI	160962	31722	42297	234981	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1897	BARMER	GIRA	295433	MANPURA KHARDA	138539	27303	36404	202246	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1898	BARMER	GIRA	295436	MEGWALON KI BASTI	199566	39331	52441	291338	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	119570	23565	31420	174555	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1900	BARMER	GIRA	35059	PAREU	171022	33705	44940	249667	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1901	BARMER	GIRA	295417	PATALINADI	172719	34039	45386	252144	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1902	BARMER	GIRA	35014	PUNIYO KA TALA	278896	54965	73286	407147	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1903	BARMER	GIRA	295425	RADIYA TALAR	126418	24915	33219	184552	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1904	BARMER	GIRA	35015	RATEU	151811	29919	39892	221622	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1905	BARMER	GIRA	35016	SANTRA	220595	43475	57967	322037	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	257321	50713	67617	375651	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1907	BARMER	GIRA	35018	SAWAU PADAMSINGH	298228	58775	78366	435369	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1908	BARMER	GIRA	35019	SHAHAR	233867	46091	61454	341412	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1909	BARMER	GIRA	295434	SHYAMPURA	137690	27136	36181	201007	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1910	BARMER	GIRA	35021	SOHADA	192415	37921	50562	280898	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1911	BARMER	GIRA	295420	UTARANI	143629	28307	37742	209678	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1912	BARMER	GUDHAMALANI	35074	AALPURA	262411	51716	68955	383082	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1913	BARMER	GUDHAMALANI	295492	ARTBAW	176779	34840	46453	258072	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1914	BARMER	GUDHAMALANI	35078	BANTA	225201	44383	59177	328761	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1915	BARMER	GUDHAMALANI	35079	BARASAN	176113	34708	46278	257099	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1916	BARMER	GUDHAMALANI	35080	BERIGAON	228716	45075	60101	333892	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	167507	33012	44016	244535	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1918	BARMER	GUDHAMALANI	35083	BHEDANA	153508	30253	40338	224099	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1919	BARMER	GUDHAMALANI	262782	DABAD	214293	42233	56310	312836	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	203081	40023	53364	296468	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	154235	30397	40529	225161	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1922	BARMER	GUDHAMALANI	295505	GADEVI	135993	26802	35735	198530	RMGB BANK	RMGB0000690	83066948178	RJBM00007930



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	180234	35520	47361	263115	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1924	BARMER	GUDHAMALANI	35095	GUDHAMALANI	480522	94701	126269	701492	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1925	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	170719	33645	44860	249224	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1926	BARMER	GUDHAMALANI	295495	KHADAALI	171931	33884	45179	250994	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1927	BARMER	GUDHAMALANI	262836	KHARWA	153386	30229	40306	223921	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1928	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	216171	42603	56804	315578	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1929	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	248291	48933	65244	362468	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1930	BARMER	GUDHAMALANI	35108	NAGAR	206414	40680	54240	301334	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1931	BARMER	GUDHAMALANI	262783	NAYA NAGER	290350	57222	76296	423868	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1932	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	165083	32535	43379	240997	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1933	BARMER	GUDHAMALANI	295511	PALIYALI	141084	27805	37073	205962	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1934	BARMER	GUDHAMALANI	35113	PEEPRALI	127509	25129	33506	186144	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1935	BARMER	GUDHAMALANI	295506	PUNJA BERI	139145	27423	36564	203132	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1936	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	183749	36213	48284	268246	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1937	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	120297	23708	31611	175616	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1938	BARMER	GUDHAMALANI	35115	RATANPURA	290895	57330	76440	424665	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1939	BARMER	GUDHAMALANI	262830	ROLI	130054	25631	34175	189860	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1940	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	113388	22347	29795	165530	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1941	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHAN	197566	38936	51915	288417	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1942	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	265684	52361	69815	387860	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1943	BARMER	KALYANPUR	34873	ARABA CHOHAN	160295	31591	42121	234007	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1944	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	153447	30241	40322	224010	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1945	BARMER	KALYANPUR	34877	BALAU JATI	314591	62000	82666	459257	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1946	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	155992	30743	40991	227726	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1947	BARMER	KALYANPUR	262282	DEORIYA	155023	30552	40736	226311	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1948	BARMER	KALYANPUR	34883	DHANI SHANKHALA	173870	34266	45689	253825	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1949	BARMER	KALYANPUR	34884	DOLI KALLA	201990	39808	53078	294876	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1950	BARMER	KALYANPUR	295318	DOLI RAJGURA	182355	35939	47918	266212	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1951	BARMER	KALYANPUR	34886	GANGAWAS	201687	39749	52998	294434	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1952	BARMER	KALYANPUR	262287	GHAROI CHARNAN	220898	43535	58046	322479	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1953	BARMER	KALYANPUR	262315	GODAWAS	227686	44872	59830	332388	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1954	BARMER	KALYANPUR	34889	GWALNADA	230474	45422	60562	336458	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1955	BARMER	KALYANPUR	295316	JASTI	158720	31280	41707	231707	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1956	BARMER	KALYANPUR	34894	KALYANPUR	349074	68796	91727	509597	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1957	BARMER	KALYANPUR	34896	KANKRALA	262108	51656	68875	382639	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1958	BARMER	KALYANPUR	295315	KHEEPALI KHERA	145750	28725	38299	212774	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1959	BARMER	KALYANPUR	34900	KORNA	191142	37670	50227	279039	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1960	BARMER	KALYANPUR	34901	KURI	158780	31292	41723	231795	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1961	BARMER	KALYANPUR	34903	MANDLI	198778	39175	52234	290187	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1962	BARMER	KALYANPUR	34905	MOOL KI DHANI	167325	32976	43969	244270	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1963	BARMER	KALYANPUR	295313	NAGANA	217323	42830	57107	317260	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1964	BARMER	KALYANPUR	34909	NEWRI	174416	34374	45832	254622	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1965	BARMER	KALYANPUR	295319	PATAU KHURD	157023	30946	41261	229230	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1966	BARMER	KALYANPUR	262321	RORWA KALAN	162416	32009	42679	237104	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1967	BARMER	KALYANPUR	34918	SARWARI	299440	59014	78685	437139	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1968	BARMER	KALYANPUR	295317	SOORPURA	167265	32965	43953	244183	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1969	BARMER	KALYANPUR	34922	THOB	347316	68449	91266	507031	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1970	BARMER	KALYANPUR	34923	THUMBLI	220717	43499	57999	322215	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1971	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	160962	31722	42297	234981	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1972	BARMER	PANYLA KLA	262786	AMALIYALA	283562	55884	74513	413959	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1973	BARMER	PANYLA KLA	295509	DARGUDA	145872	28748	38331	212951	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1974	BARMER	PANYLA KLA	35178	ED - SINDHARI	204960	40394	53858	299212	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1975	BARMER	PANYLA KLA	295512	ED MANJI	157265	30994	41325	229584	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1976	BARMER	PANYLA KLA	35182	KADANARI	220959	43547	58062	322568	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1977	BARMER	PANYLA KLA	295507	KAGON KI DHANI	164840	32487	43316	240643	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1978	BARMER	PANYLA KLA	35188	KHUDALA	177507	34983	46644	259134	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1979	BARMER	PANYLA KLA	35190	KOSHLOO	198657	39151	52202	290010	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1980	BARMER	PANYLA KLA	35192	LOLAWA	265139	52254	69671	387064	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1981	BARMER	PANYLA KLA	295523	LOONA KALAN	134600	26527	35369	196496	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1982	BARMER	PANYLA KLA	262615	MOTISARA	129569	25536	34047	189152	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1983	BARMER	PANYLA KLA	295500	NAI UNDARI	174961	34481	45975	255417	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1984	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	160962	31722	42297	234981	RMGB BANK	RMGB0000273	11313429161	RJBM00007353

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1985	BARMER	PANYLA KLA	35199	PAYLA KALAN	162477	32021	42695	237193	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1986	BARMER	PANYLA KLA	35200	PAYLA KHURD	116903	23039	30719	170661	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1987	BARMER	PANYLA KLA	295525	RAMDEORA	173628	34219	45625	253472	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1988	BARMER	PANYLA KLA	35205	SARA	252897	49841	66455	369193	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1989	BARMER	PANYLA KLA	295515	SARA JHOOND	155386	30624	40831	226841	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1990	BARMER	PANYLA KLA	295516	SARADHANJI	137811	27160	36213	201184	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1991	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	146114	28796	38395	213305	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1992	BARMER	PATODI	34876	BAGAWAS	239867	47273	63031	350171	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1993	BARMER	PATODI	34878	BANIYAWAS	151144	29788	39717	220649	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1994	BARMER	PATODI	34879	BARNAWA JAGEER	180112	35497	47329	262938	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1995	BARMER	PATODI	262270	BHAGWANPURA	220474	43451	57935	321860	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1996	BARMER	PATODI	262345	BHAKARSAR	208596	41110	54814	304520	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1997	BARMER	PATODI	34882	CHILANADI	198657	39151	52202	290010	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1998	BARMER	PATODI	295323	DAUKIYON KA TALA	141387	27865	37153	206405	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1999	BARMER	PATODI	262278	DHURGAPURA	160780	31687	42249	234716	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2000	BARMER	PATODI	295326	GANGAPURA	142842	28151	37535	208528	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2001	BARMER	PATODI	295327	JAWAHAR PURA	136418	26885	35847	199150	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2002	BARMER	PATODI	34892	KALEWA	125024	24640	32853	182517	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2003	BARMER	PATODI	295320	KANWARLI SURAJ BERA	140720	27733	36978	205431	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2004	BARMER	PATODI	262230	KESARPURA	125509	24735	32980	183224	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2005	BARMER	PATODI	34897	KHANORA	194051	38244	50992	283287	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2006	BARMER	PATODI	295322	KHARDI	177385	34959	46612	258956	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2007	BARMER	PATODI	295328	KHARINADI	175264	34541	46055	255860	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2008	BARMER	PATODI	295325	LAKHANIYON KI DHANI	118479	23350	31133	172962	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2009	BARMER	PATODI	295324	MOHANPURA	162901	32105	42806	237812	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2010	BARMER	PATODI	295321	MUKANPURA	162962	32117	42822	237901	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2011	BARMER	PATODI	34907	NAVATALA	185809	36619	48826	271254	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2012	BARMER	PATODI	34908	NAWODA BERA	138902	27375	36500	202777	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2013	BARMER	PATODI	262245	NAYAPURA	184112	36285	48380	268777	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2014	BARMER	PATODI	262324	OKATIYA BERA	129630	25548	34063	189241	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2015	BARMER	PATODI	295329	PATASAR	132539	26121	34828	193488	RMGB BANK	RMGB0000252	83063706436	RJBM00008253

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2016	BARMER	PATODI	34912	PATODI	241806	47655	63540	353001	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2017	BARMER	PATODI	262335	REENCHHOLI	211990	41779	55705	309474	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2018	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	195930	38614	51485	286029	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2019	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJAB	177446	34971	46628	259045	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2020	BARMER	PATODI	34916	SAMBHRA	107874	21260	28346	157480	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2021	BARMER	PATODI	262341	SANGRANADI	205202	40441	53922	299565	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2022	BARMER	PATODI	34919	SIMARKHIYA	144599	28498	37997	211094	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2023	BARMER	RAMSAR	262459	ABHE KA PAR	172113	33920	45227	251260	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2024	BARMER	RAMSAR	34928	BABUGULERIYA	169143	33335	44446	246924	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2025	BARMER	RAMSAR	295154	BASRA	198960	39211	52281	290452	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2026	BARMER	RAMSAR	34932	BHACHBHAR	159326	31400	41867	232593	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2027	BARMER	RAMSAR	34934	BHEENDE KA PAR	151265	29811	39749	220825	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2028	BARMER	RAMSAR	34937	BOOTHIYA	177022	34887	46517	258426	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2029	BARMER	RAMSAR	34938	CHADAR MADRUP	271320	53472	71296	396088	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2030	BARMER	RAMSAR	34939	CHADI	249200	49112	65483	363795	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2031	BARMER	RAMSAR	295155	CHARWA TAKHATA BAL	178294	35138	46851	260283	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2032	BARMER	RAMSAR	34941	DERASAR	253806	50020	66694	370520	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2033	BARMER	RAMSAR	34944	GAGRIYA	276896	54571	72761	404228	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2034	BARMER	RAMSAR	34945	GANGALA	229140	45159	60212	334511	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2035	BARMER	RAMSAR	34947	GARDIYA	281986	55574	74099	411659	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2036	BARMER	RAMSAR	34949	HATHMA	169689	33442	44590	247721	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2037	BARMER	RAMSAR	34950	INDROHI	164537	32427	43236	240200	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2038	BARMER	RAMSAR	295159	JAKHRON KA TALA	163325	32188	42918	238431	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2039	BARMER	RAMSAR	34955	KANTAL KA PAR	201324	39677	52903	293904	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2040	BARMER	RAMSAR	34956	KHADEEN	252412	49745	66327	368484	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2041	BARMER	RAMSAR	262450	KHARA RATHORAN	239443	47189	62919	349551	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2042	BARMER	RAMSAR	262460	KHARIYA RATHORAN	194597	38351	51135	284083	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2043	BARMER	RAMSAR	295157	MEKARAN WALA	147023	28975	38634	214632	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2044	BARMER	RAMSAR	262435	PADHARIYA	184173	36297	48396	268866	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2045	BARMER	RAMSAR	34962	PANDHI KA PAR	229746	45278	60371	335395	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2046	BARMER	RAMSAR	34963	RAMSAR	282714	55717	74290	412721	SBI BANK	SBIN0031491	51068410250	RJBM00007950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2047	BARMER	RAMSAR	262452	SAJJAN KA PAR	241200	47536	63381	352117	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2048	BARMER	RAMSAR	34968	SETRAU	220838	43523	58030	322391	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2049	BARMER	RAMSAR	34969	SIHANI	341680	67338	89785	498803	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2050	BARMER	RAMSAR	295158	SIYAI	175628	34613	46150	256391	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2051	BARMER	RAMSAR	262466	SURALI	169931	33490	44653	248074	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2052	BARMER	RAMSAR	295156	SUWARA	181809	35831	47775	265415	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2053	BARMER	RAMSAR	262456	TAMLIYAR	216656	42699	56932	316287	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2054	BARMER	SAMDARI	35212	AJEET	259927	51226	68302	379455	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2055	BARMER	SAMDARI	295526	AMBON KA BARA	173507	34195	45593	253295	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2056	BARMER	SAMDARI	35213	BAAMSEEN	204960	40394	53858	299212	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2057	BARMER	SAMDARI	262656	BHALARON KA BARA	227140	44765	59687	331592	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2058	BARMER	SAMDARI	295530	DEVRA	168477	33203	44271	245951	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2059	BARMER	SAMDARI	35218	DHINDAS	213808	42137	56183	312128	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2060	BARMER	SAMDARI	35222	JETHANTARI	263321	51895	69194	384410	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2061	BARMER	SAMDARI	295529	KAMON KA BARA	140114	27614	36818	204546	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2062	BARMER	SAMDARI	35224	KARMAWAS	367376	72403	96537	536316	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2063	BARMER	SAMDARI	35226	KHANDAP	256412	50534	67378	374324	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2064	BARMER	SAMDARI	262655	KHEJARIYALI	234958	46306	61741	343005	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2065	BARMER	SAMDARI	35227	KOTARI	158901	31316	41755	231972	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2066	BARMER	SAMDARI	35230	LALANA	221141	43582	58110	322833	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2067	BARMER	SAMDARI	35231	MAJAL	218050	42973	57298	318321	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2068	BARMER	SAMDARI	295528	PHOOLAN	146963	28963	38618	214544	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2069	BARMER	SAMDARI	35239	RAKHI	328893	64818	86424	480135	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2070	BARMER	SAMDARI	35241	RAMPURA	308530	60805	81074	450409	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2071	BARMER	SAMDARI	35242	RANI DESIPURA	233867	46091	61454	341412	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2072	BARMER	SAMDARI	262654	RATRI	132236	26061	34748	193045	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2073	BARMER	SAMDARI	35243	SAMADARI	807355	159114	212152	1178621	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2074	BARMER	SAMDARI	262658	SAMDARI STATION	258654	50976	67967	377597	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2075	BARMER	SAMDARI	35244	SANWARDA	118237	23302	31069	172608	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2076	BARMER	SAMDARI	35245	SARWADI	158901	31316	41755	231972	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2077	BARMER	SAMDARI	35247	SEWALI	304349	59981	79975	444305	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2078	BARMER	SAMDARI	35248	SILORE	194900	38411	51214	284525	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2079	BARMER	SAMDARI	295527	THAKAR KHERA	152053	29967	39956	221976	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2080	BARMER	SEDWA	295199	AAKAL	132357	26085	34780	193222	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2081	BARMER	SEDWA	295183	ADARSH KEKAD	172658	34028	45370	252056	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2082	BARMER	SEDWA	295187	ALOO KA TALA	194172	38268	51023	283463	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2083	BARMER	SEDWA	295211	BAMADLADER	142175	28020	37360	207555	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2084	BARMER	SEDWA	35076	BAMARLA	264775	52182	69576	386533	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2085	BARMER	SEDWA	35029	BHANWAR	178416	35162	46883	260461	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2086	BARMER	SEDWA	35084	BHERUDI	171446	33789	45052	250287	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2087	BARMER	SEDWA	35037	CHICHADASAR	174476	34386	45848	254710	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2088	BARMER	SEDWA	295203	GULE KI BERI	159265	31388	41851	232504	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2089	BARMER	SEDWA	35045	HARPALIYA	232595	45840	61120	339555	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2090	BARMER	SEDWA	35048	JANPALIYA	329742	64986	86647	481375	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2091	BARMER	SEDWA	295204	JATON KA BERA	129630	25548	34063	189241	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2092	BARMER	SEDWA	35049	JHARPA	235625	46437	61916	343978	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2093	BARMER	SEDWA	35096	KARTIYA	256048	50462	67283	373793	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2094	BARMER	SEDWA	35097	KEKAD	177507	34983	46644	259134	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2095	BARMER	SEDWA	262835	KUNDANPURA	217989	42961	57282	318232	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2096	BARMER	SEDWA	262735	LAKRASAR	241928	47679	63572	353179	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2097	BARMER	SEDWA	35055	NAWATALA BAKHASAR	226292	44598	59464	330354	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2098	BARMER	SEDWA	262775	PANDHI KA NIWAN	241503	47596	63461	352560	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2099	BARMER	SEDWA	295194	ROHILA	168052	33120	44160	245332	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2100	BARMER	SEDWA	35063	SALARIYA	201687	39749	52998	294434	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2101	BARMER	SEDWA	35064	SARLA	221141	43582	58110	322833	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2102	BARMER	SEDWA	35068	SEDWA	288289	56816	75755	420860	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2103	BARMER	SEDWA	262799	SHERPUR	218898	43141	57521	319560	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2104	BARMER	SEDWA	35116	SHOBHALA DARSAN	194112	38256	51007	283375	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2105	BARMER	SEDWA	295193	SINHAR	194536	38339	51119	283994	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2106	BARMER	SEDWA	295181	SOMARADI	195081	38447	51262	284790	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2107	BARMER	SEDWA	35118	SONARI	226716	44681	59575	330972	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2108	BARMER	SHEO	35121	AAKLI	215080	42388	56517	313985	SBI BANK	SBIN0031177	51050842381	RJBM00007412

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2109	BARMER	SHEO	35122	ARANG	269078	53030	70707	392815	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2110	BARMER	SHEO	262397	BALAI	147811	29131	38841	215783	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2111	BARMER	SHEO	35124	BALASAR	227262	44789	59718	331769	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2112	BARMER	SHEO	295406	BARIYADA	148781	29322	39096	217199	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2113	BARMER	SHEO	35127	BHINYAR	205566	40513	54017	300096	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2114	BARMER	SHEO	35129	BISOO KALLAN	257381	50725	67633	375739	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2115	BARMER	SHEO	295405	BUDHATALA	160235	31579	42105	233919	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2116	BARMER	SHEO	35131	CHOCHRA	208050	41003	54670	303723	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2117	BARMER	SHEO	295411	DHANANI MEGHWALOI	160901	31710	42281	234892	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2118	BARMER	SHEO	35132	DHARVI KALAN	206657	40728	54304	301689	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2119	BARMER	SHEO	262396	DHARWI KHURD	224050	44156	58874	327080	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2120	BARMER	SHEO	35135	GUNGA	298713	58870	78494	436077	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2121	BARMER	SHEO	262398	HARWA	225444	44430	59241	329115	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2122	BARMER	SHEO	35137	HATHISINGH KA GAON	231807	45685	60913	338405	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2123	BARMER	SHEO	35141	JHANPHALEE KALLAN	119691	23589	31452	174732	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2124	BARMER	SHEO	262399	JONEJO KI BASTI	221807	43714	58285	323806	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2125	BARMER	SHEO	295414	JORANADA	113813	22430	29907	166150	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2126	BARMER	SHEO	35142	KANASAR	171143	33729	44972	249844	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2127	BARMER	SHEO	35143	KASHMIR	173870	34266	45689	253825	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2128	BARMER	SHEO	295410	KAYAM KI BASTI	158174	31173	41564	230911	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2129	BARMER	SHEO	35148	KOTRA	193688	38172	50896	282756	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2130	BARMER	SHEO	295413	LAXMIPURA	183688	36201	48268	268157	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2131	BARMER	SHEO	35149	MOKHAB KALLAN	414101	81611	108815	604527	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2132	BARMER	SHEO	35150	MUNGERIYA	111570	21988	29318	162876	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2133	BARMER	SHEO	35151	NAGARDA	175082	34505	46007	255594	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2134	BARMER	SHEO	35152	NEEMBLA	257866	50820	67760	376446	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2135	BARMER	SHEO	295407	NEGRADA	152114	29979	39972	222065	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2136	BARMER	SHEO	262395	POSHAL	152053	29967	39956	221976	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2137	BARMER	SHEO	35154	RAJBERA	153265	30206	40274	223745	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2138	BARMER	SHEO	35155	RAJDAL	238958	47094	62792	348844	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2139	BARMER	SHEO	295409	RAMDERIYA	199566	39331	52441	291338	ICICI BANK	ICIC0002968	296801001154	RJBM00007812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2140	BARMER	SHEO	295408	RANEJI KI BASTI	159386	31412	41883	232681	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2141	BARMER	SHEO	295404	RATRI	195809	38590	51453	285852	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2142	BARMER	SHEO	35160	SHEO	384769	75830	101107	561706	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2143	BARMER	SHEO	295412	SHIVAJI NAGAR	147084	28987	38650	214721	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2144	BARMER	SHEO	35162	SWAMI KA GAON	239564	47213	62951	349728	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2145	BARMER	SHEO	35165	UNDOO	275744	54344	72458	402546	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2146	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	232413	45804	61072	339289	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2147	BARMER	SINDHARI	295447	BAMANI	170901	33681	44908	249490	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2148	BARMER	SINDHARI	295443	BANDANADA	133387	26288	35051	194726	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2149	BARMER	SINDHARI	262566	BHATA	172295	33956	45275	251526	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2150	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	298955	58918	78558	436431	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2151	BARMER	SINDHARI	262204	BILASAR	220474	43451	57935	321860	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2152	BARMER	SINDHARI	262542	CHADO KI DHANI	200415	39498	52664	292577	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2153	BARMER	SINDHARI	35175	DAKHAN	237443	46795	62394	346632	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2154	BARMER	SINDHARI	35174	DANDALI	160538	31639	42185	234362	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2155	BARMER	SINDHARI	35176	DHANWA	228050	44944	59925	332919	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2156	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	156841	30910	41214	228965	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2157	BARMER	SINDHARI	295524	GODARON KA SARA	141569	27900	37201	206670	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2158	BARMER	SINDHARI	35180	HODOO	294289	57998	77331	429618	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2159	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	232534	45828	61104	339466	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2160	BARMER	SINDHARI	35184	KAMTHAI	160901	31710	42281	234892	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2161	BARMER	SINDHARI	35185	KARNA	176537	34792	46389	257718	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2162	BARMER	SINDHARI	35186	KHARA MAHECHAN	161447	31818	42424	235689	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2163	BARMER	SINDHARI	35187	KHARANTIYA	252048	49674	66232	367954	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2164	BARMER	SINDHARI	262622	LOHIDI	154235	30397	40529	225161	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2165	BARMER	SINDHARI	262629	LOOKHON KI DHANI	111449	21964	29286	162699	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2166	BARMER	SINDHARI	295451	MANAWAS	167568	33024	44032	244624	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2167	BARMER	SINDHARI	262526	NAKORA	260230	51286	68382	379898	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2168	BARMER	SINDHARI	295521	SAMDARON KA TALA	153508	30253	40338	224099	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2169	BARMER	SINDHARI	35204	SANPA MANJI	169386	33383	44510	247279	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2170	BARMER	SINDHARI	262631	SARNO KA TALA	180294	35532	47377	263203	RMGB BANK	RMGB0000264	83047861436	RJBM00008346



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	BARMER	SINDHARI	295454	SEOREN KI DHANI	189627	37372	49829	276828	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2172	BARMER	SINDHARI	262491	SINDHARI CHARNAN	324954	64042	85389	474385	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2173	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	396647	78171	104229	579047	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2174	BARMER	SINDHARI	295501	TAKOOBERI	190718	37587	50116	278421	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2175	BARMER	SINDHARI	295449	UCHIYA	178900	35258	47010	261168	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2176	BARMER	SIWANA	295225	ANNPURNA NAGAR	151447	29847	39796	221090	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2177	BARMER	SIWANA	295535	ARJIYANA	212959	41970	55960	310889	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2178	BARMER	SIWANA	262660	BERANARI	238534	47010	62680	348224	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2179	BARMER	SIWANA	35214	BHAGWA	195263	38483	51310	285056	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2180	BARMER	SIWANA	295229	BHAGWA RAGHUNATH	190839	37611	50148	278598	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2181	BARMER	SIWANA	295231	BHEEMGODA	169325	33371	44494	247190	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2182	BARMER	SIWANA	35215	DEWANDI	151265	29811	39749	220825	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2183	BARMER	SIWANA	35216	DHARNA	397011	78243	104324	579578	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2184	BARMER	SIWANA	35217	DHEERA	178052	35091	46787	259930	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2185	BARMER	SIWANA	35219	GOLIYA	314712	62023	82698	459433	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2186	BARMER	SIWANA	35220	GURA	254957	50247	66996	372200	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2187	BARMER	SIWANA	35221	INDRANA	504885	99503	132670	737058	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2188	BARMER	SIWANA	262662	ITWAYA	319621	62991	83988	466600	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2189	BARMER	SIWANA	35223	KANKHI	265745	52373	69831	387949	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2190	BARMER	SIWANA	35225	KATHARI	257563	50761	67681	376005	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2191	BARMER	SIWANA	295214	KHAKHARLAI	163265	32176	42902	238343	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2192	BARMER	SIWANA	35228	KUNDAL	245261	48336	64448	358045	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2193	BARMER	SIWANA	35229	KUSEEP	258412	50928	67904	377244	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2194	BARMER	SIWANA	35233	MAHILAWAS	351316	69237	92317	512870	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2195	BARMER	SIWANA	295217	MANGI	148659	29298	39064	217021	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2196	BARMER	SIWANA	35232	MAWARI	193445	38124	50832	282401	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2197	BARMER	SIWANA	35234	MELI	203202	40047	53396	296645	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2198	BARMER	SIWANA	35235	MITHORA	463250	91297	121730	676277	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2199	BARMER	SIWANA	35236	MOKALSAR	486461	95872	127829	710162	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2200	BARMER	SIWANA	262668	MOOTHALI	233746	46067	61422	341235	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2201	BARMER	SIWANA	35237	MOTISARA	234473	46210	61613	342296	SBI BANK	SBIN0031461	61026518021	RJBM00007299

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2202	BARMER	SIWANA	262666	NAL	177385	34959	46612	258956	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2203	BARMER	SIWANA	262669	PADARDI KALAN	137569	27112	36150	200831	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2204	BARMER	SIWANA	35238	PADROO	638030	125743	167657	931430	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2205	BARMER	SIWANA	262664	PAUN	234413	46198	61598	342209	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2206	BARMER	SIWANA	35240	RAMANIYA	227928	44920	59894	332742	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2207	BARMER	SIWANA	35246	SELA	175082	34505	46007	255594	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2208	BARMER	SIWANA	35249	SINER	197748	38972	51963	288683	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2209	BARMER	SIWANA	35251	THAPAN	215202	42412	56549	314163	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2210	BHARATPUR	BAYANA	35252	BAGREN	207893	40972	54629	303494	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2211	BHARATPUR	BAYANA	35253	BAJNA	158314	31201	41601	231116	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2212	BHARATPUR	BAYANA	294139	BANDH BARETHA	205933	40585	54114	300632	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2213	BHARATPUR	BAYANA	35254	BARKHEDA	198581	39136	52182	289899	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2214	BHARATPUR	BAYANA	35255	BARODA	195414	38512	51350	285276	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2215	BHARATPUR	BAYANA	35256	BEERAMPURA	174715	34433	45910	255058	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2216	BHARATPUR	BAYANA	35257	BIDYARI	265466	52318	69757	387541	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2217	BHARATPUR	BAYANA	35258	BRAHAMBAD	225086	44360	59147	328593	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2218	BHARATPUR	BAYANA	35259	DAHGAON	201484	39708	52945	294137	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2219	BHARATPUR	BAYANA	35260	DHADREN	168569	33222	44296	246087	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2220	BHARATPUR	BAYANA	35261	FARSO	155600	30666	40887	227153	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2221	BHARATPUR	BAYANA	35262	GAZIPUR	203407	40087	53450	296944	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2222	BHARATPUR	BAYANA	35263	GURDHA NADI	150736	29707	39609	220052	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2223	BHARATPUR	BAYANA	35264	HARNAGAR	142441	28072	37430	207943	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2224	BHARATPUR	BAYANA	35265	JAISORA	167137	32939	43919	243995	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2225	BHARATPUR	BAYANA	35266	JASPURA MOROLI	185724	36603	48803	271130	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2226	BHARATPUR	BAYANA	35267	KAIR	244993	48283	64378	357654	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2227	BHARATPUR	BAYANA	35268	KALSARA	156429	30829	41105	228363	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2228	BHARATPUR	BAYANA	35269	KANAWAR	199863	39389	52519	291771	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2229	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	164724	32464	43285	240473	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2230	BHARATPUR	BAYANA	35271	KARWARI	181841	35837	47783	265461	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2231	BHARATPUR	BAYANA	35272	KHANKHERA	174225	34336	45782	254343	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2232	BHARATPUR	BAYANA	35273	KHARERI	185045	36469	48625	270139	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2233	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	207516	40897	54530	302943	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2234	BHARATPUR	BAYANA	35275	KHOHRA	137163	27032	36043	200238	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2235	BHARATPUR	BAYANA	35276	KHOOT KHERA	193340	38103	50805	282248	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2236	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	189570	37360	49814	276744	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2237	BHARATPUR	BAYANA	35278	MAHLONI	243183	47927	63902	355012	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2238	BHARATPUR	BAYANA	35279	MAHMADPURA	216640	42696	56927	316263	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2239	BHARATPUR	BAYANA	35280	MAHRAWAR	187685	36989	49319	273993	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2240	BHARATPUR	BAYANA	35281	MILAKPUR	218488	43060	57413	318961	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2241	BHARATPUR	BAYANA	35282	NAHROLI	179051	35287	47050	261388	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2242	BHARATPUR	BAYANA	35283	NAROLI	182821	36030	48041	266892	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2243	BHARATPUR	BAYANA	35284	NAWALI	140895	27768	37024	205687	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2244	BHARATPUR	BAYANA	35285	PALIDANG	169399	33385	44514	247298	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2245	BHARATPUR	BAYANA	35286	PARUA	212568	41893	55857	310318	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2246	BHARATPUR	BAYANA	35287	PURABAI KHEDA	219166	43193	57591	319950	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2247	BHARATPUR	BAYANA	35288	SALABAD	231081	45541	60722	337344	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2248	BHARATPUR	BAYANA	35289	SAMOGAR	168607	33229	44305	246141	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2249	BHARATPUR	BAYANA	35290	SEEDPUR	212644	41908	55877	310429	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2250	BHARATPUR	BAYANA	35291	SHAHPUR	120272	23703	31604	175579	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2251	BHARATPUR	BAYANA	35292	SHERGARH	219430	43245	57661	320336	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2252	BHARATPUR	BAYANA	35293	SINGHANIYA	183877	36238	48318	268433	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2253	BHARATPUR	BAYANA	35294	SINGHARA	198958	39211	52281	290450	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2254	BHARATPUR	BAYANA	35295	TARSOOMA	208421	41076	54768	304265	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2255	BHARATPUR	BAYANA	35296	THANA DANG	153526	30257	40343	224126	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2256	BHARATPUR	BHUSAWAR	35578	ALIPUR	202841	39976	53301	296118	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2257	BHARATPUR	BHUSAWAR	35580	BABEKHAR	184291	36320	48427	269038	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2258	BHARATPUR	BHUSAWAR	35581	BACHRAIN	189117	37271	49695	276083	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2259	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	273722	53945	71927	399594	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2260	BHARATPUR	BHUSAWAR	35584	BARAULI	153488	30249	40333	224070	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2261	BHARATPUR	BHUSAWAR	35585	BHAISEENA	193189	38074	50765	282028	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2262	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	166043	32724	43632	242399	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2263	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	242354	47763	63684	353801	SBI BANK	SBIN0031073	51059150652	RJBP00005232

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2264	BHARATPUR	BHUSAWAR	35590	DEEWALI	192360	37910	50547	280817	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2265	BHARATPUR	BHUSAWAR	35593	GHATARI	158088	31156	41541	230785	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2266	BHARATPUR	BHUSAWAR	35594	GOGERA	192737	37985	50646	281368	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2267	BHARATPUR	BHUSAWAR	35599	ITAMADA	170002	33504	44672	248178	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2268	BHARATPUR	BHUSAWAR	35603	JHAROTI	122157	24075	32100	178332	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2269	BHARATPUR	BHUSAWAR	35604	KAMALPURA	180710	35614	47486	263810	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2270	BHARATPUR	BHUSAWAR	35607	MAINAPURA	250875	49442	65923	366240	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2271	BHARATPUR	BHUSAWAR	35609	NAIWARA	215095	42391	56521	314007	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2272	BHARATPUR	BHUSAWAR	35610	NAROLI	143082	28199	37598	208879	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2273	BHARATPUR	BHUSAWAR	35611	NITHAR	237377	46782	62376	346535	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2274	BHARATPUR	BHUSAWAR	35613	PATHENA	225991	44538	59384	329913	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2275	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	298569	58842	78456	435867	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2276	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	164233	32367	43156	239756	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2277	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	143987	28377	37836	210200	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2278	BHARATPUR	BHUSAWAR	35619	SENDHALI	179465	35369	47159	261993	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2279	BHARATPUR	BHUSAWAR	35622	SUHARI	173961	34284	45712	253957	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2280	BHARATPUR	DEEG	35297	AU	161029	31736	42314	235079	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2281	BHARATPUR	DEEG	35298	BADANGARH	241109	47518	63357	351984	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2282	BHARATPUR	DEEG	35299	BAHAJ	290764	57304	76405	424473	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2283	BHARATPUR	DEEG	35300	BANDHA CHAUTH	132488	26111	34814	193413	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2284	BHARATPUR	DEEG	35301	BARAI	188552	37160	49546	275258	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2285	BHARATPUR	DEEG	35302	BAROLI CHAUTH	151754	29908	39877	221539	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2286	BHARATPUR	DEEG	35303	BEDHAM	146362	28845	38460	213667	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2287	BHARATPUR	DEEG	35305	DANTLOTHI	202577	39924	53232	295733	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2288	BHARATPUR	DEEG	35306	DHAMARI	178674	35213	46951	260838	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2289	BHARATPUR	DEEG	35307	DIDAWALI	169587	33422	44563	247572	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2290	BHARATPUR	DEEG	35308	GUHANA	181539	35778	47704	265021	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2291	BHARATPUR	DEEG	35309	IKLAHRA	164610	32441	43255	240306	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2292	BHARATPUR	DEEG	35310	JANOOTHAR	143723	28325	37767	209815	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2293	BHARATPUR	DEEG	35311	JATOLI THOON	216490	42666	56888	316044	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2294	BHARATPUR	DEEG	35313	KASOT	183650	36194	48258	268102	SBI BANK	SBIN0005847	11407466435	RJBP00005469

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2295	BHARATPUR	DEEG	35314	KHERA BRAHMAN	178410	35161	46881	260452	BRKGB BANK	BARBOBRGBXX	43970100006500	RJBP00005399
2296	BHARATPUR	DEEG	35316	KHOHRI	155336	30614	40818	226768	BRKGB BANK	BARBOBRGBXX	43970100005863	RJBP00005357
2297	BHARATPUR	DEEG	35317	KORER	187232	36900	49200	273332	BRKGB BANK	BARBOBRGBXX	43970100007525	RJBP00005453
2298	BHARATPUR	DEEG	35318	KUCHAWATI	165968	32709	43612	242289	BRKGB BANK	BARBOBRGBXX	43970100005861	RJBP00005391
2299	BHARATPUR	DEEG	35319	MAWAI	150585	29677	39570	219832	BRKGB BANK	BARBOBRGBXX	43970100005855	RJBP00005376
2300	BHARATPUR	DEEG	35320	MOROLI	149077	29380	39173	217630	BRKGB BANK	BARBOBRGBXX	43970100005391	RJBP00005402
2301	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	171133	33727	44969	249829	BRKGB BANK	BARBOBRGBXX	43970100005394	RJBP00005388
2302	BHARATPUR	DEEG	35322	NIGOI	146061	28786	38381	213228	BRKGB BANK	BARBOBRGBXX	43970100005854	RJBP00005401
2303	BHARATPUR	DEEG	35323	PANHORI	194094	38252	51003	283349	BRKGB BANK	BARBOBRGBXX	43970100005390	RJBP00005412
2304	BHARATPUR	DEEG	35324	PARAMDRA	246878	48655	64873	360406	BRKGB BANK	BARBOBRGBXX	43970100005853	RJBP00005455
2305	BHARATPUR	DEEG	35325	PASOPA	154732	30495	40660	225887	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2306	BHARATPUR	DEEG	35326	PASTA	192247	37888	50517	280652	BRKGB BANK	BARBOBRGBXX	43970100005387	RJBP00005409
2307	BHARATPUR	DEEG	35327	SAMAI	179956	35466	47288	262710	BRKGB BANK	BARBOBRGBXX	43970100007526	RJBP00005085
2308	BHARATPUR	DEEG	35328	SHYORAWALI	172717	34039	45385	252141	BRKGB BANK	BARBOBRGBXX	43970100000487	RJBP00005380
2309	BHARATPUR	DEEG	35329	SINSINI	315799	62238	82984	461021	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2310	BHARATPUR	DEEG	35330	SISWARA	148587	29284	39045	216916	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2311	BHARATPUR	DEEG	35331	SONGAON	169286	33363	44484	247133	BRKGB BANK	BARBOBRGBXX	43970100005395	RJBP00005410
2312	BHARATPUR	KAMAN	294137	AKATA	154506	30450	40600	225556	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2313	BHARATPUR	KAMAN	35333	ANCHAWARA	188627	37175	49566	275368	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
2314	BHARATPUR	KAMAN	294135	BAMNI	144892	28555	38074	211521	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2315	BHARATPUR	KAMAN	35335	BAROLI DHAU	125814	24796	33061	183671	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2316	BHARATPUR	KAMAN	35337	BHANDARA	203972	40199	53599	297770	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2317	BHARATPUR	KAMAN	35339	BILANG	250724	49413	65884	366021	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
2318	BHARATPUR	KAMAN	35340	BILOND	173244	34143	45524	252911	BOB BANK	BARBOKAMANX	22250100003114	RJBP00005198
2319	BHARATPUR	KAMAN	35341	BOLKHERA	176336	34752	46336	257424	BRKGB BANK	BARBOBRGBXX	43960100002315	RJBP00005199
2320	BHARATPUR	KAMAN	35342	CHHICHARWARI	191266	37695	50260	279221	BOB BANK	BARBOKAMANX	22250100002909	RJBP00005206
2321	BHARATPUR	KAMAN	294136	DHARAMSHALA	209024	41195	54926	305145	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2322	BHARATPUR	KAMAN	35343	DHILABATI	207102	40816	54421	302339	BOB BANK	BARBOKAMANX	22250100003450	RJBP00005200
2323	BHARATPUR	KAMAN	35345	GANWARI	164460	32412	43216	240088	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2324	BHARATPUR	KAMAN	35346	GARH AJAN	225991	44538	59384	329913	BOB BANK	BARBOKAMANX	22250100002974	RJBP00005172
2325	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	168041	33118	44157	245316	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2326	BHARATPUR	KAMAN	35352	JUREHERA	390639	76987	102650	570276	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2327	BHARATPUR	KAMAN	294145	JURHARI	129283	25479	33972	188734	BOB BANK	BARBOBRGBXX	45000100013844	RJBP00005725
2328	BHARATPUR	KAMAN	35353	KANWARA	202389	39887	53182	295458	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2329	BHARATPUR	KAMAN	294138	KARMOOKA	151188	29796	39728	220712	BRKGB BANK	BARBOBRGBXX	43960100035509	RJBP00005667
2330	BHARATPUR	KAMAN	35376	KHERLI GUMANI	202728	39954	53272	295954	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2331	BHARATPUR	KAMAN	35356	LEWARA	170304	33563	44751	248618	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
2332	BHARATPUR	KAMAN	35357	LUHESAR	163781	32278	43037	239096	BOB BANK	BARBOKAMANX	22250100002966	RJBP00005185
2333	BHARATPUR	KAMAN	35358	MUSEPUR	203143	40035	53381	296559	BRKGB BANK	BARBOBRGBXX	43960100005025	RJBP00005208
2334	BHARATPUR	KAMAN	35359	NANDERA	226405	44620	59493	330518	BOB BANK	BARBOKAMANX	22250100003408	RJBP00005197
2335	BHARATPUR	KAMAN	35360	NAUGAVAN	132299	26074	34765	193138	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2336	BHARATPUR	KAMAN	35361	NONERA	185611	36580	48774	270965	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
2337	BHARATPUR	KAMAN	35362	OLANDA	161217	31773	42364	235354	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2338	BHARATPUR	KAMAN	35363	PAI	124231	24483	32645	181359	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2339	BHARATPUR	KAMAN	35364	PALLA	151414	29841	39788	221043	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2340	BHARATPUR	KAMAN	35366	SABLANA	237188	46745	62327	346260	BRKGB BANK	BARBOBRGBXX	43960100008075	RJBP00005210
2341	BHARATPUR	KAMAN	35367	SAHEDA	140405	27671	36895	204971	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2342	BHARATPUR	KAMAN	35371	SATWAS	169135	33333	44444	246912	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2343	BHARATPUR	KAMAN	35373	SONOKHAR	159973	31528	42037	233538	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2344	BHARATPUR	KAMAN	35374	SUNEHARA	186968	36848	49130	272946	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2345	BHARATPUR	KAMAN	35375	UDAKA	182934	36053	48070	267057	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2346	BHARATPUR	KUMHER	35377	AJAN	272968	53797	71729	398494	BRKGB BANK	BARBOBRGBXX	43840100000623	RJBP00005446
2347	BHARATPUR	KUMHER	35378	AJAU	152885	30131	40174	223190	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2348	BHARATPUR	KUMHER	35379	ASTAWAN	238923	47087	62783	348793	BRKGB BANK	BARBOBRGBXX	43600100001715	RJBP00005323
2349	BHARATPUR	KUMHER	35380	AVHORRA	177316	34946	46594	258856	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2350	BHARATPUR	KUMHER	35381	AWAR	203746	40154	53539	297439	BRKGB BANK	BARBOBRGBXX	44640100002826	RJBP00005463
2351	BHARATPUR	KUMHER	35382	BABAIN	197977	39017	52023	289017	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2352	BHARATPUR	KUMHER	35383	BAILARA KALAN	155185	30584	40778	226547	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2353	BHARATPUR	KUMHER	35384	BHATAWALI	164233	32367	43156	239756	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2354	BHARATPUR	KUMHER	35385	BIRHAROO	181087	35689	47585	264361	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2355	BHARATPUR	KUMHER	294117	BORAI	164460	32412	43216	240088	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2356	BHARATPUR	KUMHER	35386	DANDOO	126229	24877	33170	184276	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2357	BHARATPUR	KUMHER	35387	DEHERA	158314	31201	41601	231116	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2358	BHARATPUR	KUMHER	35388	DHANWARA	190739	37591	50121	278451	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2359	BHARATPUR	KUMHER	35389	GUDAWALI	146325	28838	38450	213613	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2360	BHARATPUR	KUMHER	35390	GUNSARA	209100	41209	54946	305255	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2361	BHARATPUR	KUMHER	35391	HELAK	185724	36603	48803	271130	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2362	BHARATPUR	KUMHER	35392	KOOMHA	149303	29425	39233	217961	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2363	BHARATPUR	KUMHER	35393	LAKHAN	198015	39025	52033	289073	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2364	BHARATPUR	KUMHER	35394	MAHARAWAR	175356	34559	46079	255994	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2365	BHARATPUR	KUMHER	35395	PAHUA	146475	28867	38490	213832	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2366	BHARATPUR	KUMHER	35396	PALA	204915	40385	53846	299146	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2367	BHARATPUR	KUMHER	35397	PAPRERA	207290	40853	54470	302613	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2368	BHARATPUR	KUMHER	35398	PICHOOMAR	132450	26103	34804	193357	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2369	BHARATPUR	KUMHER	35399	RARAH	262902	51813	69084	383799	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2370	BHARATPUR	KUMHER	35400	REHOTI	157221	30985	41313	229519	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2371	BHARATPUR	KUMHER	35401	RUNDH HELAK	185008	36461	48615	270084	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2372	BHARATPUR	KUMHER	35402	SABORA	143572	28295	37727	209594	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2373	BHARATPUR	KUMHER	35403	SAINT	162424	32010	42681	237115	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2374	BHARATPUR	KUMHER	35404	SANTROOK	241449	47585	63446	352480	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2375	BHARATPUR	KUMHER	35405	SIKRORI	145985	28771	38361	213117	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2376	BHARATPUR	KUMHER	35406	SOGAR	222296	43810	58413	324519	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2377	BHARATPUR	KUMHER	35407	TAKHA	168532	33214	44286	246032	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2378	BHARATPUR	KUMHER	35408	TALPHARA	223427	44033	58711	326171	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2379	BHARATPUR	KUMHER	35409	TAMRER	132902	26192	34923	194017	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2380	BHARATPUR	KUMHER	35410	THERAWAR	182331	35934	47912	266177	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2381	BHARATPUR	KUMHER	35411	UBAR	180710	35614	47486	263810	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2382	BHARATPUR	KUMHER	35412	USRANI	155826	30710	40947	227483	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2383	BHARATPUR	NADBAI	35413	AKHEGARH	156881	30918	41224	229023	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2384	BHARATPUR	NADBAI	35414	ATARI	212606	41900	55867	310373	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2385	BHARATPUR	NADBAI	35415	BACHHAMADI	179918	35458	47278	262654	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2386	BHARATPUR	NADBAI	35416	BAHRAMDA	158955	31327	41769	232051	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2387	BHARATPUR	NADBAI	35417	BARAULI CHHAR	200918	39597	52796	293311	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2388	BHARATPUR	NADBAI	35418	BARAULI RAN	174262	34344	45792	254398	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2389	BHARATPUR	NADBAI	35419	BHADEERA	203030	40013	53351	296394	BRKGB BANK	BARBOBRGBXX	44060100006888	RJBP00005440
2390	BHARATPUR	NADBAI	35420	DEHRA	169512	33407	44543	247462	BRKGB BANK	BARBOBRGBXX	43830100000137	RJBP00005342
2391	BHARATPUR	NADBAI	35421	ENCHERA	184065	36276	48367	268708	BRKGB BANK	BARBOBRGBXX	44060100006883	RJBP00005371
2392	BHARATPUR	NADBAI	35422	GADAULI	159106	31357	41809	232272	BRKGB BANK	BARBOBRGBXX	45440100003016	RJBP00005460
2393	BHARATPUR	NADBAI	35423	GAGWANA	183009	36068	48090	267167	BRKGB BANK	BARBOBRGBXX	44070100001927	RJBP00005444
2394	BHARATPUR	NADBAI	35424	GANGROLI	172566	34009	45346	251921	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2395	BHARATPUR	NADBAI	35425	HANTRA	270895	53388	71184	395467	BRKGB BANK	BARBOBRGBXX	43830100000139	RJBP00005405
2396	BHARATPUR	NADBAI	35426	JAHANGEERPUR	262223	51679	68905	382807	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2397	BHARATPUR	NADBAI	35427	JHARKAI	199259	39270	52360	290889	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2398	BHARATPUR	NADBAI	35429	KAREELI	191191	37680	50240	279111	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2399	BHARATPUR	NADBAI	35430	KARHI	194584	38349	51132	284065	BRKGB BANK	BARBOBRGBXX	44060100006969	RJBP00005441
2400	BHARATPUR	NADBAI	35431	KATARA	215283	42428	56571	314282	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2401	BHARATPUR	NADBAI	35432	KAWAI	204915	40385	53846	299146	BOB BANK	BARBONADBAI	39030100010415	RJBP00005439
2402	BHARATPUR	NADBAI	35433	KHANGRI	198317	39084	52112	289513	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2403	BHARATPUR	NADBAI	35434	KHATAUTI	196733	38772	51696	287201	BRKGB BANK	BARBOBRGBXX	43830100000138	RJBP00005436
2404	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	240393	47377	63169	350939	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2405	BHARATPUR	NADBAI	35436	LAKHANPUR	165214	32560	43414	241188	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2406	BHARATPUR	NADBAI	35437	LUHASA	164422	32404	43206	240032	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2407	BHARATPUR	NADBAI	35438	MAI	230553	45437	60583	336573	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2408	BHARATPUR	NADBAI	35439	NAM	176298	34745	46327	257370	BRKGB BANK	BARBOBRGBXX	44060100005590	RJBP00005447
2409	BHARATPUR	NADBAI	35440	NAYAWAS	175393	34567	46089	256049	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2410	BHARATPUR	NADBAI	35441	NYOTHA	171699	33838	45118	250655	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2411	BHARATPUR	NADBAI	35442	PAHARSAR	154657	30480	40640	225777	BRKGB BANK	BARBOBRGBXX	45440100000077	RJBP00005438
2412	BHARATPUR	NADBAI	35443	PARASWARA	157221	30985	41313	229519	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2413	BHARATPUR	NADBAI	35445	PIPRAU	256266	50505	67340	374111	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2414	BHARATPUR	NADBAI	35446	RAYSEES	184216	36305	48407	268928	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2415	BHARATPUR	NADBAI	35447	RONEEJA	196092	38646	51528	286266	BRKGB BANK	BARBOBRGBXX	44060100006881	RJBP00005449
2416	BHARATPUR	NADBAI	35448	TALCHHERA	239714	47243	62991	349948	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2417	BHARATPUR	NADBAI	35449	UNCH	210495	41484	55312	307291	BRKGB BANK	BARBOBRGBXX	44060100006882	RJBP00005362
2418	BHARATPUR	NADBAI	35450	UTARDA	160086	31550	42066	233702	SBI BANK	SBIN0031845	11422527673	RJBP00005384



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2419	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	214265	42227	56303	312795	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2420	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	163329	32189	42918	238436	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2421	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	209477	41284	55045	305806	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2422	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	185008	36461	48615	270084	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2423	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	146212	28815	38421	213448	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2424	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	178297	35139	46852	260288	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2425	BHARATPUR	NAGAR PAHARI	35466	JALUKI	158993	31334	41779	232106	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2426	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	182406	35949	47932	266287	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2427	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	166760	32865	43820	243445	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2428	BHARATPUR	NAGAR PAHARI	35478	MORAKA	142517	28087	37450	208054	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2429	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	159822	31498	41997	233317	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2430	BHARATPUR	NAGAR PAHARI	35479	MUDIA	166571	32828	43770	243169	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2431	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	119216	23495	31327	174038	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2432	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	202162	39842	53123	295127	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2433	BHARATPUR	NAGAR PAHARI	35488	RASIYA	137502	27099	36132	200733	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2434	BHARATPUR	NAGAR PAHARI	35489	SADPURI	143422	28266	37687	209375	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2435	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	208685	41128	54837	304650	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2436	BHARATPUR	NAGAR PAHARI	35491	SEMLI	143158	28214	37618	208990	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2437	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	141763	27939	37251	206953	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2438	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	204726	40347	53797	298870	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2439	BHARATPUR	NAGAR PAHARI	35496	TARODAR	153752	30301	40402	224455	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2440	BHARATPUR	NAGAR PAHARI	35498	THOON	155449	30636	40848	226933	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2441	BHARATPUR	PAHARI	35334	BAMANWARI	253024	49866	66488	369378	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2442	BHARATPUR	PAHARI	35336	BHAINSEDA	177203	34923	46564	258690	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2443	BHARATPUR	PAHARI	35338	BHONRI	239564	47213	62951	349728	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2444	BHARATPUR	PAHARI	35454	BODOLI	214077	42190	56254	312521	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2445	BHARATPUR	PAHARI	294120	CHHAPRA	173433	34180	45574	253187	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2446	BHARATPUR	PAHARI	262824	DHEEMRI	176072	34700	46267	257039	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2447	BHARATPUR	PAHARI	35344	DHOLET	152583	30071	40095	222749	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2448	BHARATPUR	PAHARI	35461	GANGORA	206649	40726	54302	301677	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2449	BHARATPUR	PAHARI	35348	GHATMEEKA	261582	51553	68737	381872	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2450	BHARATPUR	PAHARI	294201	GHEESAIRA	206951	40786	54381	302118	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2451	BHARATPUR	PAHARI	35349	GHOSINGA	231910	45705	60940	338555	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2452	BHARATPUR	PAHARI	35462	GOPALGARH	241336	47562	63417	352315	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2453	BHARATPUR	PAHARI	294119	JEERAHEDA	123401	24320	32427	180148	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2454	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	162461	32018	42691	237170	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2455	BHARATPUR	PAHARI	35351	JOTRUHALLA	166307	32776	43701	242784	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2456	BHARATPUR	PAHARI	35468	KAITHWARA	408359	80480	107306	596145	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2457	BHARATPUR	PAHARI	35354	KATHOL	299360	58998	78664	437022	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2458	BHARATPUR	PAHARI	35471	KHANDEWLA	237377	46782	62376	346535	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2459	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	138445	27285	36380	202110	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2460	BHARATPUR	PAHARI	262825	KHERLI MANNA	191870	37814	50418	280102	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674
2461	BHARATPUR	PAHARI	35474	LADAMKA	151037	29766	39689	220492	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2462	BHARATPUR	PAHARI	35355	LADLAKA	209854	41358	55144	306356	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2463	BHARATPUR	PAHARI	294121	LIWASANA	163178	32159	42879	238216	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2464	BHARATPUR	PAHARI	35475	MALIKI	187571	36967	49289	273827	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2465	BHARATPUR	PAHARI	35477	MATUKI	237565	46819	62426	346810	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2466	BHARATPUR	PAHARI	262826	MUNGSAKA	225802	44501	59335	329638	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2467	BHARATPUR	PAHARI	35482	PAHARI	292197	57586	76782	426565	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2468	BHARATPUR	PAHARI	35365	PAPRA	255776	50408	67211	373395	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2469	BHARATPUR	PAHARI	35484	PATHRALI	252647	49792	66389	368828	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2470	BHARATPUR	PAHARI	35486	PEEPAL KHERA	168041	33118	44157	245316	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2471	BHARATPUR	PAHARI	35487	RANPH	217508	42866	57155	317529	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2472	BHARATPUR	PAHARI	35368	SAHSAN	311727	61435	81914	455076	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2473	BHARATPUR	PAHARI	35369	SANVLER	189117	37271	49695	276083	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2474	BHARATPUR	PAHARI	35370	SATWARI	201333	39679	52905	293917	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2475	BHARATPUR	PAHARI	35372	SOMKA	173659	34225	45633	253517	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2476	BHARATPUR	RUPBAS	35505	BHAWANPURA	227273	44791	59721	331785	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2477	BHARATPUR	RUPBAS	35506	BINUAN	152659	30086	40115	222860	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2478	BHARATPUR	RUPBAS	294134	BURANA	164950	32508	43344	240802	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2479	BHARATPUR	RUPBAS	35507	CHENKORA	224219	44189	58919	327327	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2480	BHARATPUR	RUPBAS	35508	DAHINAGAON	166646	32843	43790	243279	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2481	BHARATPUR	RUPBAS	35509	DAURDA	154695	30487	40650	225832	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2482	BHARATPUR	RUPBAS	35510	DHANA	192096	37858	50478	280432	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2483	BHARATPUR	RUPBAS	35511	DUMARIYA	206159	40630	54173	300962	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2484	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	170643	33630	44840	249113	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2485	BHARATPUR	RUPBAS	35515	JATMASI	191229	37687	50250	279166	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2486	BHARATPUR	RUPBAS	35516	JOTROLI	157673	31074	41432	230179	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2487	BHARATPUR	RUPBAS	294133	KANJOLI	170492	33601	44801	248894	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2488	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	188816	37212	49616	275644	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2489	BHARATPUR	RUPBAS	35518	KHANUA	287069	56576	75434	419079	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2490	BHARATPUR	RUPBAS	35520	KHERA THAKUR	173772	34247	45663	253682	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2491	BHARATPUR	RUPBAS	35523	MADAPURA	157560	31052	41403	230015	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2492	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	171020	33705	44940	249665	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2493	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	173735	34240	45653	253628	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2494	BHARATPUR	RUPBAS	35525	MALONI	147757	29120	38827	215704	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2495	BHARATPUR	RUPBAS	35526	MARALI	167137	32939	43919	243995	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2496	BHARATPUR	RUPBAS	294130	MERTHA	168569	33222	44296	246087	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2497	BHARATPUR	RUPBAS	35527	MILSAWA	207479	40890	54520	302889	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2498	BHARATPUR	RUPBAS	35531	NAYAGAON	179541	35384	47179	262104	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2499	BHARATPUR	RUPBAS	35532	NIBHERA	183198	36105	48140	267443	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2500	BHARATPUR	RUPBAS	35533	NOHARDA	201295	39671	52895	293861	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2501	BHARATPUR	RUPBAS	35534	ODEL GADDI	183085	36082	48110	267277	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2502	BHARATPUR	RUPBAS	35535	PAHARPUR	238885	47080	62773	348738	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2503	BHARATPUR	RUPBAS	35538	RUDAWAL	329975	65032	86709	481716	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2504	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	177279	34938	46584	258801	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2505	BHARATPUR	RUPBAS	294131	SAJJANWAS	121742	23993	31991	177726	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2506	BHARATPUR	RUPBAS	35542	SHAKKARPUR	144289	28436	37915	210640	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2507	BHARATPUR	RUPBAS	35543	SIRROUND	255474	50349	67132	372955	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2508	BHARATPUR	SEWAR	35546	BACHHAMADI	167212	32954	43939	244105	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2509	BHARATPUR	SEWAR	35547	BANSI KHURD	256417	50535	67380	374332	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2510	BHARATPUR	SEWAR	294122	BARSO	203557	40117	53490	297164	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2511	BHARATPUR	SEWAR	35548	BEHNERA	232664	45853	61138	339655	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2512	BHARATPUR	SEWAR	35549	BILOTHI	151792	29915	39887	221594	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2513	BHARATPUR	SEWAR	35551	CHICKSANA	239337	47169	62892	349398	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2514	BHARATPUR	SEWAR	294124	DHORMUI	184027	36268	48358	268653	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2515	BHARATPUR	SEWAR	35553	FULWARA	138219	27240	36320	201779	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2516	BHARATPUR	SEWAR	35554	GAMDI	146890	28949	38599	214438	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2517	BHARATPUR	SEWAR	35555	GHUSYARI	149944	29551	39401	218896	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2518	BHARATPUR	SEWAR	35556	HATHENI	221843	43721	58295	323859	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2519	BHARATPUR	SEWAR	35557	IKRAN	175620	34611	46148	256379	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2520	BHARATPUR	SEWAR	35558	JAGHINA	420273	82828	110437	613538	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2521	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	216565	42681	56908	316154	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2522	BHARATPUR	SEWAR	35560	JHAROLI	208572	41105	54807	304484	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2523	BHARATPUR	SEWAR	35562	KHEMRA	176902	34864	46485	258251	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2524	BHARATPUR	SEWAR	35563	KUMAHA	142253	28035	37380	207668	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2525	BHARATPUR	SEWAR	35564	LUDHAWAI	181313	35733	47644	264690	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2526	BHARATPUR	SEWAR	35565	MADARPUR	210419	41469	55293	307181	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2527	BHARATPUR	SEWAR	35566	MADONI	257548	50758	67677	375983	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2528	BHARATPUR	SEWAR	35567	MAHUWA	214491	42272	56363	313126	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2529	BHARATPUR	SEWAR	35568	MALAH	153224	30197	40263	223684	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2530	BHARATPUR	SEWAR	35569	MOROLI KALAN	183047	36075	48100	267222	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2531	BHARATPUR	SEWAR	35570	MUDOTA	227612	44858	59810	332280	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2532	BHARATPUR	SEWAR	35571	MURWARA	228328	44999	59999	333326	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2533	BHARATPUR	SEWAR	35572	PAR	172641	34024	45366	252031	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2534	BHARATPUR	SEWAR	35573	PEEPLA	209665	41321	55095	306081	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2535	BHARATPUR	SEWAR	294123	RAMPURA	170681	33638	44850	249169	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2536	BHARATPUR	SEWAR	35574	RUNDH IKRAN	220825	43520	58027	322372	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2537	BHARATPUR	SEWAR	35575	SUNARI	139425	27478	36637	203540	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2538	BHARATPUR	SEWAR	35576	TUHIYA	266446	52511	70015	388972	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2539	BHARATPUR	SEWAR	35577	UNDRA	163970	32315	43087	239372	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2540	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	209967	41380	55174	306521	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2541	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	210495	41484	55312	307291	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2542	BHARATPUR	NAGAR PAHARI	294142	BELA	204877	40377	53836	299090	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2543	BHARATPUR	NAGAR PAHARI	35452	BERRU	236284	46567	62089	344940	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2544	BHARATPUR	DEEG	35304	CHULHERA	198204	39062	52083	289349	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2545	BHARATPUR	NAGAR PAHARI	35456	DABAK	158126	31163	41551	230840	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2546	BHARATPUR	DEEG	294118	GARHI MEWAT	153790	30309	40412	224511	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2547	BHARATPUR	NAGAR PAHARI	35463	GULPARA	186139	36684	48912	271735	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2548	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	200994	39612	52816	293422	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2549	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	255700	50393	67191	373284	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2550	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	255022	50260	67013	372295	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2551	BHARATPUR	DEEG	35312	KAKRA	200466	39508	52677	292651	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2552	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	161481	31825	42433	235739	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2553	BHARATPUR	NAGAR PAHARI	35472	KHESTI	197186	38861	51815	287862	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2554	BHARATPUR	DEEG	35315	KHOH	246953	48670	64893	360516	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2555	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	232664	45853	61138	339655	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2556	BHARATPUR	NAGAR PAHARI	294140	NANGAL	168155	33140	44187	245482	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2557	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	182331	35934	47912	266177	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2558	BHARATPUR	NAGAR PAHARI	35483	PALKA	156316	30807	41076	228199	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2559	BHARATPUR	NAGAR PAHARI	294141	PUNAY	171548	33809	45078	250435	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2560	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	116653	22990	30653	170296	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2561	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	156919	30926	41234	229079	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2562	BHARATPUR	NAGAR PAHARI	35497	TESKI	185121	36484	48645	270250	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2563	BHARATPUR	DEEG	35332	TODA	158880	31312	41749	231941	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2564	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	178598	35198	46931	260727	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2565	BHARATPUR	UCHAIN	35545	AGHAPUR	209778	41343	55124	306245	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2566	BHARATPUR	UCHAIN	35500	ANDHIYARI	153450	30242	40323	224015	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2567	BHARATPUR	UCHAIN	35501	BARAH MAFI	299813	59087	78783	437683	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2568	BHARATPUR	UCHAIN	35502	BARIGHA	130226	25665	34220	190111	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2569	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	168569	33222	44296	246087	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2570	BHARATPUR	UCHAIN	35504	BHAINSA	193981	38230	50973	283184	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2571	BHARATPUR	UCHAIN	35550	CHICHANA	153677	30287	40382	224346	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2572	BHARATPUR	UCHAIN	35552	EKTA	203897	40184	53579	297660	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2573	BHARATPUR	UCHAIN	35512	FATEHPUR	206121	40622	54163	300906	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2574	BHARATPUR	UCHAIN	294126	KALYANPUR	167137	32939	43919	243995	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2575	BHARATPUR	UCHAIN	35561	KHADERA	169776	33459	44613	247848	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2576	BHARATPUR	UCHAIN	35521	KHUDASA	122572	24156	32209	178937	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2577	BHARATPUR	UCHAIN	35522	KURKA	163668	32256	43008	238932	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2578	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	157372	31015	41353	229740	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2579	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	170831	33667	44890	249388	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2580	BHARATPUR	UCHAIN	35536	PICHUNA	194396	38312	51082	283790	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2581	BHARATPUR	UCHAIN	35444	PINGORA	144515	28481	37975	210971	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2582	BHARATPUR	UCHAIN	35541	SADPURA	213700	42116	56155	311971	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2583	BHARATPUR	UCHAIN	35540	SAHANA	186667	36788	49051	272506	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2584	BHARATPUR	UCHAIN	294125	TEHRA LODHA	167778	33066	44088	244932	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2585	BHARATPUR	WEIR	35579	AMOLI	140933	27775	37034	205742	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2586	BHARATPUR	WEIR	35582	BAJHERAKALAN	135391	26683	35577	197651	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2587	BHARATPUR	WEIR	35586	BHOOTAULI	169135	33333	44444	246912	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2588	BHARATPUR	WEIR	35588	CHAK DHARSONI	173961	34284	45712	253957	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2589	BHARATPUR	WEIR	35591	DHARSONI	130414	25702	34269	190385	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2590	BHARATPUR	WEIR	35592	GANGROLI	158616	31260	41680	231556	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2591	BHARATPUR	WEIR	35595	GOVINDPURA	171849	33868	45158	250875	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2592	BHARATPUR	WEIR	35596	HALENA	257510	50750	67667	375927	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2593	BHARATPUR	WEIR	35597	HATAURI	224407	44226	58968	327601	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2594	BHARATPUR	WEIR	35598	HATEEJAR	211437	41670	55560	308667	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2595	BHARATPUR	WEIR	35600	JAGJIWANPUR	193001	38037	50716	281754	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2596	BHARATPUR	WEIR	35601	JAHANPUR	171623	33824	45098	250545	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2597	BHARATPUR	WEIR	35602	JEEWAD	162386	32003	42671	237060	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2598	BHARATPUR	WEIR	294128	KHERLI GOOJAR	160916	31713	42284	234913	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2599	BHARATPUR	WEIR	35605	LAKHANPUR	162989	32122	42829	237940	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2600	BHARATPUR	WEIR	35606	LALIA MOODIYA	242316	47756	63674	353746	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2601	BHARATPUR	WEIR	35608	MOLONI	180257	35525	47367	263149	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2602	BHARATPUR	WEIR	35612	PALI	166533	32820	43761	243114	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2603	BHARATPUR	WEIR	294129	RAHEEMGARH	146551	28882	38510	213943	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2604	BHARATPUR	WEIR	294127	RAIPUR	178862	35250	47000	261112	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2605	BHARATPUR	WEIR	35617	SAMRAYA	162763	32077	42770	237610	BRKGB BANK	BARBOBRGBXX	44630100004308	RJBP00005251
2606	BHARATPUR	WEIR	35618	SARSAINA	191907	37821	50428	280156	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2607	BHARATPUR	WEIR	35620	SIRAS	221165	43587	58116	322868	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2608	BHARATPUR	WEIR	35621	SUHANS	176336	34752	46336	257424	BRKGB BANK	BARBOBRGBXX	44630100003929	RJBP00005717
2609	BHARATPUR	WEIR	35623	UMREND	134260	26460	35280	196000	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2610	BHILWARA	ASIND	35625	AMESHAR	222201	43791	58389	324381	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2611	BHILWARA	ASIND	35629	BARANA	282247	55625	74167	412039	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2612	BHILWARA	ASIND	35630	BARSANI	379378	74768	99690	553836	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2613	BHILWARA	ASIND	35633	BORELA	327256	64496	85994	477746	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2614	BHILWARA	ASIND	35664	BRAHOMANO KI SARER	232463	45814	61085	339362	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2615	BHILWARA	ASIND	35636	DANTRA	272189	53643	71524	397356	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2616	BHILWARA	ASIND	35637	DARAWAT	255120	50279	67039	372438	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2617	BHILWARA	ASIND	35638	DAULATGARH	282857	55745	74327	412929	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2618	BHILWARA	ASIND	35639	GANGLAS	232361	45794	61058	339213	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2619	BHILWARA	ASIND	35640	IRAS	300180	59159	78879	438218	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2620	BHILWARA	ASIND	35642	JALRIYA	259692	51180	68240	379112	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2621	BHILWARA	ASIND	35643	JINDRAS	150420	29645	39526	219591	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2622	BHILWARA	ASIND	35644	KALIYAS	289359	57027	76036	422422	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2623	BHILWARA	ASIND	35645	KANWLAS	204726	40347	53797	298870	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2624	BHILWARA	ASIND	35646	KARJALIYA	280418	55265	73687	409370	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2625	BHILWARA	ASIND	35647	KATAR	194515	38335	51113	283963	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2626	BHILWARA	ASIND	35648	LACHUDA	208282	41048	54731	304061	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2627	BHILWARA	ASIND	294281	MALASERI	218442	43051	57401	318894	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2628	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	335080	66038	88050	489168	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2629	BHILWARA	ASIND	35650	MOTIPUR	242115	47716	63621	353452	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2630	BHILWARA	ASIND	35652	NEGDIYA	264670	52161	69548	386379	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2631	BHILWARA	ASIND	35656	PALDI	228602	45053	60071	333726	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2632	BHILWARA	ASIND	35655	PARASOLI	221134	43581	58108	322823	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2633	BHILWARA	ASIND	35659	RAGHUNATHPURA	307495	60601	80802	448898	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2634	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	170842	33670	44893	249405	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2635	BHILWARA	ASIND	244601	ROOPPURA	294896	58118	77491	430505	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2636	BHILWARA	ASIND	35665	SHAMBHUGARH	281892	55555	74074	411521	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2637	BHILWARA	ASIND	35666	TILOLI	329238	64886	86515	480639	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2638	BHILWARA	BADNOR	35624	AKARSADA	194210	38275	51033	283518	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2639	BHILWARA	BADNOR	35627	BADNOR	468228	92278	123038	683544	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2640	BHILWARA	BADNOR	35628	BAJUNDA	242572	47806	63742	354120	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2641	BHILWARA	BADNOR	35631	BHADSI	159107	31357	41809	232273	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2642	BHILWARA	BADNOR	35632	BHOJPURA	135231	26651	35535	197417	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2643	BHILWARA	BADNOR	35634	CHAINPURA	243537	47996	63995	355528	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2644	BHILWARA	BADNOR	35635	CHATARPURA	210060	41399	55198	306657	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2645	BHILWARA	BADNOR	294287	GARIYAKHERA	184507	36363	48484	269354	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2646	BHILWARA	BADNOR	294285	GIRDHARPURA	203202	40047	53396	296645	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2647	BHILWARA	BADNOR	35641	JAGPURA	310594	61212	81616	453422	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2648	BHILWARA	BADNOR	245445	JAITGARH	199442	39306	52408	291156	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2649	BHILWARA	BADNOR	35649	MOGAR	244045	48096	64129	356270	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2650	BHILWARA	BADNOR	295047	MOTHI	226824	44702	59603	331129	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2651	BHILWARA	BADNOR	35651	MOTRAS	202033	39817	53089	294939	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2652	BHILWARA	BADNOR	35654	OJIYANA	206758	40748	54330	301836	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2653	BHILWARA	BADNOR	35657	PARA	283568	55886	74514	413968	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2654	BHILWARA	BADNOR	35658	PATAN	204980	40397	53863	299240	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2655	BHILWARA	BADNOR	35660	RAMPURA	299519	59029	78706	437254	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2656	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	156770	30896	41195	228861	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2657	BHILWARA	BADNOR	35663	SANGRAMGARH	177649	35011	46682	259342	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2658	BHILWARA	BANERA	35667	BABRANA	228297	44993	59990	333280	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2659	BHILWARA	BANERA	35669	BALDARKHA	220982	43551	58068	322601	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2660	BHILWARA	BANERA	35668	BALESARIYA	258676	50980	67973	377629	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2661	BHILWARA	BANERA	35670	BAMNIYA	178411	35161	46882	260454	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2662	BHILWARA	BANERA	35671	BANERA	580954	114494	152659	848107	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2663	BHILWARA	BANERA	35672	BARAN	237187	46745	62327	346259	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2664	BHILWARA	BANERA	35673	BERAN	241759	47646	63528	352933	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2665	BHILWARA	BANERA	35674	CHAMANPURA	274729	54144	72191	401064	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2666	BHILWARA	BANERA	35675	DABLA	226214	44582	59443	330239	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2667	BHILWARA	BANERA	35676	GHARTA	219813	43321	57761	320895	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2668	BHILWARA	BANERA	35677	KANKOLIYA	215648	42500	56667	314815	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2669	BHILWARA	BANERA	35678	KASORIYA	243791	48046	64062	355899	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2670	BHILWARA	BANERA	35679	KHEDLIYA	221947	43741	58322	324010	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2671	BHILWARA	BANERA	35680	KUNDIYA KALAN	244198	48127	64169	356494	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2672	BHILWARA	BANERA	35681	LAMBIYA KALAN	248363	48947	65263	362573	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2673	BHILWARA	BANERA	35682	LAMBIYA KHURD	162917	32108	42810	237835	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2674	BHILWARA	BANERA	35683	MAHUA KHURD	204827	40367	53823	299017	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2675	BHILWARA	BANERA	35684	MEGHRAS	160275	31587	42116	233978	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2676	BHILWARA	BANERA	35685	MUSHI	196699	38766	51687	287152	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2677	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	218289	43021	57361	318671	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2678	BHILWARA	BANERA	35687	RAILA	506379	99797	133063	739239	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2679	BHILWARA	BANERA	35688	RAKSHI	157177	30976	41302	229455	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2680	BHILWARA	BANERA	35689	RUPAHELI KHURD	237136	46735	62313	346184	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2681	BHILWARA	BANERA	35690	SALRIYA KALAN	288800	56917	75889	421606	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2682	BHILWARA	BANERA	35691	SARDARNAGAR	230990	45523	60698	337211	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2683	BHILWARA	BANERA	35692	UPREDA	172975	34090	45453	252518	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2684	BHILWARA	BIJOLIYA	35825	AAROLI	298452	58819	78425	435696	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2685	BHILWARA	BIJOLIYA	35827	BHOPATPURA	204015	40207	53610	297832	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2686	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	718318	141566	188755	1048639	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2687	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	184406	36343	48457	269206	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2688	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	202846	39977	53303	296126	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2689	BHILWARA	BIJOLIYA	35835	GOPALPURA	170537	33609	44813	248959	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2690	BHILWARA	BIJOLIYA	244610	GURHA	208180	41028	54704	303912	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2691	BHILWARA	BIJOLIYA	35836	JALENDRI	271884	53583	71444	396911	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2692	BHILWARA	BIJOLIYA	35843	KANSYA	283619	55896	74528	414043	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2693	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	213413	42059	56079	311551	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2694	BHILWARA	BIJOLIYA	35848	MAKREDI	263959	52021	69361	385341	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2695	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	242978	47886	63848	354712	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2696	BHILWARA	BIJOLIYA	35850	MANGTALA	175973	34681	46241	256895	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2697	BHILWARA	BIJOLIYA	35855	NAYANAGAR	212447	41869	55826	310142	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2698	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	117247	23107	30810	171164	BRKGB BANK	BARBOBRGBXX	42840100010682	RJBW00007758
2699	BHILWARA	BIJOLIYA	35859	SALAWATIYA	235765	46465	61953	344183	BRKGB BANK	BARBOBRGBXX	42840100010689	RJBW00007779
2700	BHILWARA	BIJOLIYA	35863	SHYAMPURA	248871	49048	65397	363316	BRKGB BANK	BARBOBRGBXX	42840100010676	RJBW00007747
2701	BHILWARA	BIJOLIYA	35866	SUKHPURA	181002	35672	47563	264237	BRKGB BANK	BARBOBRGBXX	42840100010688	RJBW00007781
2702	BHILWARA	BIJOLIYA	35869	THARODA	225097	44362	59149	328608	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2703	BHILWARA	BIJOLIYA	35870	TILASWAN	195480	38525	51367	285372	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2704	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	175363	34561	46081	256005	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754
2705	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	183745	36213	48283	268241	BRKGB BANK	BARBOBRGBXX	42840100010670	RJBW00007780
2706	BHILWARA	HURDA	35693	AGUNCHA	459185	90496	120662	670343	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2707	BHILWARA	HURDA	35626	ANTALI	359007	70753	94337	524097	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2708	BHILWARA	HURDA	35694	BARANTIYA	199290	39276	52368	290934	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2709	BHILWARA	HURDA	35695	BARLA	210161	41419	55225	306805	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2710	BHILWARA	HURDA	35696	BHOJRAS	332540	65537	87383	485460	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2711	BHILWARA	HURDA	35697	DANTRA	162917	32108	42810	237835	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2712	BHILWARA	HURDA	35699	GAGERA	217629	42890	57187	317706	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2713	BHILWARA	HURDA	35698	GARHWALON KA KHERA	219966	43351	57801	321118	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2714	BHILWARA	HURDA	35700	HURDA	653903	128871	171829	954603	ICICI BANK	ICIC0006674	667401702269	RJBW00007126
2715	BHILWARA	HURDA	295114	JAALKHERA	176887	34861	46481	258229	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2716	BHILWARA	HURDA	35701	JALAMPURA	153570	30266	40354	224190	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2717	BHILWARA	HURDA	245548	KANIYA	184152	36293	48390	268835	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2718	BHILWARA	HURDA	35702	KANWALIYAS	300840	59290	79053	439183	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2719	BHILWARA	HURDA	35703	KHEJRI	279301	55045	73393	407739	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2720	BHILWARA	HURDA	35704	KOTRI	192635	37965	50619	281219	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2721	BHILWARA	HURDA	35705	LAMBA	271071	53423	71230	395724	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2722	BHILWARA	HURDA	35706	PHALAMADA	189333	37314	49752	276399	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2723	BHILWARA	HURDA	35707	RUPAHELI	222455	43841	58455	324751	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2724	BHILWARA	HURDA	35708	SARERI	417986	82377	109836	610199	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2725	BHILWARA	HURDA	35709	SODAR	227230	44783	59710	331723	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2726	BHILWARA	HURDA	35710	TASWARIYA	238102	46925	62567	347594	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2727	BHILWARA	HURDA	35711	TONKARWAD	201830	39777	53036	294643	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2728	BHILWARA	HURDA	35712	UNKHLIYA	149607	29485	39313	218405	SBI BANK	SBIN0031099	11761511021	RJBW00007230

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2729	BHILWARA	JAHAZPUR	35713	AMALDA	266245	52472	69962	388679	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2730	BHILWARA	JAHAZPUR	35714	AMARGARH	208637	41118	54824	304579	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2731	BHILWARA	JAHAZPUR	35715	AMARWASI	293322	57808	77077	428207	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2732	BHILWARA	JAHAZPUR	35716	BAGUDAR	179986	35472	47296	262754	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2733	BHILWARA	JAHAZPUR	35717	BANKRA	225401	44422	59230	329053	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2734	BHILWARA	JAHAZPUR	35718	BARODA	287835	56727	75636	420198	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2735	BHILWARA	JAHAZPUR	35719	BAWRI	301551	59430	79240	440221	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2736	BHILWARA	JAHAZPUR	35720	BEI	191619	37764	50352	279735	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2737	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	228958	45123	60164	334245	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2738	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	295608	58258	77678	431544	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2739	BHILWARA	JAHAZPUR	35723	BIHARA	237594	46825	62433	346852	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2740	BHILWARA	JAHAZPUR	35724	BILETHA	235714	46455	61939	344108	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2741	BHILWARA	JAHAZPUR	35725	DHOR	264873	52201	69602	386676	BOB BANK	BARBOJAHJAP	07990100011931	RJBW00007383
2742	BHILWARA	JAHAZPUR	35726	DHUNWALA	178665	35211	46948	260824	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2743	BHILWARA	JAHAZPUR	35727	FALASIYA	284432	56056	74741	415229	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2744	BHILWARA	JAHAZPUR	35728	GADOLI	165914	32698	43598	242210	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2745	BHILWARA	JAHAZPUR	35729	GANDHER	211381	41659	55545	308585	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2746	BHILWARA	JAHAZPUR	35730	GANGITHALA	253139	49889	66518	369546	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2747	BHILWARA	JAHAZPUR	35731	GURHA	253037	49869	66491	369397	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2748	BHILWARA	JAHAZPUR	35732	ITUNDA	378514	74598	99464	552576	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2749	BHILWARA	JAHAZPUR	35733	JAMOLI	261825	51601	68801	382227	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2750	BHILWARA	JAHAZPUR	35734	KHAJURI	262486	51731	68974	383191	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2751	BHILWARA	JAHAZPUR	35735	KISHANGARH	184152	36293	48390	268835	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2752	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	315217	62123	82831	460171	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2753	BHILWARA	JAHAZPUR	35736	KURADIYA	233784	46074	61432	341290	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2754	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	309324	60962	81282	451568	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2755	BHILWARA	JAHAZPUR	35738	MANOHARPURA	259997	51240	68320	379557	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2756	BHILWARA	JAHAZPUR	35739	PANDER	353368	69642	92856	515866	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2757	BHILWARA	JAHAZPUR	35740	PIPLUND	297284	58589	78118	433991	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2758	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	355349	70032	93376	518757	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2759	BHILWARA	JAHAZPUR	35742	ROPAN	349507	68881	91841	510229	SBI BANK	SBIN0031100	61150889820	RJBW00007392

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2760	BHILWARA	JAHAZPUR	35743	SARSIYA	333454	65717	87623	486794	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2761	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	304853	60081	80107	445041	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2762	BHILWARA	JAHAZPUR	35745	TIKAR	287327	56626	75502	419455	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2763	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	250497	49368	65824	365689	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2764	BHILWARA	JAHAZPUR	35747	TITORI	172569	34010	45347	251926	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2765	BHILWARA	JAHAZPUR	35748	ULELA	231040	45533	60711	337284	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2766	BHILWARA	JAHAZPUR	35749	UNCHA	296725	58479	77972	433176	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2767	BHILWARA	KAREDA	35785	AMDALA	168200	33149	44199	245548	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2768	BHILWARA	KAREDA	35789	BEMALI	238356	46975	62634	347965	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2769	BHILWARA	KAREDA	35790	BHABHANA	224944	44332	59109	328385	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2770	BHILWARA	KAREDA	35794	CHANDRAS	228094	44953	59937	332984	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2771	BHILWARA	KAREDA	35796	CHAWANDIYA	179986	35472	47296	262754	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2772	BHILWARA	KAREDA	35797	CHILESHWAR	214683	42310	56413	313406	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2773	BHILWARA	KAREDA	35798	CHITAMBA	219102	43181	57574	319857	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2774	BHILWARA	KAREDA	35799	DAHIMATHA	202389	39887	53182	295458	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2775	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	230126	45353	60471	335950	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2776	BHILWARA	KAREDA	35805	GORKHIYA	306885	60481	80641	448007	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2777	BHILWARA	KAREDA	35804	GOVERDHANPURA	220626	43481	57975	322082	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2778	BHILWARA	KAREDA	35803	GYANGARH	192026	37844	50459	280329	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2779	BHILWARA	KAREDA	35806	KABRADIYA	237035	46715	62287	346037	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2780	BHILWARA	KAREDA	35807	KAREDA	526496	103762	138349	768607	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2781	BHILWARA	KAREDA	35809	KIDIMAL	189689	37384	49845	276918	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2782	BHILWARA	KAREDA	244608	LADUWAS	235612	46435	61913	343960	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2783	BHILWARA	KAREDA	35812	MOTA KA KHERA	166321	32778	43705	242804	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2784	BHILWARA	KAREDA	35813	NARELI	221998	43751	58335	324084	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2785	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	265940	52412	69882	388234	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2786	BHILWARA	KAREDA	35816	RAMPURIYA	216410	42650	56867	315927	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2787	BHILWARA	KAREDA	35818	SAHNUNDA	180748	35622	47496	263866	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2788	BHILWARA	KAREDA	35819	SHIVPUR	229212	45173	60231	334616	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2789	BHILWARA	KAREDA	35823	THANA	226925	44723	59630	331278	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2790	BHILWARA	KAREDA	35824	UMRI	195328	38495	51327	285150	SBI BANK	SBIN0031102	61150264592	RJBW00007377

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2791	BHILWARA	KOTRI	35750	AAMA	241607	47616	63488	352711	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2792	BHILWARA	KOTRI	35752	AASOP	194159	38265	51020	283444	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2793	BHILWARA	KOTRI	35751	AKOLA	251614	49588	66118	367320	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2794	BHILWARA	KOTRI	35753	BADLA	284635	56096	74795	415526	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2795	BHILWARA	KOTRI	35755	BAN KA KHEDA	309273	60952	81269	451494	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2796	BHILWARA	KOTRI	35754	BARLIYAS	298706	58869	78492	436067	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2797	BHILWARA	KOTRI	35756	BIRDHOL	285295	56226	74968	416489	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2798	BHILWARA	KOTRI	35757	BISHNIYA	257304	50710	67613	375627	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2799	BHILWARA	KOTRI	35758	BORDA	135332	26671	35562	197565	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2800	BHILWARA	KOTRI	35759	CHHAPDEL	209399	41268	55025	305692	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2801	BHILWARA	KOTRI	35760	DANTRA	162358	31998	42663	237019	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2802	BHILWARA	KOTRI	35762	GAHULI	298249	58779	78372	435400	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2803	BHILWARA	KOTRI	35761	GEGA KA KHEDA	283873	55946	74594	414413	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2804	BHILWARA	KOTRI	35763	GENDLIYA	239575	47215	62954	349744	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2805	BHILWARA	KOTRI	35764	JAWAL	209907	41369	55158	306434	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2806	BHILWARA	KOTRI	35765	JEEVA KHEDA	266347	52492	69989	388828	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2807	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	354485	69862	93149	517496	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2808	BHILWARA	KOTRI	35767	KANTI	192026	37844	50459	280329	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2809	BHILWARA	KOTRI	35768	KISHANGARH	212447	41869	55826	310142	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2810	BHILWARA	KOTRI	35769	KOTHAJ	237136	46735	62313	346184	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2811	BHILWARA	KOTRI	35770	KOTRI	578718	114054	152072	844844	SBI BANK	SBIN0031101	61049672224	RJBW00007135
2812	BHILWARA	KOTRI	35771	LASADIYA	212701	41919	55892	310512	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2813	BHILWARA	KOTRI	35772	MANSHA	296928	58519	78025	433472	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2814	BHILWARA	KOTRI	35773	NANDRAI	499317	98406	131207	728930	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2815	BHILWARA	KOTRI	35774	PAROLI	410467	80895	107860	599222	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2816	BHILWARA	KOTRI	35775	RASED	176785	34841	46455	258081	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2817	BHILWARA	KOTRI	35776	REDWAS	302313	59580	79440	441333	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2818	BHILWARA	KOTRI	35777	REETH	290426	57237	76316	423979	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2819	BHILWARA	KOTRI	35778	SANKHARA	213667	42109	56146	311922	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2820	BHILWARA	KOTRI	35779	SATOLA KA KHERA	206605	40718	54290	301613	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2821	BHILWARA	KOTRI	35781	SAWAIPUR	254358	50129	66839	371326	SBI BANK	SBIN0032395	51035850925	RJBW00007506

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2822	BHILWARA	KOTRI	35780	SUTHEPA	277015	54594	72792	404401	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2823	BHILWARA	KOTRI	35782	UDLIYAS	217731	42910	57214	317855	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2824	BHILWARA	MANDAL	35783	ALMAS	226570	44652	59537	330759	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2825	BHILWARA	MANDAL	35784	AMARGARH	233784	46074	61432	341290	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2826	BHILWARA	MANDAL	35786	BAGORE	505871	99697	132929	738497	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2827	BHILWARA	MANDAL	35787	BAWADI	216867	42740	56987	316594	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2828	BHILWARA	MANDAL	35788	BAWALAS	222099	43771	58362	324232	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2829	BHILWARA	MANDAL	35791	BHADU	217172	42800	57067	317039	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2830	BHILWARA	MANDAL	35792	BHAGWANPURA	293677	57878	77171	428726	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2831	BHILWARA	MANDAL	294289	BHAWLAS	164441	32408	43211	240060	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2832	BHILWARA	MANDAL	35793	BHEEMDIYAS	169673	33439	44586	247698	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2833	BHILWARA	MANDAL	35795	CHANKHED	168353	33179	44239	245771	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2834	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	204777	40357	53810	298944	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2835	BHILWARA	MANDAL	35802	GHODAS	190400	37524	50032	277956	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2836	BHILWARA	MANDAL	244607	JORAWARPURA	232768	45874	61165	339807	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2837	BHILWARA	MANDAL	35808	KERIYA	276050	54404	72539	402993	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2838	BHILWARA	MANDAL	294548	LEERDIYA	216918	42750	57000	316668	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2839	BHILWARA	MANDAL	35810	LESWA	164847	32488	43318	240653	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2840	BHILWARA	MANDAL	244606	LUHARIYA	263603	51951	69268	384822	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2841	BHILWARA	MANDAL	35811	MANDAL	816058	160829	214439	1191326	SBI BANK	SBIN0031102	40186290153	RJBW00007137
2842	BHILWARA	MANDAL	244605	MEJA	269344	53082	70776	393202	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2843	BHILWARA	MANDAL	295210	NEEM KA KHERA	247144	48707	64943	360794	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2844	BHILWARA	MANDAL	35815	PITHAS	183593	36182	48243	268018	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2845	BHILWARA	MANDAL	35817	SANTOKPURA	245620	48407	64542	358569	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2846	BHILWARA	MANDAL	35820	SIDIYAS	215648	42500	56667	314815	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2847	BHILWARA	MANDAL	35821	SURAS	189841	37414	49885	277140	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2848	BHILWARA	MANDAL	35822	TAHUKA	204523	40307	53743	298573	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2849	BHILWARA	MANDALGARH	236072	BALDARKHAN	134875	26581	35442	196898	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2850	BHILWARA	MANDALGARH	35826	BARUNDNI	410569	80915	107887	599371	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2851	BHILWARA	MANDALGARH	35830	BEEKRAN	178563	35191	46922	260676	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2852	BHILWARA	MANDALGARH	35828	BIGOD	740467	145931	194575	1080973	SBI BANK	SBIN0031103	61139451656	RJBW00007267

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2853	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	170029	33509	44679	248217	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2854	BHILWARA	MANDALGARH	35833	DHAMNIYA	243232	47936	63915	355083	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2855	BHILWARA	MANDALGARH	35834	DOLPURA	193042	38045	50726	281813	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2856	BHILWARA	MANDALGARH	236071	GENOLI	200509	39516	52689	292714	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2857	BHILWARA	MANDALGARH	236070	HODA	128068	25240	33653	186961	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2858	BHILWARA	MANDALGARH	35837	JALIYA	231599	45644	60858	338101	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2859	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	191924	37824	50433	280181	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2860	BHILWARA	MANDALGARH	35839	JHANJHOLA	176938	34871	46495	258304	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2861	BHILWARA	MANDALGARH	35840	JOJWA	183694	36203	48270	268167	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2862	BHILWARA	MANDALGARH	35841	KACHOLA	373383	73586	98115	545084	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2863	BHILWARA	MANDALGARH	35842	KALYANPURA	194108	38255	51007	283370	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2864	BHILWARA	MANDALGARH	35844	KHACHROL	186082	36673	48897	271652	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2865	BHILWARA	MANDALGARH	35845	KHATWADA	277421	54674	72899	404994	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2866	BHILWARA	MANDALGARH	35846	LADPURA	289461	57047	76063	422571	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2867	BHILWARA	MANDALGARH	35847	MAHUWA	300383	59200	78933	438516	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2868	BHILWARA	MANDALGARH	35851	MANPURA	273662	53933	71911	399506	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2869	BHILWARA	MANDALGARH	35852	MOHANPURA	258168	50880	67840	376888	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2870	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	197766	38976	51968	288710	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2871	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	258930	51030	68040	378000	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2872	BHILWARA	MANDALGARH	35856	RAJGARH	205031	40407	53877	299315	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2873	BHILWARA	MANDALGARH	35857	RALAYATA	227129	44763	59683	331575	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2874	BHILWARA	MANDALGARH	35860	SARANA	181510	35772	47696	264978	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2875	BHILWARA	MANDALGARH	35861	SARTHALA	189384	37324	49765	276473	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2876	BHILWARA	MANDALGARH	35862	SHYAMGARH	199696	39356	52475	291527	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2877	BHILWARA	MANDALGARH	35864	SINGOLI	216105	42590	56787	315482	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2878	BHILWARA	MANDALGARH	35865	SRINAGAR	191568	37754	50339	279661	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2879	BHILWARA	MANDALGARH	35867	SURAS	245366	48357	64476	358199	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2880	BHILWARA	MANDALGARH	35868	THALKALAN	207875	40968	54624	303467	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2881	BHILWARA	RAIPUR	35873	ASHAHOLI	278285	54844	73126	406255	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2882	BHILWARA	RAIPUR	35875	BAGOLIYA	273154	53833	71778	398765	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2883	BHILWARA	RAIPUR	35874	BANGAR	165660	32648	43531	241839	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2884	BHILWARA	RAIPUR	35881	JHADOL	248922	49058	65410	363390	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2885	BHILWARA	RAIPUR	35876	BHEETA	283619	55896	74528	414043	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2886	BHILWARA	RAIPUR	35877	BORANA	281130	55405	73873	410408	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2887	BHILWARA	RAIPUR	35878	BORIYA PURA	126544	24939	33252	184735	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2888	BHILWARA	RAIPUR	35879	DEVRIYA	147423	29054	38739	215216	BRKGB BANK	BARBOBRGBXX	401101000000998	RJBW00007559
2889	BHILWARA	RAIPUR	35880	GALWA	178868	35251	47002	261121	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2890	BHILWARA	RAIPUR	35882	KHAKHAR MALA	232310	45784	61045	339139	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2891	BHILWARA	RAIPUR	35883	KHEMANA	269953	53202	70937	394092	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2892	BHILWARA	RAIPUR	35884	KOT	155602	30666	40888	227156	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2893	BHILWARA	RAIPUR	35885	MOKHUNDA	232514	45824	61098	339436	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2894	BHILWARA	RAIPUR	35886	NAHRI	239575	47215	62954	349744	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2895	BHILWARA	RAIPUR	35887	NANDSHA	236578	46625	62166	345369	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2896	BHILWARA	RAIPUR	35888	NARAYAN KHERA	154890	30526	40701	226117	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2897	BHILWARA	RAIPUR	35889	NATHDIYAS	218137	42990	57321	318448	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2898	BHILWARA	RAIPUR	35890	PALRA	165762	32668	43558	241988	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2899	BHILWARA	RAIPUR	35891	PITHA KA KHERA	221185	43591	58122	322898	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2900	BHILWARA	RAIPUR	35893	SAGREV	182932	36052	48070	267054	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2901	BHILWARA	RAIPUR	35894	THALA	275745	54344	72458	402547	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2902	BHILWARA	SAHARA	35895	AAMLII	159513	31437	41916	232866	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2903	BHILWARA	SAHARA	35896	ARNIYA	231193	45564	60751	337508	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2904	BHILWARA	SAHARA	35897	BHARAK	240388	47376	63168	350932	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2905	BHILWARA	SAHARA	35898	BHUNAS	271376	53483	71310	396169	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2906	BHILWARA	SAHARA	35899	CHAWANDIYA	198071	39036	52048	289155	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2907	BHILWARA	SAHARA	35900	CHIDKHERA	189282	37304	49738	276324	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2908	BHILWARA	SAHARA	35901	DELANA	229770	45283	60378	335431	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2909	BHILWARA	SAHARA	35902	DHOSAR	195937	38615	51487	286039	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2910	BHILWARA	SAHARA	35903	GANESHPURA	228348	45003	60004	333355	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2911	BHILWARA	SAHARA	35904	GOVALIYA	161444	31817	42423	235684	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2912	BHILWARA	SAHARA	35905	KANGANI	169623	33429	44572	247624	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2913	BHILWARA	SAHARA	35906	KHANKHALA	195836	38595	51460	285891	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2914	BHILWARA	SAHARA	35907	KOSHITHAL	379632	74818	99757	554207	SBI BANK	SBIN0031098	61133408276	RJBW00007340



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2915	BHILWARA	SAHARA	35908	LAKHOLA	182374	35942	47923	266239	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2916	BHILWARA	SAHARA	35909	MAHENDRAGARH	194667	38365	51153	284185	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2917	BHILWARA	SAHARA	35910	MAJHAWAS	188470	37144	49525	275139	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2918	BHILWARA	SAHARA	35911	NANDSA	186742	36803	49071	272616	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2919	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	182475	35962	47950	266387	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2920	BHILWARA	SAHARA	35913	POTLAN	365966	72125	96166	534257	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2921	BHILWARA	SAHARA	35914	SAHARA	281028	55385	73847	410260	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2922	BHILWARA	SAHARA	35915	SALERA	206148	40628	54170	300946	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2923	BHILWARA	SAHARA	35916	SARGAON	185472	36553	48737	270762	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2924	BHILWARA	SAHARA	35917	SATLIYAS	211431	41669	55559	308659	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2925	BHILWARA	SAHARA	35918	SHIVRATI	156719	30886	41182	228787	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2926	BHILWARA	SAHARA	35919	SONIYANA	215597	42490	56653	314740	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2927	BHILWARA	SAHARA	35920	SURAWAS	153214	30195	40261	223670	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2928	BHILWARA	SAHARA	35921	ULLAI	156567	30856	41142	228565	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2929	BHILWARA	SAHARA	35922	UMMEDPURA	191264	37694	50259	279217	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2930	BHILWARA	SHAHPURA	35923	AAMLII KALAN	174042	34300	45734	254076	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2931	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	264416	52111	69482	386009	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2932	BHILWARA	SHAHPURA	35925	ARNIYA RASA	257152	50680	67573	375405	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2933	BHILWARA	SHAHPURA	35926	ARWAD	293931	57928	77237	429096	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2934	BHILWARA	SHAHPURA	35927	BACHHKHERA	154535	30456	40608	225599	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2935	BHILWARA	SHAHPURA	35928	BALAPURA	210365	41459	55278	307102	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2936	BHILWARA	SHAHPURA	35929	BANSEDA	223471	44042	58722	326235	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2937	BHILWARA	SHAHPURA	35930	BHOJPUR	151538	29865	39820	221223	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2938	BHILWARA	SHAHPURA	35931	BILIYA	259539	51150	68200	378889	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2939	BHILWARA	SHAHPURA	35932	BORDA	205488	40498	53997	299983	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2940	BHILWARA	SHAHPURA	35934	DABLA CHANDA	241658	47626	63501	352785	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2941	BHILWARA	SHAHPURA	35933	DABLA KACHRA	197156	38856	51808	287820	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2942	BHILWARA	SHAHPURA	35939	DAULATPURA	180494	35572	47429	263495	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2943	BHILWARA	SHAHPURA	35935	DEVRIYA	204167	40237	53650	298054	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2944	BHILWARA	SHAHPURA	35936	DHANOP	292102	57568	76757	426427	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2945	BHILWARA	SHAHPURA	35937	DHIKOLA	294287	57998	77331	429616	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2946	BHILWARA	SHAHPURA	35938	DOHARIYA	237746	46855	62473	347074	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2947	BHILWARA	SHAHPURA	35943	EITDIYA	223725	44092	58789	326606	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2948	BHILWARA	SHAHPURA	35942	EITMARIYA	262943	51821	69095	383859	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2949	BHILWARA	SHAHPURA	35940	GIRDIYA	195531	38535	51380	285446	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2950	BHILWARA	SHAHPURA	35941	HUKAMPURA	261165	51470	68627	381262	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2951	BHILWARA	SHAHPURA	35944	KADI SAHANA	211127	41609	55479	308215	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2952	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	237898	46885	62513	347296	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2953	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	211482	41679	55572	308733	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2954	BHILWARA	SHAHPURA	35945	KHAMOR	313997	61883	82510	458390	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2955	BHILWARA	SHAHPURA	35948	KOTHIYA	271731	53553	71404	396688	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2956	BHILWARA	SHAHPURA	35949	LASADIYA	262029	51641	68854	382524	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2957	BHILWARA	SHAHPURA	35950	LULAS	219102	43181	57574	319857	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2958	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	188165	37084	49445	274694	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2959	BHILWARA	SHAHPURA	35952	MINDOLIYA	181510	35772	47696	264978	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2960	BHILWARA	SHAHPURA	294297	NAI RAJYAS	212854	41949	55932	310735	BRKGB BANK	BARBOBRGBXX	40130100013448	RJBW00007830
2961	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	381816	75248	100331	557395	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2962	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	178309	35141	46855	260305	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2963	BHILWARA	SHAHPURA	35955	PRATAPPURA	177192	34921	46561	258674	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2964	BHILWARA	SHAHPURA	35956	REHAD	181459	35762	47683	264904	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2965	BHILWARA	SHAHPURA	35957	SANGARI	239168	47135	62847	349150	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2966	BHILWARA	SHAHPURA	35958	SANGRIYA	269750	53162	70883	393795	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2967	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	175668	34621	46161	256450	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2968	BHILWARA	SHAHPURA	35960	TEHNAL	277726	54734	72979	405439	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2969	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	253697	49999	66665	370361	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2970	BHILWARA	SUWANA	35962	ARJIYA	333302	65687	87583	486572	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2971	BHILWARA	SUWANA	35963	ATUN	270919	53393	71190	395502	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2972	BHILWARA	SUWANA	35964	BARDOD	257203	50690	67586	375479	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2973	BHILWARA	SUWANA	35965	BHOLI	225909	44522	59363	329794	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2974	BHILWARA	SUWANA	35966	BHOPALGARH	294947	58128	77504	430579	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2975	BHILWARA	SUWANA	294295	BILIYA KALAN	252529	49768	66358	368655	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2976	BHILWARA	SUWANA	35967	DANTHAL	212651	41909	55879	310439	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2977	BHILWARA	SUWANA	35968	DARIBA	311102	61312	81749	454163	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2978	BHILWARA	SUWANA	35969	DEOLI	225655	44472	59296	329423	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2979	BHILWARA	SUWANA	35970	DUDIYA	231904	45704	60938	338546	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2980	BHILWARA	SUWANA	294293	GATHEELA KHERA	215140	42400	56533	314073	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2981	BHILWARA	SUWANA	35971	GUNDALI	191924	37824	50433	280181	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2982	BHILWARA	SUWANA	35972	GURLAN	285092	56186	74915	416193	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2983	BHILWARA	SUWANA	294294	GUWARDI	233834	46084	61446	341364	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2984	BHILWARA	SUWANA	35973	HALED	252631	49788	66385	368804	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2985	BHILWARA	SUWANA	35975	KANDA	197664	38956	51941	288561	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2986	BHILWARA	SUWANA	35976	KAROI	324310	63915	85220	473445	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2987	BHILWARA	SUWANA	35977	KHERABAD	174398	34370	45827	254595	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2988	BHILWARA	SUWANA	35978	KOCHRIYA	222811	43912	58549	325272	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2989	BHILWARA	SUWANA	35979	KODUKOTA	231701	45664	60885	338250	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
2990	BHILWARA	SUWANA	35980	MAHUWA KALAN	204726	40347	53797	298870	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2991	BHILWARA	SUWANA	35981	MALOLA	264264	52081	69442	385787	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2992	BHILWARA	SUWANA	35982	MANGROP	392281	77311	103081	572673	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2993	BHILWARA	SUWANA	35983	OJYADA	293017	57748	76997	427762	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2994	BHILWARA	SUWANA	35984	PALRI	209806	41349	55131	306286	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
2995	BHILWARA	SUWANA	35985	PANSAL	225605	44462	59283	329350	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2996	BHILWARA	SUWANA	294291	PATLIYAS	204319	40267	53690	298276	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2997	BHILWARA	SUWANA	35986	PEEPLI	224843	44312	59083	328238	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2998	BHILWARA	SUWANA	35987	RAMPURIYA	179325	35342	47122	261789	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2999	BHILWARA	SUWANA	35988	RICHADA	256187	50489	67319	373995	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3000	BHILWARA	SUWANA	35989	RUPAHELI	235155	46344	61793	343292	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3001	BHILWARA	SUWANA	35990	SANGWA	291137	57377	76503	425017	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3002	BHILWARA	SUWANA	35991	SETHURIYA	247703	48817	65090	361610	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3003	BHILWARA	SUWANA	35992	SIND DIYAS	238305	46965	62620	347890	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3004	BHILWARA	SUWANA	35993	SUWANA	372926	73496	97995	544417	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3005	BHILWARA	SUWANA	35994	SWAROOPGANJ	274221	54043	72058	400322	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3006	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	183827	36229	48305	268361	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3007	BIKANER	BAJU KHALSA	36059	BAJU	404777	79774	106365	590916	SBI BANK	SBIN0031168	51085580243	RJBI00006463

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3008	BIKANER	BAJBU KHALSA	294051	BAJBU TEJPURA	225116	44366	59155	328637	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3009	BIKANER	BAJBU KHALSA	36060	BANGADSR	510714	100652	134202	745568	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3010	BIKANER	BAJBU KHALSA	36061	BARSALPUR	209642	41316	55088	306046	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3011	BIKANER	BAJBU KHALSA	36062	BHALURI	446958	88087	117449	652494	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3012	BIKANER	BAJBU KHALSA	262174	BHOORASAR	166196	32754	43672	242622	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3013	BIKANER	BAJBU KHALSA	294052	BIJERI	259188	51081	68108	378377	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3014	BIKANER	BAJBU KHALSA	36066	BIKAMPUR	221991	43750	58333	324074	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3015	BIKANER	BAJBU KHALSA	36070	CHARANWALA	476418	93893	125190	695501	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3016	BIKANER	BAJBU KHALSA	294053	CHEELA KASHMEER	301369	59394	79192	439955	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3017	BIKANER	BAJBU KHALSA	262191	GAJJEWALA	192531	37944	50592	281067	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3018	BIKANER	BAJBU KHALSA	36076	GODU	387592	76387	101849	565828	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3019	BIKANER	BAJBU KHALSA	36077	GOGDIYAWALA	212469	41873	55831	310173	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3020	BIKANER	BAJBU KHALSA	36078	GOKUL	372267	73366	97822	543455	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3021	BIKANER	BAJBU KHALSA	295012	GRANDHI	183455	36155	48207	267817	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3022	BIKANER	BAJBU KHALSA	295014	JAGANAWALA	176685	34821	46428	257934	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3023	BIKANER	BAJBU KHALSA	262177	JAGASAR	246095	48500	64667	359262	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3024	BIKANER	BAJBU KHALSA	294054	KOLASAR WEST	187547	36962	49282	273791	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3025	BIKANER	BAJBU KHALSA	36088	MANKASAR	188142	37079	49439	274660	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3026	BIKANER	BAJBU KHALSA	36089	MITHARIYA	261494	51535	68714	381743	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3027	BIKANER	BAJBU KHALSA	294952	MODAYAT	183753	36214	48285	268252	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3028	BIKANER	BAJBU KHALSA	36090	NAGRASAR	194168	38267	51022	283457	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3029	BIKANER	BAJBU KHALSA	262196	PHULASAR BARA	197367	38897	51863	288127	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3030	BIKANER	BAJBU KHALSA	295011	PHULASAR CHOTA	178545	35188	46917	260650	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3031	BIKANER	BAJBU KHALSA	36092	RANJEETPURA	413555	81504	108671	603730	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3032	BIKANER	BAJBU KHALSA	262175	RAOWALA	370630	73044	97392	541066	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3033	BIKANER	BAJBU KHALSA	262195	SEWARA	273397	53881	71842	399120	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3034	BIKANER	BIKANER	36005	AMBASAR	228538	45040	60054	333632	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3035	BIKANER	BIKANER	294014	BACHHASAR	188886	37226	49634	275746	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3036	BIKANER	BIKANER	262124	BADRASAR	314835	62048	82730	459613	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3037	BIKANER	BIKANER	36008	BAMBLOO	477311	94069	125425	696805	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3038	BIKANER	BIKANER	36009	BARSINGSAR	595523	117366	156488	869377	PNB BANK	PUNB0513210	51322041001575	RJBI00005195

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3039	BIKANER	BIKANER	294012	BELASAR	226976	44732	59643	331351	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3040	BIKANER	BIKANER	262121	DANDOOSAR	297501	58632	78175	434308	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3041	BIKANER	BIKANER	294017	DAUDSAR	206294	40656	54209	301159	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3042	BIKANER	BIKANER	36015	GADHWALA	431187	84978	113305	629470	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3043	BIKANER	BIKANER	295016	GEEGASAR	168725	33252	44337	246314	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3044	BIKANER	BIKANER	36018	GUSAINSAR	398007	78439	104586	581032	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3045	BIKANER	BIKANER	262130	HEMERA	241706	47635	63514	352855	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3046	BIKANER	BIKANER	262125	HUSANGSAR	343625	67722	90296	501643	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3047	BIKANER	BIKANER	36019	JAIMALSAR	310892	61271	81694	453857	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3048	BIKANER	BIKANER	262127	JALALSAR	328746	64789	86386	479921	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3049	BIKANER	BIKANER	36020	JALWALI	182488	35965	47953	266406	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3050	BIKANER	BIKANER	36021	JAMSAR	213436	42064	56085	311585	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3051	BIKANER	BIKANER	36022	KALASAR	477385	94083	125444	696912	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3052	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	190002	37446	49927	277375	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3053	BIKANER	BIKANER	36023	KANASAR	330978	65229	86972	483179	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3054	BIKANER	BIKANER	36025	KATRIASAR	264396	52107	69476	385979	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3055	BIKANER	BIKANER	36026	KAWNI	253162	49893	66524	369579	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3056	BIKANER	BIKANER	36027	KESERDESAR JATAN	549622	108320	144426	802368	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3057	BIKANER	BIKANER	36028	KHARA	372267	73366	97822	543455	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3058	BIKANER	BIKANER	294010	KHARDA	227273	44791	59721	331785	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3059	BIKANER	BIKANER	36030	KILCHU DEVERAN	168725	33252	44337	246314	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3060	BIKANER	BIKANER	36031	KOLASAR	204583	40319	53759	298661	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3061	BIKANER	BIKANER	294020	LAKHUSAR	201831	39777	53036	294644	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3062	BIKANER	BIKANER	36033	LALAMDESAR	280465	55274	73699	409438	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3063	BIKANER	BIKANER	36036	MALASAR	347270	68440	91254	506964	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3064	BIKANER	BIKANER	294991	MEGHASAR	163815	32285	43046	239146	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3065	BIKANER	BIKANER	294015	MOLANIYA	234043	46125	61500	341668	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3066	BIKANER	BIKANER	36037	MOONDSAR	592770	116823	155764	865357	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3067	BIKANER	BIKANER	36039	NAL BADI	848239	167171	222895	1238305	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3068	BIKANER	BIKANER	36040	NAPASAR	1703098	335647	447529	2486274	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3069	BIKANER	BIKANER	36041	NORANGDESAR	391981	77252	103002	572235	PNB BANK	PUNB0513210	51322041001919	RJBI00005758

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3070	BIKANER	BIKANER	36044	PALANA	694169	136807	182409	1013385	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3071	BIKANER	BIKANER	262131	PEMASAR	310817	61256	81675	453748	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3072	BIKANER	BIKANER	294011	RAISAR	243565	48002	64003	355570	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3073	BIKANER	BIKANER	262129	RAJERA	287681	56696	75595	419972	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3074	BIKANER	BIKANER	36046	RAMSAR	544637	107337	143116	795090	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3075	BIKANER	BIKANER	36047	RIDMALSAR PUROHITA	546646	107733	143644	798023	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3076	BIKANER	BIKANER	36048	RUNIA BADA BAS	263429	51917	69222	384568	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3077	BIKANER	BIKANER	36050	SHERERA	394511	77750	103667	575928	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3078	BIKANER	BIKANER	36052	SINTHAL	454844	89641	119521	664006	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3079	BIKANER	BIKANER	262122	SOBHASAR	233745	46067	61422	341234	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3080	BIKANER	BIKANER	294018	SURATSINGHPURA	185538	36566	48755	270859	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3081	BIKANER	BIKANER	294006	SURDHANA CHOUHANA	204732	40349	53798	298879	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3082	BIKANER	BIKANER	262128	SWAROOPDESAR	301444	59409	79212	440065	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3083	BIKANER	BIKANER	36054	TEJRASAR	312529	61593	82124	456246	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3084	BIKANER	BIKANER	36057	UDAIRAMSAR	607203	119668	159557	886428	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3085	BIKANER	BIKANER	36056	UDASAR	564500	111252	148336	824088	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3086	BIKANER	KHAJUWALA	294057	10 G M	199152	39249	52332	290733	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3087	BIKANER	KHAJUWALA	35995	14 BD	234861	46287	61715	342863	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3088	BIKANER	KHAJUWALA	35996	17 KYD	256584	50568	67424	374576	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3089	BIKANER	KHAJUWALA	262190	17KHM	265437	52312	69750	387499	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3090	BIKANER	KHAJUWALA	35997	2 KLD	264842	52195	69594	386631	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3091	BIKANER	KHAJUWALA	35998	2 KWM	267818	52782	70375	390975	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3092	BIKANER	KHAJUWALA	262132	20BD	276745	54541	72721	404007	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3093	BIKANER	KHAJUWALA	35999	22 KYD	245872	48456	64609	358937	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3094	BIKANER	KHAJUWALA	262133	25KYD	244012	48090	64120	356222	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3095	BIKANER	KHAJUWALA	36000	3 PWM	272207	53647	71529	397383	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3096	BIKANER	KHAJUWALA	36001	34 KYD	236572	46624	62165	345361	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3097	BIKANER	KHAJUWALA	294174	4 AWM	178992	35276	47034	261302	BOB BANK	BARBOKHAJUW	60530100003077	RJBI00006439
3098	BIKANER	KHAJUWALA	262138	40KYD	251823	49629	66173	367625	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3099	BIKANER	KHAJUWALA	262123	5KYD	271017	53412	71216	395645	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3100	BIKANER	KHAJUWALA	262118	7PHM	257775	50802	67736	376313	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3101	BIKANER	KHAJUWALA	36002	8 KYD	237540	46814	62419	346773	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3102	BIKANER	KHAJUWALA	262179	AAVA	158087	31156	41541	230784	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3103	BIKANER	KHAJUWALA	36006	ANANDGARH	239176	47137	62849	349162	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3104	BIKANER	KHAJUWALA	36007	BALLAR	260378	51315	68421	380114	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3105	BIKANER	KHAJUWALA	36014	DANTOR	275852	54365	72487	402704	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3106	BIKANER	KHAJUWALA	36017	GULUWALI	245946	48471	64628	359045	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3107	BIKANER	KHAJUWALA	36029	KHARWALI	262461	51726	68968	383155	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3108	BIKANER	KHAJUWALA	36032	KUNDAL	314835	62048	82730	459613	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3109	BIKANER	KHAJUWALA	36034	LUNKHAN	271538	53515	71353	396406	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3110	BIKANER	KHAJUWALA	262134	MADHODIGGI	259411	51125	68166	378702	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3111	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	261048	51447	68597	381092	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3112	BIKANER	KHAJUWALA	36122	RANER 11 SLD	189258	37299	49732	276289	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3113	BIKANER	KHAJUWALA	36125	SANSARDESAR	297873	58705	78273	434851	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3114	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	193201	38076	50768	282045	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3115	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	260378	51315	68421	380114	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3116	BIKANER	KOLAYAT	36058	AKASAR	336632	66344	88458	491434	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3117	BIKANER	HADAN	36063	BHANEKA GAON	196177	38663	51550	286390	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3118	BIKANER	HADAN	36064	BHELU	319522	62971	83962	466455	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3119	BIKANER	KOLAYAT	36065	BHOLASAR	225041	44351	59135	328527	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3120	BIKANER	KOLAYAT	36067	BITHNOK	466003	91840	122453	680296	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3121	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	187175	36888	49185	273248	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3122	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	164038	32329	43105	239472	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3123	BIKANER	KOLAYAT	36068	CHANDASAR	187770	37006	49341	274117	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3124	BIKANER	KOLAYAT	36069	CHANI	306875	60479	80639	447993	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3125	BIKANER	HADAN	36071	DASORI	266330	52488	69985	388803	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3126	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	167089	32930	43906	243925	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3127	BIKANER	KOLAYAT	36072	DIYATRA	427021	84157	112210	623388	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3128	BIKANER	KOLAYAT	36073	GADIYALA	302783	59673	79563	442019	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3129	BIKANER	KOLAYAT	36074	GAJNER	482742	95139	126852	704733	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3130	BIKANER	KOLAYAT	294041	GANGAPURA	217230	42812	57082	317124	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3131	BIKANER	KOLAYAT	36075	GIRIRAJGAR	221322	43618	58158	323098	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3132	BIKANER	KOLAYAT	294951	GOVINDSAR	168204	33150	44200	245554	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3133	BIKANER	KOLAYAT	36079	GUDA	317067	62488	83317	462872	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3134	BIKANER	HADAN	36080	HADAN	282548	55685	74246	412479	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3135	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	282176	55611	74148	411935	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3136	BIKANER	KOLAYAT	36082	JHAJHU	634208	124990	166653	925851	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3137	BIKANER	HADAN	262186	KHAKHOOSAR	211874	41756	55675	309305	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3138	BIKANER	KOLAYAT	36083	KHARI CHARNAN	408869	80580	107440	596889	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3139	BIKANER	HADAN	294946	KHARIYA MALINATH	172073	33912	45216	251201	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3140	BIKANER	HADAN	262192	KHARIYA PATAWATAN	190374	37519	50025	277918	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3141	BIKANER	HADAN	36084	KHINDASAR	465929	91825	122434	680188	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3142	BIKANER	KOLAYAT	36085	KOLAYAT	720430	141982	189310	1051722	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3143	BIKANER	KOLAYAT	36086	KOTRI	235605	46433	61911	343949	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3144	BIKANER	HADAN	294938	LAMBANA BHATIYAN	161435	31816	42421	235672	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3145	BIKANER	KOLAYAT	294040	MADH	204062	40217	53622	297901	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3146	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	191490	37739	50318	279547	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3147	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	186952	36844	49126	272922	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3148	BIKANER	HADAN	262187	NANDRA	267223	52664	70219	390106	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3149	BIKANER	HADAN	294049	NENIYA	214924	42357	56476	313757	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3150	BIKANER	HADAN	36091	NOKHRA	272207	53647	71529	397383	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3151	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	174156	34323	45764	254243	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3152	BIKANER	KOLAYAT	294044	RANASAR	209270	41243	54991	305504	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3153	BIKANER	KOLAYAT	294043	RANDHEERSAR	238060	46917	62556	347533	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3154	BIKANER	KOLAYAT	294050	RAONERI	179364	35349	47132	261845	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3155	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	171180	33736	44982	249898	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3156	BIKANER	HADAN	36093	SIYANA	320266	63118	84157	467541	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3157	BIKANER	KOLAYAT	36094	SURJARA	264768	52180	69574	386522	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3158	BIKANER	HADAN	294941	TOKALA	174528	34396	45861	254785	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3159	BIKANER	LUNKARANSAR	36095	AJEETMANA	320266	63118	84157	467541	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3160	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	328002	64643	86190	478835	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3161	BIKANER	LUNKARANSAR	36096	BADERAN	206220	40642	54189	301051	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3162	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	192903	38017	50690	281610	PNB BANK	PUNB0214810	21482612000400	RJBI00006453



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3163	BIKANER	LUNKARANSAR	36097	BALADESAR	214031	42181	56242	312454	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3164	BIKANER	LUNKARANSAR	262217	BAMANWALI	331201	65273	87031	483505	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3165	BIKANER	LUNKARANSAR	262304	BHADERA	270198	53251	71001	394450	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3166	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	200268	39469	52625	292362	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3167	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	265958	52415	69887	388260	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3168	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	382384	75360	100481	558225	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3169	BIKANER	LUNKARANSAR	36101	DHIRERA	286937	56550	75400	418887	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3170	BIKANER	LUNKARANSAR	294072	DUDIWALI	203318	40070	53427	296815	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3171	BIKANER	LUNKARANSAR	36102	GARABDESAR	273993	53998	71998	399989	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3172	BIKANER	LUNKARANSAR	262300	GOPALYAN	202500	39909	53212	295621	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3173	BIKANER	LUNKARANSAR	36103	HANSERA	310222	61139	81518	452879	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3174	BIKANER	LUNKARANSAR	36104	JAITPUR	462581	91166	121554	675301	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3175	BIKANER	LUNKARANSAR	294062	KAGASAR	203170	40041	53388	296599	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3176	BIKANER	LUNKARANSAR	36105	KALOO	768786	151512	202017	1122315	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3177	BIKANER	LUNKARANSAR	36106	KANKADWALA	328970	64833	86445	480248	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3178	BIKANER	LUNKARANSAR	36107	KAPURISAR	413035	81401	108535	602971	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3179	BIKANER	LUNKARANSAR	36110	KHINYERA	311710	61432	81909	455051	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3180	BIKANER	LUNKARANSAR	294064	KHODALA	199152	39249	52332	290733	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3181	BIKANER	LUNKARANSAR	36111	KHOKHRANA	358950	70742	94323	524015	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3182	BIKANER	LUNKARANSAR	36112	KUJTI	330085	65053	86738	481876	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3183	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2250488	443527	591369	3285384	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3184	BIKANER	LUNKARANSAR	36115	MAHAJAN	550440	108481	144641	803562	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3185	BIKANER	LUNKARANSAR	36116	MAKDASAR	346006	68191	90921	505118	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3186	BIKANER	LUNKARANSAR	294063	MANAFARSAR	188588	37167	49556	275311	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3187	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	260899	51418	68557	380874	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3188	BIKANER	LUNKARANSAR	294071	NAKODESAR	191118	37666	50221	279005	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3189	BIKANER	LUNKARANSAR	36117	NATHWANA	210609	41507	55342	307458	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3190	BIKANER	LUNKARANSAR	36118	PEEPERA	333954	65816	87754	487524	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3191	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	249294	49131	65508	363933	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3192	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	256733	50597	67463	374793	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3193	BIKANER	LUNKARANSAR	36121	RAMBAG	299435	59013	78684	437132	SBI BANK	SBIN0031170	51090970041	RJBI00005742

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3194	BIKANER	LUNKARANSAR	294066	RAMSARA	193722	38179	50905	282806	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3195	BIKANER	LUNKARANSAR	36123	RANWASAR	285524	56271	75028	416823	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3196	BIKANER	LUNKARANSAR	36124	ROJHA	417647	82310	109747	609704	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3197	BIKANER	LUNKARANSAR	262297	SABNIYAN	248699	49014	65351	363064	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3198	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	329267	64892	86523	480682	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3199	BIKANER	LUNKARANSAR	262312	SAHANIWALA	323241	63704	84939	471884	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3200	BIKANER	LUNKARANSAR	36126	SHEKHSAR	272728	53749	71666	398143	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3201	BIKANER	LUNKARANSAR	36127	SHERPURA A	414076	81606	108808	604490	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3202	BIKANER	LUNKARANSAR	36128	SODHWALI	217007	42768	57024	316799	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3203	BIKANER	LUNKARANSAR	36129	SUI	215370	42445	56594	314409	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3204	BIKANER	LUNKARANSAR	262314	SURNANA	276968	54585	72780	404333	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3205	BIKANER	LUNKARANSAR	294061	UDAANA	195879	38604	51472	285955	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3206	BIKANER	NOKHA	262208	ANKHISAR	303899	59892	79857	443648	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3207	BIKANER	NOKHA	36131	BADHANOO	509300	100373	133831	743504	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3208	BIKANER	NOKHA	262246	BAGSEOO	381417	75170	100226	556813	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3209	BIKANER	NOKHA	36133	BERASAR	303601	59834	79778	443213	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3210	BIKANER	NOKHA	36136	BIKASAR	172147	33927	45236	251310	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3211	BIKANER	NOKHA	36137	BILANIYASAR	275257	54248	72330	401835	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3212	BIKANER	NOKHA	262303	BIRAMSAR	275034	54204	72272	401510	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3213	BIKANER	NOKHA	36138	CHARKARA	425607	83879	111838	621324	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3214	BIKANER	NOKHA	294169	DHUNPALIYA	208080	41008	54678	303766	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3215	BIKANER	NOKHA	36143	GAJROOPDESAR	177950	35070	46761	259781	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3216	BIKANER	NOKHA	236073	GAJSUKHDESAR	259337	51110	68147	378594	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3217	BIKANER	NOKHA	262273	GONDUSAR	213585	42093	56124	311802	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3218	BIKANER	NOKHA	36145	HIMMATASAR	464441	91532	122043	678016	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3219	BIKANER	NOKHA	262214	HINYADESAR	255022	50260	67013	372295	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3220	BIKANER	NOKHA	36146	JAISALSAR	307395	60582	80775	448752	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3221	BIKANER	NOKHA	36149	JASRASAR	1014360	199910	266547	1480817	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3222	BIKANER	NOKHA	36151	JHARELI	369142	72751	97001	538894	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3223	BIKANER	NOKHA	36154	KAKRA	566509	111648	148864	827021	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3224	BIKANER	NOKHA	36156	KUCHOR AGUNI	408720	80551	107401	596672	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3225	BIKANER	NOKHA	36157	KUCHOR ATHUNI	505506	99625	132834	737965	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3226	BIKANER	NOKHA	294170	KUKANIYA	229207	45172	60230	334609	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3227	BIKANER	NOKHA	36159	LALAMDESAR BADA	308958	60889	81186	451033	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3228	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	187844	37020	49361	274225	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3229	BIKANER	NOKHA	262218	LALASAR	221842	43721	58294	323857	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3230	BIKANER	NOKHA	294165	MADIYA	193498	38135	50846	282479	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3231	BIKANER	NOKHA	36160	MAINSAR	466003	91840	122453	680296	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3232	BIKANER	NOKHA	36161	MASOORI	412291	81254	108339	601884	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3233	BIKANER	NOKHA	36162	MORKHANA	472922	93203	124271	690396	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3234	BIKANER	NOKHA	36163	MUKAM	297873	58705	78273	434851	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3235	BIKANER	NOKHA	36165	NOKHA GAON	421962	83160	110880	616002	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3236	BIKANER	NOKHA	36168	RAISAR	291624	57473	76631	425728	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3237	BIKANER	NOKHA	36170	RORA	738880	145619	194158	1078657	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3238	BIKANER	NOKHA	36171	SADHASAR	407232	80257	107010	594499	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3239	BIKANER	NOKHA	294167	SAJANWASI	195209	38472	51296	284977	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3240	BIKANER	NOKHA	36173	SALUNDIYA	524105	103291	137721	765117	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3241	BIKANER	NOKHA	36175	SINJGURU	352478	69466	92622	514566	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3242	BIKANER	NOKHA	36176	SINYALA	230026	45334	60445	335805	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3243	BIKANER	NOKHA	36177	SOMALSAR	223479	44043	58724	326246	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3244	BIKANER	NOKHA	294166	SOWA	280018	55186	73581	408785	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3245	BIKANER	NOKHA	36178	SURPURA	511904	100886	134515	747305	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3246	BIKANER	NOKHA	36180	THAWARIA	327928	64628	86171	478727	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3247	BIKANER	NOKHA	36182	UDSAR	205029	40407	53876	299312	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3248	BIKANER	NOKHA	294168	UTTMAMDESAR	248773	49028	65371	363172	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3249	BIKANER	PANCHOO	262334	BANDHALA	223628	44073	58764	326465	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3250	BIKANER	PANCHOO	36132	BANDHRA	219685	43296	57727	320708	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3251	BIKANER	PANCHOO	36134	BHADLA	589274	116134	154846	860254	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3252	BIKANER	PANCHOO	36135	BHAMATSAR	371969	73308	97744	543021	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3253	BIKANER	PANCHOO	262326	CHITANA	271314	53471	71294	396079	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3254	BIKANER	PANCHOO	36139	DAWA	372267	73366	97822	543455	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3255	BIKANER	PANCHOO	36140	DESALSAR	366464	72223	96297	534984	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	BIKANER	PANCHOO	36141	DHARNOK	326366	64320	85760	476446	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3257	BIKANER	PANCHOO	36142	DHEENGSAARI	369291	72780	97040	539111	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3258	BIKANER	PANCHOO	36144	HANSASAR	272728	53749	71666	398143	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3259	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	374945	73894	98526	547365	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3260	BIKANER	PANCHOO	36148	JANGLOO	575436	113407	151210	840053	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3261	BIKANER	PANCHOO	36150	JEGLA	352106	69393	92524	514023	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3262	BIKANER	PANCHOO	36152	KAHIRA	247732	48823	65097	361652	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3263	BIKANER	PANCHOO	36153	KAKKOO	596862	117630	156840	871332	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3264	BIKANER	PANCHOO	262302	KANVLISAR	281953	55567	74090	411610	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3265	BIKANER	PANCHOO	294171	KEDLI	279126	55010	73347	407483	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3266	BIKANER	PANCHOO	36155	KISHNASAR	346675	68323	91097	506095	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3267	BIKANER	PANCHOO	36158	KUDSU	462730	91195	121593	675518	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3268	BIKANER	PANCHOO	36164	NATHUSAR	392725	77398	103198	573321	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3269	BIKANER	PANCHOO	36166	PANCHOO	1292965	254818	339757	1887540	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3270	BIKANER	PANCHOO	36167	PARWA	346378	68264	91019	505661	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3271	BIKANER	PANCHOO	294172	PITHARASAR	246988	48676	64902	360566	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3272	BIKANER	PANCHOO	36169	RASISAR	417870	82354	109805	610029	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3273	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BA	201384	39689	52918	293991	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3274	BIKANER	PANCHOO	262331	RATDIYA	296757	58485	77980	433222	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3275	BIKANER	PANCHOO	36172	SADHUNA	296162	58368	77824	432354	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3276	BIKANER	PANCHOO	262333	SAISAR	256138	50480	67306	373924	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3277	BIKANER	PANCHOO	36174	SARUNDA	822498	162098	216131	1200727	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3278	BIKANER	PANCHOO	262320	SHOBHANA	294525	58045	77393	429963	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3279	BIKANER	PANCHOO	262318	SILVA	188291	37108	49478	274877	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3280	BIKANER	PANCHOO	36179	SWAROOPSAR	383798	75639	100852	560289	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3281	BIKANER	PANCHOO	36181	UDASAR	352404	69452	92602	514458	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3282	BIKANER	POOGAL	262265	1DLSM	241185	47533	63377	352095	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3283	BIKANER	POOGAL	295163	1 KM	204657	40334	53779	298770	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3284	BIKANER	POOGAL	262153	2ADM	189109	37270	49693	276072	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3285	BIKANER	POOGAL	294182	2 PB	186505	36757	49009	272271	BOB BANK	BARBOPOOGAL	58290100006023	RJBI00006346
3286	BIKANER	POOGAL	36003	ADURI	266925	52606	70141	389672	BOB BANK	BARBOPOOGAL	58290100006018	RJBI00006341

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3287	BIKANER	POOGAL	36004	AMARPURA	236944	46697	62263	345904	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3288	BIKANER	POOGAL	294183	BARALA	255915	50436	67248	373599	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3289	BIKANER	POOGAL	294175	BHANIPURA	204509	40305	53740	298554	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3290	BIKANER	POOGAL	294055	BHANSAR	228612	45055	60073	333740	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3291	BIKANER	POOGAL	262170	BHUTTO KA KUAN	181298	35730	47640	264668	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3292	BIKANER	POOGAL	36011	CHHATTARGARH	733151	144490	192653	1070294	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3293	BIKANER	POOGAL	36013	DANDI	270719	53353	71138	395210	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3294	BIKANER	POOGAL	36012	DELITALAI	276448	54482	72643	403573	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3295	BIKANER	POOGAL	36016	GANGAJALI	156599	30863	41150	228612	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3296	BIKANER	POOGAL	262154	HANUMANNAGAR	188960	37240	49654	275854	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3297	BIKANER	POOGAL	294181	KANKRALA	186357	36727	48970	272054	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3298	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	195507	38531	51374	285412	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3299	BIKANER	POOGAL	36108	KELA	452835	89245	118993	661073	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3300	BIKANER	POOGAL	36109	KHARBARA 3 DL	268264	52870	70493	391627	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3301	BIKANER	POOGAL	262280	KRISHAN NAGAR	234787	46272	61696	342755	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3302	BIKANER	POOGAL	294179	KUMHARWALA	188068	37064	49419	274551	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3303	BIKANER	POOGAL	36114	MAHADEVWALI	317215	62517	83356	463088	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3304	BIKANER	POOGAL	36035	MAKERI	186208	36698	48931	271837	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3305	BIKANER	POOGAL	36038	MOTIGARH	201310	39674	52899	293883	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3306	BIKANER	POOGAL	295206	NAADA	172594	34015	45353	251962	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3307	BIKANER	POOGAL	36043	PAHALWAN KA BERA	230323	45392	60523	336238	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3308	BIKANER	POOGAL	36045	PUGAL	427021	84157	112210	623388	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3309	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	396370	78117	104156	578643	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3310	BIKANER	POOGAL	294060	RAM NAGAR	192085	37856	50475	280416	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3311	BIKANER	POOGAL	294180	RAMDA	186133	36683	48911	271727	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3312	BIKANER	POOGAL	294058	SADOLAI	192085	37856	50475	280416	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3313	BIKANER	POOGAL	262164	SAMMEWALA	211353	41653	55538	308544	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3314	BIKANER	POOGAL	36049	SATTASAR	416159	82017	109356	607532	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3315	BIKANER	POOGAL	36051	SHIVNAGAR	316323	62341	83121	461785	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3316	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	230695	45465	60621	336781	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3317	BIKANER	POOGAL	36130	TAKHATPURA 4TM	228017	44938	59917	332872	SBI BANK	SBIN0032346	40187859368	RJBI00006376

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3318	BIKANER	POOGAL	36055	THARUSAR	188142	37079	49439	274660	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3319	BIKANER	SRI DUNGARGARH	36183	ADSAR	321977	63455	84607	470039	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3320	BIKANER	SRI DUNGARGARH	36184	BADELA	273695	53940	71920	399555	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3321	BIKANER	SRI DUNGARGARH	36185	BANA	429401	84626	112835	626862	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3322	BIKANER	SRI DUNGARGARH	36186	BAPEU	375986	74099	98799	548884	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3323	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	253906	50040	66720	370666	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3324	BIKANER	SRI DUNGARGARH	262141	BENISAR	297352	58602	78136	434090	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3325	BIKANER	SRI DUNGARGARH	36188	BIGGA	493826	97323	129765	720914	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3326	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	321605	63382	84509	469496	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3327	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	399346	78703	104938	582987	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3328	BIKANER	SRI DUNGARGARH	294026	DELWA	208824	41155	54873	304852	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3329	BIKANER	SRI DUNGARGARH	262137	DERAJ SAR	287011	56564	75419	418994	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3330	BIKANER	SRI DUNGARGARH	262148	DHANERU	424566	83673	111565	619804	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3331	BIKANER	SRI DUNGARGARH	36190	DHARMAS	259263	51096	68127	378486	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3332	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	387220	76313	101751	565284	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3333	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	506250	99772	133029	739051	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3334	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	314314	61945	82593	458852	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3335	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	366315	72193	96258	534766	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3336	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	278456	54878	73171	406505	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3337	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	247136	48706	64941	360783	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3338	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	332912	65610	87481	486003	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3339	BIKANER	SRI DUNGARGARH	294038	JAITASAR	238432	46990	62654	348076	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3340	BIKANER	SRI DUNGARGARH	262136	JALABSAR	270645	53339	71118	395102	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3341	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	484230	95432	127243	706905	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3342	BIKANER	SRI DUNGARGARH	36197	JODHASAR	316323	62341	83121	461785	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3343	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	282994	55773	74363	413130	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3344	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	233373	45993	61324	340690	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3345	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	233894	46096	61461	341451	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3346	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	191862	37812	50416	280090	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3347	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	247211	48720	64960	360891	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3348	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	202426	39894	53192	295512	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3349	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	321977	63455	84607	470039	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3350	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	147969	29162	38882	216013	BOB BANK	BARBOSRIDUN	14290100019474	RJBI00006425
3351	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	360141	70977	94635	525753	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3352	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	288053	56770	75693	420516	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3353	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	190597	37563	50084	278244	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3354	BIKANER	SRI DUNGARGARH	36201	MOMASAR	992191	195541	260722	1448454	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3355	BIKANER	SRI DUNGARGARH	36202	POONRASAR	458936	90447	120596	669979	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3356	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	351957	69364	92485	513806	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3357	BIKANER	SRI DUNGARGARH	262149	RAJEDU	301072	59335	79114	439521	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3358	BIKANER	SRI DUNGARGARH	36203	RIDI	808587	159356	212475	1180418	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3359	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	403810	79583	106111	589504	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3360	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	370481	73015	97353	540849	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3361	BIKANER	SRI DUNGARGARH	262142	SATTASAR	262015	51638	68851	382504	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3362	BIKANER	SRI DUNGARGARH	36205	SERUNA	485866	95755	127673	709294	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3363	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	236424	46594	62126	345144	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3364	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSI	230398	45407	60542	336347	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3365	BIKANER	SRI DUNGARGARH	36207	SUDSAR	197292	38882	51843	288017	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3366	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	507143	99948	133264	740355	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3367	BIKANER	SRI DUNGARGARH	294037	TEU	196772	38780	51706	287258	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3368	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	415787	81943	109258	606988	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3369	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	237614	46829	62439	346882	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3370	BIKANER	SRI DUNGARGARH	36211	UDRASAR	338864	66783	89045	494692	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3371	BIKANER	SRI DUNGARGARH	36212	UPANI	344592	67912	90550	503054	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3372	BUNDI	BUNDI	36333	AJETA	335582	66136	88182	489900	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3373	BUNDI	BUNDI	36336	AMLI	306582	60421	80562	447565	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3374	BUNDI	BUNDI	36337	ANTHARA	186921	36838	49118	272877	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3375	BUNDI	BUNDI	36340	BAMBORI	282319	55640	74186	412145	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3376	BUNDI	BUNDI	36374	BHERUPURA BARAD	285119	56191	74922	416232	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3377	BUNDI	BUNDI	36342	BHERUPURA OJHA	375205	73946	98594	547745	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3378	BUNDI	BUNDI	36347	DHANATRI	190869	37616	50155	278640	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3379	BUNDI	BUNDI	36349	DOLARA	410091	80821	107761	598673	ICICI BANK	ICIC0006859	685901701635	RJBU00003739

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3380	BUNDI	BUNDI	36351	GADEGAL	310458	61185	81580	453223	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3381	BUNDI	BUNDI	36353	GARARDA	314262	61935	82580	458777	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3382	BUNDI	BUNDI	36356	GUDANATAWTAN	376354	74172	98896	549422	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3383	BUNDI	BUNDI	36357	GUMANPURA	331059	65245	86994	483298	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3384	BUNDI	BUNDI	36358	HATIPURA	289497	57054	76072	422623	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3385	BUNDI	BUNDI	36361	JAWTI KALA	295384	58214	77619	431217	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744
3386	BUNDI	BUNDI	36363	KALPURIYA	239896	47279	63038	350213	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3387	BUNDI	BUNDI	36365	KHATKAR	601750	118593	158124	878467	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3388	BUNDI	BUNDI	36367	KHAYAWDA	206015	40601	54135	300751	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3389	BUNDI	BUNDI	36369	LALPURA	320220	63109	84145	467474	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3390	BUNDI	BUNDI	36373	LOICHA	476059	93822	125096	694977	BRKGB BANK	BARBOBRGBXX	42160100000962	RJBU00003995
3391	BUNDI	BUNDI	36375	MANGAL	246715	48623	64830	360168	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3392	BUNDI	BUNDI	36376	MATUNDA	552148	108817	145090	806055	BRKGB BANK	BARBOBRGBXX	41960100008434	RJBU00003731
3393	BUNDI	BUNDI	36377	NAMANA	406000	80015	106686	592701	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3394	BUNDI	BUNDI	36378	NAYA GAON	417557	82292	109723	609572	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3395	BUNDI	BUNDI	36379	NEEM KA KHERA	474624	93539	124719	692882	BRKGB BANK	BARBOBRGBXX	42040100002365	RJBU00003748
3396	BUNDI	BUNDI	36384	RAITHAL	302418	59601	79468	441487	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3397	BUNDI	BUNDI	36382	RAMGANJ	419495	82674	110232	612401	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3398	BUNDI	BUNDI	36383	RAMNAGAR	425883	83933	111911	621727	BRKGB BANK	BARBOBRGBXX	42260100001594	RJBU00003755
3399	BUNDI	BUNDI	36385	RIHANA	384896	75855	101141	561892	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3400	BUNDI	BUNDI	36387	SILOR	460554	90766	121022	672342	BRKGB BANK	BARBOBRGBXX	42160100000313	RJBU00003702
3401	BUNDI	BUNDI	36393	ULERA	303495	59813	79750	443058	BRKGB BANK	BARBOBRGBXX	42040100002450	RJBU00003752
3402	BUNDI	HINDOLI	36213	AKODA	383676	75615	100820	560111	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3403	BUNDI	HINDOLI	36214	ALOD	456893	90045	120060	666998	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3404	BUNDI	HINDOLI	36215	ANANT GANJ	366089	72149	96199	534437	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3405	BUNDI	HINDOLI	36220	BADGAON	323163	63689	84919	471771	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3406	BUNDI	HINDOLI	36216	BARA NAYA GAON	626945	123558	164745	915248	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3407	BUNDI	HINDOLI	36217	BARODIYA	520851	102649	136866	760366	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3408	BUNDI	HINDOLI	36218	BASOLI	313042	61694	82259	456995	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3409	BUNDI	HINDOLI	36219	BHAWANI PURA	445767	87852	117136	650755	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3410	BUNDI	HINDOLI	36221	CHATAR GANJ	415188	81825	109100	606113	BOB BANK	BARBOHINDOL	34690100001846	RJBU00003581



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3411	BUNDI	HINDOLI	36222	CHETA	472901	93199	124266	690366	BOB BANK	BARBOALODXX	14010100003500	RJBU00003582
3412	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA	296604	58455	77940	432999	BOB BANK	BARBOGOTHRA	16190100000217	RJBU00003583
3413	BUNDI	HINDOLI	36224	DABETA	380230	74936	99914	555080	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3414	BUNDI	HINDOLI	36225	DABLANA	371473	73210	97613	542296	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3415	BUNDI	HINDOLI	36226	DATOONDA	308448	60789	81052	450289	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3416	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA G	268681	52952	70602	392235	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3417	BUNDI	HINDOLI	36228	DHOWARA	398463	78529	104706	581698	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3418	BUNDI	HINDOLI	36229	GOTHRA	521856	102848	137130	761834	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3419	BUNDI	HINDOLI	36230	GUDHA BANDH	257339	50716	67622	375677	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3420	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	127413	25111	33481	186005	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3421	BUNDI	HINDOLI	36233	KACHHOLA	259277	51098	68131	378506	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3422	BUNDI	HINDOLI	36234	KHEENYA	313975	61878	82504	458357	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3423	BUNDI	HINDOLI	36235	KHERKHATA	252888	49839	66452	369179	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3424	BUNDI	HINDOLI	36236	MANGLI KALAN	317564	62586	83448	463598	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3425	BUNDI	HINDOLI	36237	MENDI	438230	86366	115155	639751	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3426	BUNDI	HINDOLI	36238	NEGARH	326896	64425	85900	477221	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3427	BUNDI	HINDOLI	36239	OWAN	269255	53065	70753	393073	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3428	BUNDI	HINDOLI	36240	PAGARA	245710	48425	64566	358701	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3429	BUNDI	HINDOLI	36241	PECH KI BAVARI	425740	83905	111873	621518	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3430	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KH	370683	73054	97406	541143	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3431	BUNDI	HINDOLI	36243	RANIPURA	308448	60789	81052	450289	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3432	BUNDI	HINDOLI	36244	RONEEJA	293948	57931	77242	429121	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3433	BUNDI	HINDOLI	36245	ROSANDA	318282	62727	83636	464645	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3434	BUNDI	HINDOLI	36246	SAHASPURIYA	378507	74596	99462	552565	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3435	BUNDI	HINDOLI	36247	SANWATGARH	509151	100344	133791	743286	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3436	BUNDI	HINDOLI	36248	SATHOOR	748975	147608	196811	1093394	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3437	BUNDI	HINDOLI	262665	TALAB GAON	400903	79010	105347	585260	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3438	BUNDI	HINDOLI	36249	THANA	318282	62727	83636	464645	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3439	BUNDI	HINDOLI	36250	THEEKARDA	551574	108704	144939	805217	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3440	BUNDI	HINDOLI	36251	TONKRA	279663	55116	73488	408267	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3441	BUNDI	HINDOLI	36252	UMAR	414542	81698	108931	605171	SBI BANK	SBIN0031248	61131978237	RJBU00003722

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3442	BUNDI	HINDOLI	36253	VIJAIGARH	298614	58851	78468	435933	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3443	BUNDI	KESHORAIPATAN	36254	AJANDA	351517	69277	92369	513163	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3444	BUNDI	KESHORAIPATAN	36255	ARNETHA	359341	70819	94425	524585	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3445	BUNDI	KESHORAIPATAN	36256	BABAI	343836	67763	90351	501950	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3446	BUNDI	KESHORAIPATAN	36257	BADA KHERA	310242	61143	81524	452909	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3447	BUNDI	KESHORAIPATAN	36258	BALKASA	322302	63519	84692	470513	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3448	BUNDI	KESHORAIPATAN	36259	BALOD	200918	39597	52796	293311	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3449	BUNDI	KESHORAIPATAN	36260	BALWAN	238604	47024	62699	348327	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3450	BUNDI	KESHORAIPATAN	36261	BASWARA	197114	38847	51796	287757	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3451	BUNDI	KESHORAIPATAN	36262	BHEEYA	242049	47703	63604	353356	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3452	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	272700	53744	71658	398102	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3453	BUNDI	KESHORAIPATAN	36264	CHADI	228841	45100	60134	334075	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3454	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	198478	39116	52155	289749	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3455	BUNDI	KESHORAIPATAN	36266	CHARDANA	264661	52159	69546	386366	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3456	BUNDI	KESHORAIPATAN	36267	CHITAWA	284616	56092	74790	415498	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3457	BUNDI	KESHORAIPATAN	36268	DAULATPURA	316846	62444	83259	462549	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3458	BUNDI	KESHORAIPATAN	36269	DEI KHERA	299403	59006	78675	437084	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3459	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	340678	67141	89521	497340	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3460	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	317349	62543	83391	463283	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3461	BUNDI	KESHORAIPATAN	36272	GUDHA	211327	41648	55531	308506	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3462	BUNDI	KESHORAIPATAN	36273	GUDLI	298111	58752	78336	435199	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3463	BUNDI	KESHORAIPATAN	36274	GUHATA	254683	50193	66924	371800	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3464	BUNDI	KESHORAIPATAN	36275	HINGONIA	368530	72630	96840	538000	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3465	BUNDI	KESHORAIPATAN	36276	JAISTHAL	389562	76775	102367	568704	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3466	BUNDI	KESHORAIPATAN	36277	JALODA	316703	62416	83221	462340	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3467	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	281673	55512	74016	411201	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3468	BUNDI	KESHORAIPATAN	36279	KARWALA	194530	38338	51117	283985	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3469	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	275141	54225	72300	401666	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3470	BUNDI	KESHORAIPATAN	36281	KHARAYTA	247289	48736	64981	361006	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3471	BUNDI	KESHORAIPATAN	36282	LABAN	228195	44973	59964	333132	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3472	BUNDI	KESHORAIPATAN	36283	LESARDA	529680	104390	139186	773256	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3473	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	346636	68315	91087	506038	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3474	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	307443	60591	80788	448822	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3475	BUNDI	KESHORAIPATAN	36286	MAYAJA	421433	83056	110741	615230	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3476	BUNDI	KESHORAIPATAN	36287	MOHANPURA	351374	69249	92332	512955	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3477	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	332567	65542	87390	485499	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3478	BUNDI	KESHORAIPATAN	36289	NOTARA	289354	57026	76035	422415	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3479	BUNDI	KESHORAIPATAN	36290	PAPADI	220012	43360	57813	321185	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3480	BUNDI	KESHORAIPATAN	36291	PHOLAI	300552	59233	78977	438762	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3481	BUNDI	KESHORAIPATAN	36292	RADI	252530	49769	66358	368657	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3482	BUNDI	KESHORAIPATAN	36293	REBARPURA	416336	82052	109402	607790	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3483	BUNDI	KESHORAIPATAN	36294	ROTEDA	298398	58808	78411	435617	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3484	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	256190	50490	67320	374000	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3485	BUNDI	KESHORAIPATAN	36296	SARSALA	254611	50179	66905	371695	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3486	BUNDI	KESHORAIPATAN	36297	SOONAGAR	327255	64495	85994	477744	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3487	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	561480	110657	147542	819679	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3488	BUNDI	KESHORAIPATAN	36299	UTRANA	287918	56743	75657	420318	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3489	BUNDI	NAINWA	36300	ANTARDA	316846	62444	83259	462549	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3490	BUNDI	NAINWA	36301	BACHHOLA	271265	53461	71281	396007	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3491	BUNDI	NAINWA	36302	BALAPURA	294953	58129	77506	430588	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3492	BUNDI	NAINWA	36303	BAMANGAON	257698	50787	67716	376201	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3493	BUNDI	NAINWA	36304	BANSI	330413	65118	86824	482355	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3494	BUNDI	NAINWA	36305	BHAJNERI	378938	74681	99575	553194	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3495	BUNDI	NAINWA	36307	DODI	340678	67141	89521	497340	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3496	BUNDI	NAINWA	36308	DOKOON	289785	57111	76148	423044	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3497	BUNDI	NAINWA	36309	DUGARI	428755	84499	112665	625919	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3498	BUNDI	NAINWA	36311	GAMBHIRA	385829	76039	101386	563254	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3499	BUNDI	NAINWA	36312	GURA DEVJI	283755	55922	74563	414240	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3500	BUNDI	NAINWA	36313	GURA SADAVARTIYA	251094	49486	65981	366561	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3501	BUNDI	NAINWA	36314	JAJAWAR	550784	108549	144732	804065	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3502	BUNDI	NAINWA	36315	JARKHODA	300552	59233	78977	438762	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3503	BUNDI	NAINWA	36316	JETPUR	353455	69659	92879	515993	SBI BANK	SBIN0031993	61132321373	RJBU00003681

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3504	BUNDI	NAINWA	36317	KARWAR	509294	100372	133829	743495	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3505	BUNDI	NAINWA	36318	KETHOODA	397673	78373	104498	580544	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3506	BUNDI	NAINWA	36319	KHAJURI	358624	70678	94237	523539	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3507	BUNDI	NAINWA	36320	KHANPURA	433708	85475	113967	633150	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3508	BUNDI	NAINWA	36321	KOLAHERA	292656	57677	76902	427235	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3509	BUNDI	NAINWA	36322	MANI	357260	70409	93878	521547	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3510	BUNDI	NAINWA	36323	MARAN	261574	51551	68735	381860	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3511	BUNDI	NAINWA	36324	MODSA	480151	94628	126171	700950	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3512	BUNDI	NAINWA	36325	PEEPLIYA	554230	109228	145637	809095	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3513	BUNDI	NAINWA	36310	PHULETA	390280	76916	102555	569751	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3514	BUNDI	NAINWA	36326	RAJLAWATA	441101	86932	115910	643943	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3515	BUNDI	NAINWA	36327	SADERA	259564	51155	68207	378926	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3516	BUNDI	NAINWA	36328	SAHAN	333715	65769	87692	487176	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3517	BUNDI	NAINWA	36329	SAMEEDHI	301557	59431	79241	440229	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3518	BUNDI	NAINWA	36330	SEESOLA	329624	64962	86616	481202	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3519	BUNDI	NAINWA	36331	SUWANYA	515109	101518	135357	751984	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3520	BUNDI	NAINWA	36332	TALWAS	521425	102763	137017	761205	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3521	BUNDI	TALERA	36334	AKTASA	314047	61892	82523	458462	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3522	BUNDI	TALERA	36335	ALPHA NAGAR	406789	80170	106894	593853	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3523	BUNDI	TALERA	36391	BADUNDA	276864	54564	72753	404181	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3524	BUNDI	TALERA	36338	BAJAR	297393	58610	78147	434150	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3525	BUNDI	TALERA	36339	BALLOP	349866	68952	91936	510754	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3526	BUNDI	TALERA	36341	BAROONDHAN	329336	64906	86541	480783	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3527	BUNDI	TALERA	36343	BUDHPURA	497450	98038	130717	726205	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3528	BUNDI	TALERA	36344	DABI	788096	155318	207091	1150505	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3529	BUNDI	TALERA	36345	DEHIT	319933	63052	84070	467055	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3530	BUNDI	TALERA	36346	DELUNDA	247289	48736	64981	361006	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3531	BUNDI	TALERA	36348	DHANESHWAR	373339	73578	98104	545021	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3532	BUNDI	TALERA	36350	DORA	361854	71314	95086	528254	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3533	BUNDI	TALERA	36354	GAMACH	304141	59940	79920	444001	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3534	BUNDI	TALERA	36352	GANESHPURA	325245	64099	85466	474810	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3535	BUNDI	TALERA	36355	GOPALPURA	230995	45525	60699	337219	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3536	BUNDI	TALERA	36359	JAMEETPURA	458114	90285	120380	668779	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3537	BUNDI	TALERA	36360	JAWAHAR SAGAR	110688	21814	29086	161588	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3538	BUNDI	TALERA	36362	JHAK MUND	299619	59049	78732	437400	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3539	BUNDI	TALERA	36364	KHADIPUR	215705	42511	56682	314898	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3540	BUNDI	TALERA	36366	KHETUDA	295886	58313	77751	431950	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3541	BUNDI	TALERA	36368	LADPUR	282391	55654	74205	412250	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3542	BUNDI	TALERA	36370	LAMBAKHOH	322015	63463	84617	470095	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3543	BUNDI	TALERA	36371	LAXMI PURA	581579	114618	152824	849021	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3544	BUNDI	TALERA	36372	LEELERA VYASAN	227693	44874	59832	332399	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3545	BUNDI	TALERA	36380	NOTARA BHOPAT	280955	55371	73828	410154	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3546	BUNDI	TALERA	294158	RAGHUNATHPURA	246787	48637	64849	360273	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3547	BUNDI	TALERA	36381	RAJPURA	413752	81542	108723	604017	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3548	BUNDI	TALERA	36386	SEENTA	355681	70098	93463	519242	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3549	BUNDI	TALERA	262667	SOOTRA	459836	90625	120833	671294	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3550	BUNDI	TALERA	36388	SUWASAN	358767	70706	94275	523748	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3551	BUNDI	TALERA	36389	TALERA	517047	101900	135866	754813	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3552	BUNDI	TALERA	36390	TEERATH	302346	59586	79449	441381	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3553	BUNDI	TALERA	36392	THIKRIYA CHARANAN	359485	70847	94463	524795	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3554	CHITTORGARH	BARI SADRI	36424	AMEERAMA	154544	30457	40610	225611	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3555	CHITTORGARH	BARI SADRI	36425	BANSI	306146	60335	80447	446928	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3556	CHITTORGARH	BARI SADRI	36426	BARBAL	208528	41097	54796	304421	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3557	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	210598	41505	55340	307443	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3558	CHITTORGARH	BARI SADRI	36428	BHATOLI	162824	32089	42786	237699	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3559	CHITTORGARH	BARI SADRI	36429	BINAYKA	176878	34859	46479	258216	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3560	CHITTORGARH	BARI SADRI	36430	BOHERA	486456	95871	127828	710155	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3561	CHITTORGARH	BARI SADRI	295018	BORKHERA	144466	28471	37962	210899	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3562	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	199430	39304	52405	291139	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3563	CHITTORGARH	BARI SADRI	36431	JARKHANA	258426	50931	67908	377265	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3564	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	156777	30898	41197	228872	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3565	CHITTORGARH	BARI SADRI	36433	KEERATPURA	171649	33829	45105	250583	ICICI BANK	ICIC0006659	665901701550	RJCT00004948

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3566	CHITTORGARH	BARI SADRI	36434	KEWALPURA	222691	43888	58517	325096	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3567	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	334690	65961	87948	488599	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3568	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	145120	28600	38134	211854	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3569	CHITTORGARH	Bhadesar	36492	KOONTHANA	265835	52391	69854	388080	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3570	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	154108	30372	40495	224975	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3571	CHITTORGARH	BARI SADRI	36438	MAHOORA	227975	44929	59906	332810	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3572	CHITTORGARH	BARI SADRI	36439	MOONJWA	144684	28514	38019	211217	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3573	CHITTORGARH	BARI SADRI	36440	NIKOOM	317749	62622	83496	463867	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3574	CHITTORGARH	BARI SADRI	36441	PANDERA	153400	30232	40309	223941	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3575	CHITTORGARH	BARI SADRI	36442	PARSOLI	207493	40893	54524	302910	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3576	CHITTORGARH	BARI SADRI	295542	PAYRI	137221	27043	36058	200322	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3577	CHITTORGARH	BARI SADRI	36443	PEEND	246387	48558	64744	359689	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3578	CHITTORGARH	BARI SADRI	36444	PUNAWALI	198504	39121	52162	289787	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3579	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHER	147898	29148	38864	215910	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3580	CHITTORGARH	BARI SADRI	36446	SANGARIYA	202917	39991	53321	296229	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3581	CHITTORGARH	BEGUN	36447	ANOPPURA	152800	30114	40152	223066	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3582	CHITTORGARH	BEGUN	36448	ANWALHERA	194582	38348	51131	284061	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3583	CHITTORGARH	BEGUN	36449	BARNIYAS	231897	45702	60936	338535	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3584	CHITTORGARH	BEGUN	36450	BICHHOR	259842	51210	68280	379332	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3585	CHITTORGARH	BEGUN	36451	CHECHI	215773	42525	56699	314997	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3586	CHITTORGARH	BEGUN	36454	DAULATPUR	222201	43791	58388	324380	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3587	CHITTORGARH	BEGUN	36452	DHAMANCHA	213485	42074	56098	311657	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3588	CHITTORGARH	BEGUN	36453	DORAI	190987	37640	50186	278813	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3589	CHITTORGARH	BEGUN	36455	DUGAR	213703	42117	56155	311975	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3590	CHITTORGARH	BEGUN	36456	GOPAL PURA	211851	41752	55669	309272	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3591	CHITTORGARH	BEGUN	36457	GOVIND PURA	210979	41580	55440	307999	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3592	CHITTORGARH	BEGUN	36458	ITAWA	209835	41354	55139	306328	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3593	CHITTORGARH	BEGUN	36459	JAI NAGAR	275313	54259	72345	401917	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3594	CHITTORGARH	BEGUN	36460	KATUNDA	185104	36480	48640	270224	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3595	CHITTORGARH	BEGUN	36461	KERPURA	172847	34065	45420	252332	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3596	CHITTORGARH	BEGUN	36462	KHERI	242737	47839	63785	354361	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3597	CHITTORGARH	BEGUN	36463	MADHOPUR	129649	25551	34068	189268	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3598	CHITTORGARH	BEGUN	36464	MANDAWARI	173283	34151	45534	252968	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3599	CHITTORGARH	BEGUN	36465	MEGHNIWAS	150077	29577	39436	219090	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3600	CHITTORGARH	BEGUN	36466	MEGHPURA	186084	36674	48898	271656	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3601	CHITTORGARH	BEGUN	36467	MOTIPURA	196816	38788	51718	287322	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3602	CHITTORGARH	BEGUN	36468	NANDWAI	250418	49352	65803	365573	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3603	CHITTORGARH	BEGUN	36469	PARSOLI	239687	47238	62983	349908	BOB BANK	BARBOPARSOL	11890100001834	RJCT00004975
3604	CHITTORGARH	BEGUN	36470	RAJ GARH	268177	52852	70470	391499	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3605	CHITTORGARH	BEGUN	36471	RAMPURIYA	170614	33625	44833	249072	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3606	CHITTORGARH	BEGUN	36472	RAWARDA	179057	35289	47051	261397	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3607	CHITTORGARH	BEGUN	36473	RAYTA	261531	51543	68724	381798	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3608	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	203135	40034	53378	296547	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3609	CHITTORGARH	BEGUN	36474	SHADI	143213	28224	37633	209070	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3610	CHITTORGARH	BEGUN	36476	SUWANIYA	183687	36201	48268	268156	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3611	CHITTORGARH	BEGUN	36477	THUKRAI	255376	50329	67106	372811	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3612	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	336106	66240	88320	490666	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3613	CHITTORGARH	BHADESAR	36479	AKYA	300753	59272	79030	439055	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3614	CHITTORGARH	BHADESAR	36480	ASAWARA	272045	53615	71486	397146	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3615	CHITTORGARH	BHADESAR	36481	BAGUND	226395	44618	59491	330504	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3616	CHITTORGARH	BHADESAR	36482	BANSEN	210925	41569	55425	307919	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3617	CHITTORGARH	BHADESAR	36483	BHADESAR	260496	51339	68452	380287	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3618	CHITTORGARH	BHADESAR	36484	BHADSORA	307181	60539	80719	448439	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3619	CHITTORGARH	BHADESAR	36485	BHALUNDI	195781	38584	51446	285811	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3620	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	264854	52197	69597	386648	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3621	CHITTORGARH	BHADESAR	36487	GARDANA	277274	54645	72860	404779	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3622	CHITTORGARH	BHADESAR	36488	KANNOJ	275368	54269	72359	401996	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3623	CHITTORGARH	BHADESAR	36489	KANTHARIYA	256084	50469	67292	373845	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3624	CHITTORGARH	BHADESAR	36490	KAREDIYA	191423	37726	50301	279450	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3625	CHITTORGARH	BHADESAR	36491	KHODEEP	353865	69740	92986	516591	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3626	CHITTORGARH	BHADESAR	36493	LESWA	243282	47946	63928	355156	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3627	CHITTORGARH	BHADESAR	36494	MANDPHIYA	393740	77598	103465	574803	SBI BANK	SBIN0031432	51079791401	RJCT00004826

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3628	CHITTORGARH	BHADESAR	36495	NAHARGARH	291819	57512	76682	426013	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3629	CHITTORGARH	BHADESAR	36496	NANANA	293290	57802	77069	428161	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3630	CHITTORGARH	BHADESAR	36497	NAPANIYA	260224	51285	68380	379889	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3631	CHITTORGARH	BHADESAR	36498	NAPAWALI	371460	73207	97610	542277	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3632	CHITTORGARH	BHADESAR	36499	PEEPALWAS	190006	37446	49929	277381	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3633	CHITTORGARH	BHADESAR	36500	POTLA KALAN	208746	41140	54853	304739	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3634	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	223236	43995	58660	325891	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3635	CHITTORGARH	BHADESAR	36502	SUKHWARA	280815	55343	73791	409949	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3636	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	146046	28783	38377	213206	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3637	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	160046	31542	42056	233644	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3638	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	122785	24199	32265	179249	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3639	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	166310	32776	43702	242788	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3640	CHITTORGARH	BHAINSRORGARH	262394	BASSI	181508	35772	47696	264976	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3641	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	257500	50748	67664	375912	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3642	CHITTORGARH	BHAINSRORGARH	36508	BORAO	227920	44919	59892	332731	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3643	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	148987	29362	39150	217499	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3644	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	236582	46626	62168	345376	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3645	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	193547	38144	50859	282550	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3646	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	201609	39733	52978	294320	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3647	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	212232	41827	55769	309828	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3648	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	148388	29244	38992	216624	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3649	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	168707	33249	44332	246288	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3650	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUN)	199267	39272	52362	290901	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3651	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	478066	94217	125623	697906	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3652	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	149750	29513	39350	218613	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3653	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	237290	46765	62354	346409	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3654	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	216263	42621	56828	315712	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3655	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	162715	32068	42757	237540	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3656	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	165656	32648	43530	241834	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3657	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	195236	38477	51303	285016	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3658	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	173719	34236	45649	253604	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3659	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	310449	61183	81578	453210	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3660	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	186193	36695	48927	271815	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3661	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	209399	41268	55025	305692	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3662	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	173664	34226	45634	253524	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3663	CHITTORGARH	BHOPALSAGAR	36527	ANOPPUA	216699	42707	56943	316349	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3664	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	184069	36276	48368	268713	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3665	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	151548	29867	39823	221238	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3666	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	343406	67679	90238	501323	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3667	CHITTORGARH	BHOPALSAGAR	36531	BOOL	176660	34816	46422	257898	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3668	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	190279	37500	50000	277779	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3669	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	196761	38778	51704	287243	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3670	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	284846	56138	74850	415834	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3671	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	245734	48429	64572	358735	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3672	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	194800	38391	51188	284379	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3673	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	302768	59670	79560	441998	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3674	CHITTORGARH	BHOPALSAGAR	36538	MURLA	188536	37157	49542	275235	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3675	CHITTORGARH	BHOPALSAGAR	36539	NILODH	192785	37994	50659	281438	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3676	CHITTORGARH	BHOPALSAGAR	36540	PARI	207983	40989	54652	303624	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3677	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	220893	43534	58045	322472	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3678	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	203026	40012	53350	296388	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3679	CHITTORGARH	BHOPALSAGAR	36543	TANA	262294	51693	68924	382911	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3680	CHITTORGARH	BHOPALSAGAR	36544	USROL	182380	35943	47925	266248	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3681	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	193384	38112	50816	282312	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3682	CHITTORGARH	CHITTORGARH	36570	AMARPURA	305002	60110	80146	445258	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3683	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	253523	49964	66619	370106	BOB BANK	BARBOBASSIX	07770100017882	RJCT00004886
3684	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	268340	52885	70513	391738	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3685	CHITTORGARH	CHITTORGARH	36573	BARODIYA	304239	59959	79946	444144	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3686	CHITTORGARH	CHITTORGARH	36574	BASSI	639692	126071	168094	933857	BOB BANK	BARBOBASSIX	07770100007289	RJCT00004905
3687	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	307126	60528	80705	448359	BRKGB BANK	BARBOBRGBXX	41850100000760	RJCT00004993
3688	CHITTORGARH	CHITTORGARH	36576	CHIKSI	232061	45735	60979	338775	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3689	CHITTORGARH	CHITTORGARH	36577	DEORI	212395	41859	55812	310066	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3690	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	333927	65810	87747	487484	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3691	CHITTORGARH	CHITTORGARH	36579	ERAL	227539	44843	59791	332173	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3692	CHITTORGARH	CHITTORGARH	36580	GHATIWAWALI	285500	56266	75022	416788	BRKGB BANK	BARBOBRGBXX	41890100006273	RJCT00004915
3693	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	194146	38262	51017	283425	BOB BANK	BARBOBASSIX	07770100003115	RJCT00004918
3694	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	321889	63438	84584	469911	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3695	CHITTORGARH	CHITTORGARH	36582	GILUND	312628	61613	82150	456391	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3696	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	225633	44468	59290	329391	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3697	CHITTORGARH	CHITTORGARH	36585	KASHMOR	339484	66906	89207	495597	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3698	CHITTORGARH	CHITTORGARH	36586	KELJER	187283	36910	49213	273406	BOB BANK	BARBOBASSIX	07770100015669	RJCT00004930
3699	CHITTORGARH	CHITTORGARH	295017	MANPURA	253850	50029	66705	370584	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3700	CHITTORGARH	CHITTORGARH	36587	NAGARI	273624	53926	71901	399451	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3701	CHITTORGARH	CHITTORGARH	36588	NARELA	241757	47646	63527	352930	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3702	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHI	244916	48268	64358	357542	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3703	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	224979	44339	59119	328437	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3704	CHITTORGARH	CHITTORGARH	36591	OCHHARI	253905	50040	66719	370664	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3705	CHITTORGARH	CHITTORGARH	36592	ODOOND	210816	41548	55397	307761	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3706	CHITTORGARH	CHITTORGARH	36593	PAL	142015	27988	37318	207321	BOB BANK	BARBOBASSIX	07770100003246	RJCT00004949
3707	CHITTORGARH	CHITTORGARH	36594	PALKA	272208	53647	71529	397384	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3708	CHITTORGARH	CHITTORGARH	36595	PANDOLI	224815	44307	59076	328198	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3709	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	209236	41236	54982	305454	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3710	CHITTORGARH	CHITTORGARH	36597	SADI	169306	33367	44489	247162	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3711	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	208364	41064	54753	304181	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3712	CHITTORGARH	CHITTORGARH	36598	SAMRI	280488	55279	73705	409472	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3713	CHITTORGARH	CHITTORGARH	36599	SATPURA	213921	42160	56213	312294	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3714	CHITTORGARH	CHITTORGARH	36600	SAWA	649497	128003	170671	948171	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3715	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	223998	44146	58861	327005	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3716	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	218551	43072	57429	319052	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3717	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	347873	68559	91412	507844	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3718	CHITTORGARH	CHITTORGARH	36605	SONGAR	215010	42374	56499	313883	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3719	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	214356	42245	56327	312928	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3720	CHITTORGARH	CHITTORGARH	36607	UDPURA	181999	35868	47824	265691	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3721	CHITTORGARH	DUNGLA	36608	ALOD	175353	34559	46078	255990	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3722	CHITTORGARH	DUNGLA	36609	ARNED	187337	36920	49227	273484	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3723	CHITTORGARH	DUNGLA	36610	BADWAI	211306	41644	55526	308476	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3724	CHITTORGARH	DUNGLA	36613	BHATOLI	155415	30629	40839	226883	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3725	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	234185	46153	61538	341876	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3726	CHITTORGARH	DUNGLA	36614	BILODA	190551	37554	50072	278177	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3727	CHITTORGARH	DUNGLA	36611	BILOT	243773	48043	64057	355873	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3728	CHITTORGARH	DUNGLA	36615	CHIKARDA	217679	42900	57200	317779	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3729	CHITTORGARH	DUNGLA	36616	DELWAS	187936	37039	49385	274360	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3730	CHITTORGARH	DUNGLA	36617	DOONGLA	420160	82805	110407	613372	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3731	CHITTORGARH	DUNGLA	36619	IDRA	186847	36824	49098	272769	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3732	CHITTORGARH	DUNGLA	36620	KARSANA	167182	32948	43931	244061	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3733	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	208419	41075	54767	304261	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3734	CHITTORGARH	DUNGLA	36622	LOTHIYANA	199703	39357	52477	291537	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3735	CHITTORGARH	DUNGLA	36623	MANGALWAR	375056	73916	98555	547527	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3736	CHITTORGARH	DUNGLA	36624	MORWAN	282068	55590	74120	411778	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3737	CHITTORGARH	DUNGLA	36625	NADA KHERA	169361	33378	44504	247243	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3738	CHITTORGARH	DUNGLA	36626	NANGAWALI	251889	49642	66190	367721	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3739	CHITTORGARH	DUNGLA	36627	NEGADIYA	270792	53368	71157	395317	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3740	CHITTORGARH	DUNGLA	36628	NOGAWAN	150621	29685	39579	219885	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3741	CHITTORGARH	DUNGLA	36629	PALOD	190660	37575	50100	278335	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3742	CHITTORGARH	DUNGLA	36618	PHALODRA	186302	36716	48955	271973	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3743	CHITTORGARH	DUNGLA	36630	PIRANA	207384	40871	54495	302750	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3744	CHITTORGARH	DUNGLA	36631	RAWAT PURA	204333	40270	53693	298296	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3745	CHITTORGARH	DUNGLA	36632	SANGESARA	209454	41279	55039	305772	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3746	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	214629	42299	56399	313327	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3747	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	194473	38327	51102	283902	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3748	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	225088	44360	59147	328595	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3749	CHITTORGARH	GANGRAR	36636	BOODH	242520	47796	63728	354044	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3750	CHITTORGARH	GANGRAR	36637	BORDA	241757	47646	63527	352930	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3751	CHITTORGARH	GANGRAR	36638	CHOGAWARI	231026	45531	60707	337264	SBI BANK	SBIN0031244	51078912338	RJCT00004745

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3752	CHITTORGARH	GANGRAR	36639	GANGRAR	583038	114905	153207	851150	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3753	CHITTORGARH	GANGRAR	295027	GOWLIYA	226177	44575	59433	330185	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3754	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	227703	44876	59834	332413	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3755	CHITTORGARH	GANGRAR	36641	KATI	246224	48526	64701	359451	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3756	CHITTORGARH	GANGRAR	36642	KHARKHANDA	265072	52240	69654	386966	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3757	CHITTORGARH	GANGRAR	36643	KUNWALIYA	223399	44028	58703	326130	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3758	CHITTORGARH	GANGRAR	36644	LALAS	248784	49030	65374	363188	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3759	CHITTORGARH	GANGRAR	36645	MANDPIYA	252162	49696	66261	368119	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3760	CHITTORGARH	GANGRAR	36646	POOTHOLI	263819	51994	69325	385138	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3761	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	251835	49632	66176	367643	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3762	CHITTORGARH	GANGRAR	36648	SADAS	226286	44597	59462	330345	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3763	CHITTORGARH	GANGRAR	36649	SHADI	239415	47184	62912	349511	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3764	CHITTORGARH	GANGRAR	36650	SONIYANA	315951	62268	83024	461243	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3765	CHITTORGARH	GANGRAR	36651	SUDRI	241866	47667	63556	353089	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3766	CHITTORGARH	GANGRAR	36652	SUWANIYA	222037	43759	58346	324142	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3767	CHITTORGARH	GANGRAR	36653	TUMBADIYA	275749	54345	72460	402554	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3768	CHITTORGARH	GANGRAR	36654	UNDWA	243881	48064	64086	356031	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3769	CHITTORGARH	KAPASAN	36655	BALARDA	230154	45359	60478	335991	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3770	CHITTORGARH	KAPASAN	36657	BANAKEYA KALAN	181617	35793	47724	265134	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3771	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	198286	39078	52104	289468	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3772	CHITTORGARH	KAPASAN	36658	CHAKURD	175734	34634	46178	256546	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3773	CHITTORGARH	KAPASAN	36659	CHHAPARI	256519	50555	67407	374481	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3774	CHITTORGARH	KAPASAN	36660	DAMA KHERA	177913	35063	46751	259727	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3775	CHITTORGARH	KAPASAN	36661	DHAMANA	207275	40850	54466	302591	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3776	CHITTORGARH	KAPASAN	36662	DOWANI	226940	44725	59634	331299	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3777	CHITTORGARH	KAPASAN	36663	HATHIYANA	306146	60335	80447	446928	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3778	CHITTORGARH	KAPASAN	36664	HINGORIYA	207765	40946	54595	303306	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3779	CHITTORGARH	KAPASAN	36666	KANROOKARA	199539	39325	52434	291298	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3780	CHITTORGARH	KAPASAN	36665	KARJALI	246169	48515	64687	359371	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3781	CHITTORGARH	KAPASAN	36667	LANGACH	209781	41344	55125	306250	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3782	CHITTORGARH	KAPASAN	36668	MUGANA	292636	57673	76897	427206	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3783	CHITTORGARH	KAPASAN	36669	NIMBAHERA	275422	54280	72374	402076	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3784	CHITTORGARH	KAPASAN	36670	PANDOLI	228084	44951	59934	332969	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3785	CHITTORGARH	KAPASAN	36671	ROLIYA	173991	34290	45720	254001	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3786	CHITTORGARH	KAPASAN	36672	ROOPA HERI	177096	34902	46536	258534	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3787	CHITTORGARH	KAPASAN	36673	SINGH PUR	332021	65435	87246	484702	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3788	CHITTORGARH	KAPASAN	36674	SURPUR	283539	55880	74507	413926	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3789	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	187501	36953	49270	273724	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3790	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	167726	33056	44074	244856	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3791	CHITTORGARH	KAPASAN	36677	UMAND	233967	46110	61480	341557	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3792	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	254395	50136	66848	371379	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3793	CHITTORGARH	NIMBAHERA	36679	ARNODA	345585	68108	90811	504504	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3794	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	238706	47044	62726	348476	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3795	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	186084	36674	48898	271656	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3796	CHITTORGARH	NIMBAHERA	36682	BANGRERA	191858	37812	50415	280085	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3797	CHITTORGARH	NIMBAHERA	36683	BARAWALI	174917	34473	45964	255354	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3798	CHITTORGARH	NIMBAHERA	295022	BARDA	241920	47678	63570	353168	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3799	CHITTORGARH	NIMBAHERA	36684	BARI	249928	49256	65675	364859	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3800	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	218496	43061	57415	318972	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3801	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	156668	30876	41168	228712	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3802	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	234076	46132	61509	341717	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3803	CHITTORGARH	NIMBAHERA	36688	BINOTA	329678	64973	86631	481282	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3804	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	182543	35976	47968	266487	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3805	CHITTORGARH	NIMBAHERA	36690	DHORIYA	269484	53110	70813	393407	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3806	CHITTORGARH	NIMBAHERA	36691	GADOLA	206676	40732	54309	301717	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3807	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	169742	33453	44604	247799	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3808	CHITTORGARH	NIMBAHERA	36693	JALIYA	263819	51994	69325	385138	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3809	CHITTORGARH	NIMBAHERA	36694	JAWADA	273733	53947	71930	399610	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3810	CHITTORGARH	NIMBAHERA	36695	KANERA	340029	67013	89351	496393	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3811	CHITTORGARH	NIMBAHERA	36696	KAROONDA	186357	36727	48970	272054	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3812	CHITTORGARH	NIMBAHERA	36697	KELI	310612	61216	81621	453449	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3813	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	199158	39250	52333	290741	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3814	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	234621	46239	61652	342512	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3815	CHITTORGARH	NIMBAHERA	36700	MAILANA	184341	36330	48440	269111	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3816	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	261695	51575	68766	382036	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3817	CHITTORGARH	NIMBAHERA	36702	MANGROL	309795	61055	81406	452256	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3818	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	198613	39143	52190	289946	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3819	CHITTORGARH	NIMBAHERA	36704	MINDANA	164294	32379	43172	239845	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3820	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	244535	48193	64257	356985	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3821	CHITTORGARH	NIMBAHERA	36705	NIMBODA	197578	38939	51918	288435	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3822	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	246333	48547	64730	359610	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3823	CHITTORGARH	NIMBAHERA	36707	PHALWA	225905	44521	59362	329788	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3824	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	396028	78049	104066	578143	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3825	CHITTORGARH	NIMBAHERA	36709	SARSI	177423	34967	46622	259012	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3826	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	223563	44060	58746	326369	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3827	CHITTORGARH	NIMBAHERA	36711	TAI	164894	32497	43330	240721	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3828	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	144193	28418	37890	210501	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3829	CHITTORGARH	RASHMI	36762	ADANA	185866	36631	48841	271338	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3830	CHITTORGARH	RASHMI	36763	ARNI	256029	50458	67278	373765	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3831	CHITTORGARH	RASHMI	36764	BAROO	179166	35310	47080	261556	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3832	CHITTORGARH	RASHMI	36765	BAWLAS	176006	34687	46250	256943	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3833	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	184613	36384	48512	269509	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3834	CHITTORGARH	RASHMI	36767	BHEEMGARH	223726	44092	58789	326607	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3835	CHITTORGARH	RASHMI	36768	DINDOLI	180038	35482	47309	262829	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3836	CHITTORGARH	RASHMI	36769	HARNATHPURA	213321	42041	56055	311417	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3837	CHITTORGARH	RASHMI	36770	JADANA	217026	42771	57029	316826	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3838	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	200629	39540	52720	292889	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3839	CHITTORGARH	RASHMI	36772	MARMI	174045	34301	45735	254081	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3840	CHITTORGARH	RASHMI	36773	NEWARIYA	202699	39948	53264	295911	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3841	CHITTORGARH	RASHMI	36774	PAHOONA	328861	64812	86416	480089	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3842	CHITTORGARH	RASHMI	36775	PAVLI	180855	35643	47524	264022	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3843	CHITTORGARH	RASHMI	36776	RASHMI	268177	52852	70470	391499	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3844	CHITTORGARH	RASHMI	36777	REWARA	202481	39905	53207	295593	SBI BANK	SBIN0031246	51081980733	RJCT00004839

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3845	CHITTORGARH	RASHMI	36778	ROOD	209181	41225	54967	305373	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801
3846	CHITTORGARH	RASHMI	36779	SANKHLI	187065	36867	49156	273088	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3847	CHITTORGARH	RASHMI	36780	SIHANA	209181	41225	54967	305373	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3848	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHE	170995	33700	44933	249628	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3849	CHITTORGARH	RASHMI	36782	SOMI	219314	43222	57630	320166	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3850	CHITTORGARH	RASHMI	36783	UNCHA	200629	39540	52720	292889	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850
3851	CHITTORGARH	RASHMI	36784	UPREDA	260333	51306	68409	380048	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3852	CHURU	BIDASAR	36956	AMARSAR	307981	60697	80929	449607	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3853	CHURU	BIDASAR	36958	BADHSAR	372386	73390	97853	543629	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929
3854	CHURU	BIDASAR	294341	BAERASAR	239547	47210	62947	349704	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3855	CHURU	BIDASAR	36960	BALERA	355177	69998	93331	518506	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3856	CHURU	BIDASAR	36961	BAMBOO	285764	56319	75091	417174	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3857	CHURU	BIDASAR	36966	CHADWAS	399725	78778	105037	583540	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3858	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	455324	89735	119647	664706	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3859	CHURU	BIDASAR	36969	DHANI KALERA	232813	45883	61177	339873	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3860	CHURU	BIDASAR	294344	DHANI SWAMIYAN	232295	45781	61041	339117	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3861	CHURU	BIDASAR	36970	DUNKAR	403984	79617	106156	589757	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3862	CHURU	BIDASAR	36972	GEWARSAR	268670	52950	70600	392220	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3863	CHURU	BIDASAR	36971	GHANTIYAL BARI	385854	76044	101392	563290	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3864	CHURU	BIDASAR	36977	IYARA	355177	69998	93331	518506	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3865	CHURU	BIDASAR	36980	JOGALSAR	317996	62671	83561	464228	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3866	CHURU	BIDASAR	294339	JYAK	254569	50171	66894	371634	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3867	CHURU	BIDASAR	36982	KALYANSAR	248756	49025	65367	363148	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3868	CHURU	BIDASAR	36984	KATAR CHHOTI	355292	70021	93361	518674	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3869	CHURU	BIDASAR	36987	LALGARH	314773	62035	82714	459522	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3870	CHURU	BIDASAR	36989	LUHARA	181589	35787	47717	265093	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3871	CHURU	BIDASAR	36995	PAREWARA	392876	77428	103237	573541	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3872	CHURU	BIDASAR	294348	REDA	235691	46450	61933	344074	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3873	CHURU	BIDASAR	36998	SADOO CHHOTI	318859	62841	83788	465488	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3874	CHURU	BIDASAR	37000	SANDWA	660568	130185	173580	964333	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3875	CHURU	BIDASAR	294346	SARANGSAR	173818	34256	45675	253749	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3876	CHURU	BIDASAR	37003	TEN DESAR	218654	43092	57457	319203	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3877	CHURU	BIDASAR	37004	UDWALA	380789	75046	100061	555896	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3878	CHURU	BIDASAR	37005	UNTALAD	333018	65631	87508	486157	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3879	CHURU	CHURU	36785	ASAL KHERI	214108	42196	56262	312566	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3880	CHURU	CHURU	36786	BALRASAR ATHOONA	238626	47029	62705	348360	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3881	CHURU	CHURU	36788	BEENASAR	224698	44283	59045	328026	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3882	CHURU	CHURU	36787	BHAMASI	254109	50080	66773	370962	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3883	CHURU	CHURU	36789	BOONTIYA	265217	52269	69692	387178	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3884	CHURU	CHURU	36790	CHALKOI BANEEROTAN	254684	50193	66924	371801	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3885	CHURU	CHURU	36791	DEPALSAR	277937	54776	73035	405748	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3886	CHURU	CHURU	36792	DHADHAR	214338	42242	56322	312902	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3887	CHURU	CHURU	36793	DHADHARIYA BANEERO	247663	48809	65079	361551	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3888	CHURU	CHURU	294323	DHANDOO	192582	37954	50605	281141	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3889	CHURU	CHURU	36794	DUDHWA KHARA	359148	70781	94375	524304	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3890	CHURU	CHURU	295085	DUDHWA MEETHA	223201	43989	58651	325841	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3891	CHURU	CHURU	36796	GHANGHOO	251058	49479	65972	366509	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3892	CHURU	CHURU	36797	GHANTEL	303549	59824	79765	443138	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3893	CHURU	CHURU	36798	INDRAPURA	220554	43467	57956	321977	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3894	CHURU	CHURU	36799	JASASAR	364213	71779	95706	531698	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3895	CHURU	CHURU	36795	JASRASAR	209273	41244	54991	305508	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3896	CHURU	CHURU	36800	JHARIYA	291808	57510	76679	425997	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3897	CHURU	CHURU	36801	JORI	233734	46064	61419	341217	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3898	CHURU	CHURU	36802	KARWASAR	293189	57782	77042	428013	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3899	CHURU	CHURU	36803	KHANDWA PATTA CHU	292038	57555	76740	426333	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3900	CHURU	CHURU	36804	KHANSOLI	302628	59642	79523	441793	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3901	CHURU	CHURU	36805	KHEENWASAR	272412	53687	71583	397682	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3902	CHURU	CHURU	36806	KOTWAD TAL	185502	36559	48745	270806	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3903	CHURU	CHURU	36807	LAKHAU	285534	56273	75031	416838	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3904	CHURU	CHURU	36808	LALASAR BANIROTAN	218827	43126	57502	319455	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3905	CHURU	CHURU	36809	LOHSANA BARA	335838	66187	88249	490274	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3906	CHURU	CHURU	36810	MOLEESAR BARA	231086	45543	60723	337352	UNION BANK	UBIN0559202	592002010002400	RJCR00004691



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3907	CHURU	CHURU	36811	NAKRASAR	236439	46597	62130	345166	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3908	CHURU	CHURU	36812	PEETHEESAR	291175	57385	76513	425073	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3909	CHURU	CHURU	295081	RANASAR	227000	44737	59650	331387	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3910	CHURU	CHURU	294326	RAYPURIYA	250828	49433	65911	366172	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3911	CHURU	CHURU	36813	RIBIYA	269131	53040	70721	392892	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3912	CHURU	CHURU	36814	SAHJOOSAR	232468	45815	61086	339369	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3913	CHURU	CHURU	36815	SAHNALI CHHOTI	240123	47323	63098	350544	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3914	CHURU	CHURU	36816	SATRA	201618	39735	52980	294333	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3915	CHURU	CHURU	36817	SHYOPURA	183085	36082	48110	267277	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3916	CHURU	CHURU	36818	SIRSALA	349767	68932	91909	510608	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3917	CHURU	CHURU	295082	SOMASI	187747	37001	49335	274083	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3918	CHURU	CHURU	36819	THELASAR	292901	57725	76967	427593	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3919	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	318686	62807	83742	465235	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3920	CHURU	RAJGARH	36826	BEENJAWAS	209330	41255	55007	305592	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3921	CHURU	RAJGARH	36821	BEWAD	149415	29447	39262	218124	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3922	CHURU	RAJGARH	36822	BHAGELA	283290	55831	74441	413562	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3923	CHURU	RAJGARH	36823	BHAINALI	301535	59427	79235	440197	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3924	CHURU	RAJGARH	36824	BHEEMSANA	155976	30740	40986	227702	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3925	CHURU	RAJGARH	294356	BHOJANA	298024	58735	78313	435072	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3926	CHURU	RAJGARH	36825	BHUWARI	283520	55876	74502	413898	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3927	CHURU	RAJGARH	36827	BIRMI KHALSA	256814	50613	67484	374911	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3928	CHURU	RAJGARH	36828	CHAINPURA BARA	256181	50488	67318	373987	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3929	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	275692	54333	72445	402470	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3930	CHURU	RAJGARH	36830	CHAND GOTHI	319377	62943	83924	466244	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3931	CHURU	RAJGARH	36831	DADREWA	414344	81659	108879	604882	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3932	CHURU	RAJGARH	294361	DEVIPURA	220726	43501	58001	322228	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3933	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	224698	44283	59045	328026	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3934	CHURU	RAJGARH	36834	DHANI BARI	206165	40631	54175	300971	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3935	CHURU	RAJGARH	36835	DHANI MAUJI	293477	57838	77118	428433	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3936	CHURU	RAJGARH	36836	DHANOHTI BARI	290254	57203	76271	423728	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3937	CHURU	RAJGARH	36837	DHIGARLA	348673	68717	91622	509012	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3938	CHURU	RAJGARH	36838	DOKWA	283692	55910	74547	414149	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3939	CHURU	RAJGARH	294370	GAGRWAS	217331	42832	57109	317272	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3940	CHURU	RAJGARH	36839	GALAR	242943	47879	63839	354661	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3941	CHURU	RAJGARH	36832	GHANAU	364558	71847	95796	532201	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3942	CHURU	RAJGARH	36840	GOTHYAN BARI	259001	51044	68059	378104	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3943	CHURU	RAJGARH	262098	GUGALWA	345968	68183	90911	505062	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3944	CHURU	RAJGARH	36841	GULPURA	186653	36786	49048	272487	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3945	CHURU	RAJGARH	36842	HAMEERWAS BARA	328241	64690	86253	479184	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3946	CHURU	RAJGARH	294358	HARPALOO KUBDI	239662	47233	62977	349872	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3947	CHURU	RAJGARH	294366	HARPALOO KUSHALA	235461	46405	61873	343739	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3948	CHURU	RAJGARH	36843	JASWANTPURA	246914	48662	64883	360459	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3949	CHURU	RAJGARH	36844	KALANA	336816	66380	88507	491703	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3950	CHURU	RAJGARH	36845	KALRI	250080	49286	65714	365080	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3951	CHURU	RAJGARH	36846	KANJAN	247778	48832	65109	361719	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3952	CHURU	RAJGARH	36848	KHAIROO BARI	209388	41266	55022	305676	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3953	CHURU	RAJGARH	36849	KHUDDI	252843	49830	66440	369113	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3954	CHURU	RAJGARH	36847	KHYALI	185617	36582	48775	270974	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3955	CHURU	RAJGARH	36850	LAKHLAN	198740	39168	52224	290132	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3956	CHURU	RAJGARH	36851	LAMBOR BARI	214108	42196	56262	312566	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3957	CHURU	RAJGARH	295079	LASEDI	176811	34846	46461	258118	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3958	CHURU	RAJGARH	294369	LEELAWATHI	214280	42230	56307	312817	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3959	CHURU	RAJGARH	295077	LEELKI	203114	40030	53373	296517	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3960	CHURU	RAJGARH	36852	MAHLANA UTRADA	228439	45021	60028	333488	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3961	CHURU	RAJGARH	294363	MANPURA	273332	53868	71825	399025	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3962	CHURU	RAJGARH	295078	MODAWASI	201445	39701	52935	294081	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3963	CHURU	RAJGARH	36853	MUNDI TAL	268152	52848	70463	391463	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3964	CHURU	RAJGARH	36858	NAURANGPURA	211287	41641	55521	308449	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3965	CHURU	RAJGARH	36855	NAWAN	355292	70021	93361	518674	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3966	CHURU	RAJGARH	36857	NEEMA	269649	53142	70857	393648	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3967	CHURU	RAJGARH	36854	NESHAL	260152	51271	68361	379784	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3968	CHURU	RAJGARH	36859	NOOHAND	245878	48458	64610	358946	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3969	CHURU	RAJGARH	36856	NYAGAL CHHOTI	238454	46994	62659	348107	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3970	CHURU	RAJGARH	36860	PAHARSAR	234425	46200	61601	342226	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3971	CHURU	RAJGARH	36862	RADHA CHHOTI	176926	34869	46492	258287	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3972	CHURU	RAJGARH	36861	RAGHA BARI	230856	45497	60663	337016	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3973	CHURU	RAJGARH	36863	RAMPURA	279548	55093	73458	408099	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3974	CHURU	RAJGARH	36864	RAMSARA TAL	204496	40302	53736	298534	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3975	CHURU	RAJGARH	36865	RATANPURA	190855	37614	50152	278621	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3976	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	231720	45667	60890	338277	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3977	CHURU	RAJGARH	36867	SANKHAN TAL	179862	35447	47263	262572	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3978	CHURU	RAJGARH	36868	SANKHOO	329680	64973	86631	481284	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3979	CHURU	RAJGARH	36866	SEOWA	224352	44215	58954	327521	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3980	CHURU	RAJGARH	36869	SIDHMUKH	473914	93399	124532	691845	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3981	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	327147	64474	85966	477587	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3982	CHURU	RAJGARH	36871	SURATPURA	207028	40801	54402	302231	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3983	CHURU	RAJGARH	36872	TAMBA KHERI	246051	48492	64656	359199	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3984	CHURU	RAJGARH	294359	THIMAU CHOTI	271663	53539	71386	396588	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3985	CHURU	RAJGARH	36873	THIRPALI BARI	335262	66074	88098	489434	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3986	CHURU	RAJGARH	36874	VIJAYPURA	219748	43308	57744	320800	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3987	CHURU	RATANGARH	36875	ALSAR	335320	66085	88113	489518	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3988	CHURU	RATANGARH	36876	BACHHARARA BARA	262800	51793	69057	383650	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3989	CHURU	RATANGARH	36881	BEERAMSAR	231547	45633	60844	338024	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3990	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	291002	57351	76468	424821	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3991	CHURU	RATANGARH	36878	BHARPALSAR LADKHAN	312931	61672	82230	456833	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3992	CHURU	RATANGARH	294591	BHAWANDESAR	145904	28755	38340	212999	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3993	CHURU	RATANGARH	36879	BHUKHREDI	235461	46405	61873	343739	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3994	CHURU	RATANGARH	36880	BINADESAR BIDAWATA	354083	69783	93044	516910	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3995	CHURU	RATANGARH	294590	BUDHWALI	260555	51350	68467	380372	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3996	CHURU	RATANGARH	36882	DAUDSAR	380674	75023	100031	555728	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3997	CHURU	RATANGARH	36883	GOGASAR	253361	49932	66576	369869	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3998	CHURU	RATANGARH	36884	GOLSAR	276958	54583	72777	404318	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3999	CHURU	RATANGARH	36885	GORISAR	319032	62875	83833	465740	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4000	CHURU	RATANGARH	294592	HAMOOSAR	174106	34313	45751	254170	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4001	CHURU	RATANGARH	294600	HUDERA AGOONA	216985	42764	57018	316767	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4002	CHURU	RATANGARH	36886	JANDWA	332845	65597	87463	485905	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4003	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	330198	65075	86767	482040	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4004	CHURU	RATANGARH	36887	KANGAR	279664	55116	73488	408268	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4005	CHURU	RATANGARH	36888	KANWARI	236094	46529	62039	344662	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4006	CHURU	RATANGARH	36889	KUSUM DESAR	259577	51157	68210	378944	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4007	CHURU	RATANGARH	36890	LACHHARSAR	544420	107294	143059	794773	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4008	CHURU	RATANGARH	36891	LADHASAR	356903	70339	93785	521027	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4009	CHURU	RATANGARH	36892	LOHA	207719	40937	54583	303239	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4010	CHURU	RATANGARH	36893	LOONCHH	343781	67752	90337	501870	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4011	CHURU	RATANGARH	36894	MELUSAR	311549	61400	81867	454816	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4012	CHURU	RATANGARH	36895	MENASAR	197013	38827	51770	287610	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4013	CHURU	RATANGARH	36897	NAUSARIYA	237590	46824	62432	346846	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4014	CHURU	RATANGARH	36896	NOONWA	278858	54957	73276	407091	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4015	CHURU	RATANGARH	262091	PABUSAR	215546	42480	56640	314666	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4016	CHURU	RATANGARH	36898	PARIHARA	663848	130831	174442	969121	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4017	CHURU	RATANGARH	36899	PARSANEU	323521	63760	85013	472294	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4018	CHURU	RATANGARH	36901	RATANSARA	153214	30195	40260	223669	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4019	CHURU	RATANGARH	36900	RATNADESAR	255490	50352	67136	372978	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4020	CHURU	RATANGARH	36902	SANGASAR	314542	61990	82653	459185	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4021	CHURU	RATANGARH	36903	SEETSAR	194654	38362	51150	284166	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4022	CHURU	RATANGARH	294601	SEHLA	211000	41584	55445	308029	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4023	CHURU	RATANGARH	36904	SIKRALI	294513	58043	77390	429946	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4024	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	207776	40949	54598	303323	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4025	CHURU	RATANGARH	36906	TIDIYASAR	291923	57532	76710	426165	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4026	CHURU	SARDARSHAHAR	36907	ADSISAR	235864	46484	61979	344327	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4027	CHURU	SARDARSHAHAR	36908	AJEETSAR	451813	89043	118725	659581	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4028	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	247317	48741	64988	361046	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4029	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANAD	205417	40484	53978	299879	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4030	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	206510	40699	54265	301474	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419

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4031	CHURU	SARDARSHAHAR	294617	BARJANGASAR	241274	47550	63400	352224	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4032	CHURU	SARDARSHAHAR	262092	BAYLA	283347	55842	74456	413645	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4033	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	202827	39973	53297	296097	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4034	CHURU	SARDARSHAHAR	36910	BEJASAR	329622	64962	86616	481200	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4035	CHURU	SARDARSHAHAR	36912	BHADASAR	331694	65370	87160	484224	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4036	CHURU	SARDARSHAHAR	36913	BHANIPURA	279548	55093	73458	408099	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4037	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	260613	51362	68482	380457	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4038	CHURU	SARDARSHAHAR	294609	BHOJRASAR	193387	38113	50817	282317	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4039	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIYAN	190395	37523	50031	277949	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4040	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	285649	56296	75061	417006	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4041	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	275865	54368	72490	402723	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4042	CHURU	SARDARSHAHAR	36918	BOGHERA	263088	51849	69132	384069	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4043	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	194596	38351	51135	284082	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4044	CHURU	SARDARSHAHAR	36921	DAALMAN	222223	43796	58394	324413	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4045	CHURU	SARDARSHAHAR	36922	DERAJASAR	330082	65053	86737	481872	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4046	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	262512	51736	68981	383229	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4047	CHURU	SARDARSHAHAR	36924	DULRASAR	255663	50386	67181	373230	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4048	CHURU	SARDARSHAHAR	294602	GHADSI SAR	328298	64701	86268	479267	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4049	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOT	249792	49229	65639	364660	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4050	CHURU	SARDARSHAHAR	36926	JAISANGSAR	216928	42752	57003	316683	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4051	CHURU	SARDARSHAHAR	36928	JAITASAR	314197	61922	82563	458682	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4052	CHURU	SARDARSHAHAR	36927	JAITSISAR	303779	59869	79825	443473	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4053	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	272872	53778	71704	398354	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4054	CHURU	SARDARSHAHAR	36930	KAKLASAR	252843	49830	66440	369113	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4055	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHIT	350169	69011	92015	511195	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4056	CHURU	SARDARSHAHAR	294616	KANWALASAR	194884	38408	51210	284502	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4057	CHURU	SARDARSHAHAR	36933	KEEKASAR	263203	51872	69163	384238	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4058	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	201503	39712	52950	294165	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4059	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	215662	42503	56670	314835	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4060	CHURU	SARDARSHAHAR	36934	MALAKSAR	270052	53222	70963	394237	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4061	CHURU	SARDARSHAHAR	36935	MALSAR	254166	50091	66788	371045	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4062	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	256929	50636	67514	375079	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4063	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	301132	59347	79130	439609	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4064	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	349651	68909	91879	510439	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4065	CHURU	SARDARSHAHAR	36939	MELUSAR	370890	73095	97460	541445	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4066	CHURU	SARDARSHAHAR	294604	MITASAR	208582	41107	54810	304499	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4067	CHURU	SARDARSHAHAR	294606	NAINASAR	225331	44408	59211	328950	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4068	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	187920	37035	49380	274335	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4069	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	204726	40347	53797	298870	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4070	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	339924	66992	89323	496239	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4071	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	191833	37807	50409	280049	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4072	CHURU	SARDARSHAHAR	36943	PULASAR	198107	39043	52057	289207	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4073	CHURU	SARDARSHAHAR	262093	RAIPURA	234022	46121	61495	341638	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4074	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	283520	55876	74502	413898	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4075	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	281678	55513	74018	411209	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4076	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	278455	54878	73171	406504	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4077	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	176581	34801	46401	257783	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4078	CHURU	SARDARSHAHAR	36946	RANGAISAR	223144	43977	58636	325757	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4079	CHURU	SARDARSHAHAR	36947	RANSISAR	280757	55332	73776	409865	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4080	CHURU	SARDARSHAHAR	36948	RATOOSAR	322946	63646	84862	471454	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4081	CHURU	SARDARSHAHAR	294619	ROLASAR	223662	44079	58772	326513	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4082	CHURU	SARDARSHAHAR	36949	ROOPLISAR	418373	82453	109937	610763	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4083	CHURU	SARDARSHAHAR	36950	SADASAR	247893	48855	65140	361888	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4084	CHURU	SARDARSHAHAR	36951	SAWAI BARI	288527	56863	75817	421207	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4085	CHURU	SARDARSHAHAR	294618	SAWAR	229648	45259	60345	335252	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4086	CHURU	SARDARSHAHAR	36952	SHIMLA	242310	47754	63673	353737	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4087	CHURU	SARDARSHAHAR	36953	TOLASAR	219288	43217	57623	320128	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4088	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	269879	53188	70917	393984	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4089	CHURU	SUJANGARH	36955	ABASAR	282426	55661	74214	412301	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4090	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	361738	71291	95055	528084	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4091	CHURU	SUJANGARH	36957	BARABAR	390228	76906	102542	569676	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4092	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOT	206971	40790	54386	302147	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4093	CHURU	SUJANGARH	36963	BHASEENA	247605	48798	65064	361467	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4094	CHURU	SUJANGARH	36964	BHEEMSAR	321910	63442	84589	469941	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4095	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	240698	47437	63249	351384	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4096	CHURU	SUJANGARH	36967	CHARLA	436848	86094	114792	637734	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4097	CHURU	SUJANGARH	294332	DHATRI	182394	35946	47928	266268	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4098	CHURU	SUJANGARH	294335	GEDAP	246684	48617	64822	360123	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4099	CHURU	SUJANGARH	36973	GOPALPURA	403984	79617	106156	589757	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4100	CHURU	SUJANGARH	36974	GUDABARI	227633	44862	59816	332311	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4101	CHURU	SUJANGARH	36975	GULERIYA	374458	73798	98398	546654	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4102	CHURU	SUJANGARH	36976	HARASAR	327550	64554	86072	478176	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4103	CHURU	SUJANGARH	36978	JAITASAR	324097	63873	85164	473134	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4104	CHURU	SUJANGARH	36979	JEELI	299808	59086	78782	437676	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4105	CHURU	SUJANGARH	36981	JOGLIYA	299463	59018	78691	437172	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4106	CHURU	SUJANGARH	36983	KANOOTA	288700	56897	75863	421460	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4107	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	218194	43002	57336	318532	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4108	CHURU	SUJANGARH	36986	KHURI	299693	59064	78751	437508	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4109	CHURU	SUJANGARH	294331	KOLASAR	306024	60311	80415	446750	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4110	CHURU	SUJANGARH	36988	LODSAR	279030	54991	73322	407343	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4111	CHURU	SUJANGARH	294337	MAGARASAR	197474	38918	51891	288283	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4112	CHURU	SUJANGARH	36990	MALASI	227403	44817	59756	331976	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4113	CHURU	SUJANGARH	36991	MALSISAR	278858	54957	73276	407091	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4114	CHURU	SUJANGARH	36992	MUNDRA	453827	89440	119254	662521	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4115	CHURU	SUJANGARH	36993	MURDAKIYA	253648	49989	66652	370289	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4116	CHURU	SUJANGARH	294327	NAYAMA	186769	36808	49078	272655	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4117	CHURU	SUJANGARH	36994	NORANGSAR	227173	44771	59695	331639	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4118	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	237015	46711	62281	346007	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4119	CHURU	SUJANGARH	36997	RANDHISAR	278225	54833	73110	406168	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4120	CHURU	SUJANGARH	36999	SALASAR	340385	67083	89444	496912	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4121	CHURU	SUJANGARH	37001	SAROTHIYA	270570	53324	71099	394993	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4122	CHURU	SUJANGARH	37002	SHOBHASAR	439438	86605	115473	641516	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4123	CHURU	TARANAGAR	37006	ALAYLA	306369	60379	80506	447254	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4124	CHURU	TARANAGAR	37007	ANANDSINGHPURA	312470	61582	82109	456161	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4125	CHURU	TARANAGAR	37008	BAIN	345623	68115	90821	504559	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4126	CHURU	TARANAGAR	262097	BANIYALA	310168	61128	81504	452800	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4127	CHURU	TARANAGAR	37009	BHALERI	337565	66527	88703	492795	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4128	CHURU	TARANAGAR	37010	BHANIN	241562	47607	63476	352645	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4129	CHURU	TARANAGAR	37011	BUCHAWAS	488649	96303	128404	713356	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4130	CHURU	TARANAGAR	37012	DHANI KUMHARAN	264642	52156	69541	386339	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4131	CHURU	TARANAGAR	295076	DHEEGI	184754	36411	48549	269714	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4132	CHURU	TARANAGAR	37013	DHEERWAS BARA	395236	77893	103858	576987	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4133	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	203690	40143	53524	297357	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4134	CHURU	TARANAGAR	37014	GAJOOWAS	283980	55967	74623	414570	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4135	CHURU	TARANAGAR	37017	HADIYAL	256296	50511	67348	374155	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4136	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	215949	42559	56746	315254	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4137	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	255030	50261	67015	372306	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4138	CHURU	TARANAGAR	294353	JHOTHARA	239893	47278	63037	350208	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4139	CHURU	TARANAGAR	37018	KALWAS	228381	45009	60013	333403	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4140	CHURU	TARANAGAR	37019	KHARATHWASIYA	234137	46144	61525	341806	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4141	CHURU	TARANAGAR	37020	KOHINA	304585	60028	80037	444650	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4142	CHURU	TARANAGAR	37021	LOONAS	327435	64531	86041	478007	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4143	CHURU	TARANAGAR	37022	MEGHSAR	237648	46836	62448	346932	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4144	CHURU	TARANAGAR	37023	MIKHALA	347061	68399	91199	506659	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4145	CHURU	TARANAGAR	37024	NETHWA	340270	67060	89414	496744	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4146	CHURU	TARANAGAR	37025	PANDREU TAL	237878	46881	62508	347267	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648
4147	CHURU	TARANAGAR	37026	POONRAS	223086	43966	58621	325673	BRKGB BANK	BARBOBRGBXX	47970100002726	RJCR00004591
4148	CHURU	TARANAGAR	37027	RAIYA TUNDA	217734	42911	57215	317860	BRKGB BANK	BARBOBRGBXX	40920100000027	RJCR00004651
4149	CHURU	TARANAGAR	37028	RAJPURA	442604	87228	116305	646137	BRKGB BANK	BARBOBRGBXX	46500100000098	RJCR00004649
4150	CHURU	TARANAGAR	37029	REDI	264066	52042	69390	385498	BRKGB BANK	BARBOBRGBXX	40610100003563	RJCR00004650
4151	CHURU	TARANAGAR	37030	SAHWA	855279	168559	224745	1248583	BRKGB BANK	BARBOBRGBXX	40920100000191	RJCR00004654
4152	CHURU	TARANAGAR	37031	SARAYAN	294916	58122	77496	430534	BRKGB BANK	BARBOBRGBXX	40610100003835	RJCR00004653
4153	CHURU	TARANAGAR	37032	SATYOO	531240	104697	139596	775533	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4154	CHURU	TARANAGAR	37033	SOMSISAR	366861	72301	96401	535563	BRKGB BANK	BARBOBRGBXX	40920100004109	RJCR00004928



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4155	CHURU	TARANAGAR	294350	TOGAWAS	218424	43047	57396	318867	BRKGB BANK	BARBOBRGBXX	40610100026494	RJCR00004970
4156	DAUSA	BAIJUPADA	294536	ALIPUR	189004	37249	49665	275918	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4157	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	301512	59422	79229	440163	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4158	DAUSA	BAIJUPADA	37039	BAIJUPARA	231979	45718	60958	338655	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4159	DAUSA	BAIJUPADA	37040	BALAHERA	176001	34686	46249	256936	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4160	DAUSA	Mahwa	37179	BALAHERI	219068	43174	57565	319807	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4161	DAUSA	MANDAWAR	294535	BAVADI KHEDA	198549	39130	52173	289852	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4162	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	184347	36331	48442	269120	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4163	DAUSA	BAIJUPADA	37044	BIWAI	216393	42647	56863	315903	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4164	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	271034	53415	71221	395670	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4165	DAUSA	Mahwa	37182	GAGWANA	178445	35168	46891	260504	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4166	DAUSA	BAIJUPADA	37051	GOLARA	189788	37403	49871	277062	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4167	DAUSA	BAIJUPADA	37056	HINGOTA	222249	43801	58401	324451	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4168	DAUSA	BAIJUPADA	262258	KHERI	188728	37194	49593	275515	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4169	DAUSA	BAIJUPADA	37061	LOTWARA	314884	62057	82743	459684	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4170	DAUSA	BAIJUPADA	37062	MAUKHURD	265178	52261	69682	387121	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4171	DAUSA	BAIJUPADA	294531	MEENA PARA	200393	39494	52658	292545	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4172	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	179967	35468	47291	262726	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4173	DAUSA	BAIJUPADA	37067	NIHALPURA	232071	45737	60982	338790	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4174	DAUSA	BAIJUPADA	37197	NORANGWARA	272832	53770	71693	398295	BOB BANK	BARBOBALSAW	16230100000134	RJDA00003711
4175	DAUSA	BAIJUPADA	37072	PUNDARPARA	164935	32505	43341	240781	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4176	DAUSA	Mahwa	37212	TUDIYANA	239080	47118	62824	349022	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4177	DAUSA	BANDIKUI	37034	ABHANERI	322169	63493	84658	470320	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4178	DAUSA	BANDIKUI	37035	ANANTWARA	135286	26662	35550	197498	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4179	DAUSA	BANDIKUI	37036	ARNIYA	263656	51961	69282	384899	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4180	DAUSA	BANDIKUI	37042	BHANDEDA	274307	54061	72081	400449	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4181	DAUSA	BANDIKUI	37043	BHANWATA	251022	49471	65962	366455	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4182	DAUSA	BANDIKUI	37046	DELARI	243691	48027	64035	355753	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4183	DAUSA	BANDIKUI	37047	DHANAWAR	191817	37803	50404	280024	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
4184	DAUSA	BANDIKUI	262436	DWARAPURA	212520	41884	55845	310249	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4185	DAUSA	BANDIKUI	37050	GADARWARAGOOJARA	239495	47200	62933	349628	RMGB BANK	RMGB0000383	11328630383	RJDA00003614

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4186	DAUSA	BANDIKUI	37054	GURHALIYA	241800	47654	63539	352993	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4187	DAUSA	BANDIKUI	294528	JHOONPDI	176693	34823	46430	257946	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4188	DAUSA	BANDIKUI	294507	KEERATPURA	200532	39521	52694	292747	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4189	DAUSA	BANDIKUI	294523	KHUTLA	134595	26526	35368	196489	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4190	DAUSA	BANDIKUI	37060	KOLWA	186560	36767	49023	272350	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4191	DAUSA	BANDIKUI	37063	MUNDGHISYA	217777	42919	57226	317922	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4192	DAUSA	BANDIKUI	37065	NANDERA	227137	44764	59686	331587	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4193	DAUSA	BANDIKUI	294521	NARAYANPURA	195183	38467	51289	284939	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4194	DAUSA	BANDIKUI	294538	NAYAGAON	159955	31524	42032	233511	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4195	DAUSA	BANDIKUI	294525	PAMADI	196751	38776	51701	287228	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4196	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	235299	46373	61830	343502	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4197	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	267160	52652	70203	390015	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4198	DAUSA	BANDIKUI	37071	PRATAPPURA	217731	42910	57214	317855	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4199	DAUSA	BANDIKUI	37073	RALAWATA	217685	42901	57202	317788	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4200	DAUSA	BANDIKUI	262446	SODALA	126618	24954	33272	184844	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4201	DAUSA	BANDIKUI	37074	SYALAWASKALAN	256048	50462	67283	373793	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4202	DAUSA	BANDIKUI	37075	UN BARAGAON	172128	33923	45231	251282	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4203	DAUSA	BASWA	37038	BADIYAL KHURD	229811	45291	60388	335490	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4204	DAUSA	BASWA	37045	CHANDERA	214918	42356	56475	313749	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4205	DAUSA	BASWA	294504	CHOBADIWLA	123759	24390	32521	180670	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4206	DAUSA	BASWA	37049	ECHERI	179967	35468	47291	262726	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4207	DAUSA	BASWA	37055	GULLANA	181673	35804	47739	265216	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4208	DAUSA	BASWA	37052	GURHAASHIKPURA	221097	43574	58098	322769	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4209	DAUSA	BASWA	37053	GURHAKATLA	259230	51089	68119	378438	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4210	DAUSA	BASWA	294508	JAWLI KA BARH	222803	43910	58547	325260	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4211	DAUSA	BASWA	37057	JHAJHIRAMPURA	185500	36558	48744	270802	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4212	DAUSA	BASWA	294513	JHARWALO KI DHANI	188220	37095	49459	274774	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4213	DAUSA	BASWA	37058	KARNAWAR	239448	47191	62921	349560	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4214	DAUSA	BASWA	262261	KESRI SINGHPURA	194445	38321	51095	283861	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4215	DAUSA	BASWA	37059	KOLANA	201546	39721	52961	294228	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4216	DAUSA	BASWA	294518	LILLOJ	207587	40911	54548	303046	RMGB BANK	RMGB0000383	83063263186	RJDA00004044

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4217	DAUSA	BASWA	37064	MUHI	271080	53424	71233	395737	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4218	DAUSA	BASWA	37068	PANDITPURA	231564	45637	60849	338050	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4219	DAUSA	BASWA	294516	PARLA	206710	40739	54318	301767	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4220	DAUSA	DAUSA	37078	BANE KA BARKHERA	242538	47799	63733	354070	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4221	DAUSA	DAUSA	37080	BAPI	174802	34450	45933	255185	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4222	DAUSA	DAUSA	294549	BAROLI	244843	48254	64338	357435	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4223	DAUSA	DAUSA	37082	BHANKRI	230688	45464	60619	336771	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4224	DAUSA	DAUSA	294550	BHEDOLI	213350	42047	56063	311460	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4225	DAUSA	DAUSA	37083	BISHANPURA	202561	39921	53228	295710	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4226	DAUSA	DAUSA	37084	BORODA	199748	39366	52488	291602	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4227	DAUSA	DAUSA	37085	CHANDARANA	193108	38058	50744	281910	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4228	DAUSA	DAUSA	37086	CHAWANDHERA	150964	29752	39669	220385	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4229	DAUSA	DAUSA	294696	CHORDI	190526	37549	50065	278140	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4230	DAUSA	DAUSA	262562	GANESHPURA	188036	37058	49411	274505	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4231	DAUSA	DAUSA	294677	HARIPURA	172036	33905	45206	251147	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4232	DAUSA	DAUSA	37095	JASOTA	185961	36649	48866	271476	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4233	DAUSA	DAUSA	37097	JOPARA	303357	59786	79714	442857	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4234	DAUSA	DAUSA	37098	KABLESHWAR	183333	36131	48175	267639	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4235	DAUSA	DAUSA	37099	KALA KHO	301005	59322	79096	439423	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4236	DAUSA	DAUSA	37100	KALIPAHARI	262734	51780	69040	383554	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
4237	DAUSA	DAUSA	37101	KALOTA	193615	38158	50877	282650	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4238	DAUSA	DAUSA	37105	KHAIRWAL	173281	34150	45534	252965	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4239	DAUSA	DAUSA	37106	KHURI KALAN	200532	39521	52694	292747	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4240	DAUSA	DAUSA	37107	KUNDAL	245443	48372	64496	358311	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4241	DAUSA	DAUSA	37111	MAHANSARA KHURD	174249	34341	45788	254378	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4242	DAUSA	DAUSA	37110	MAHSARA KALAN	174849	34459	45946	255254	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4243	DAUSA	DAUSA	37116	NANGAL BERSI	153177	30188	40251	223616	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4244	DAUSA	DAUSA	37113	NANGAL CHAPA	173604	34214	45618	253436	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4245	DAUSA	DAUSA	37120	RALAWATA	275414	54279	72372	402065	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4246	DAUSA	DAUSA	294547	RAMPURA URF MAHAR	193569	38149	50865	282583	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4247	DAUSA	DAUSA	37121	SAINTHAL	332590	65547	87396	485533	RMGB BANK	RMGB0000576	83019384251	RJDA00003664

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4248	DAUSA	DAUSA	37123	SINDOLI	185177	36495	48660	270332	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4249	DAUSA	DAUSA	37125	SURAJPURA	254619	50180	66907	371706	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4250	DAUSA	DAUSA	37127	TITARWARA KALAN	234745	46264	61685	342694	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4251	DAUSA	LALSOT	37129	BAGRI	225293	44401	59201	328895	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4252	DAUSA	LALSOT	37132	BILONA KALAN	321432	63348	84464	469244	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4253	DAUSA	LALSOT	37133	BILONA KHURD	167471	33005	44007	244483	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4254	DAUSA	LALSOT	37134	CHANDSEN	251852	49635	66180	367667	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4255	DAUSA	LALSOT	37135	CHONRIYAWAS	176001	34686	46249	256936	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4256	DAUSA	LALSOT	37136	DAULAT PURA	256601	50571	67428	374600	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4257	DAUSA	LALSOT	37137	DEOLI	214042	42183	56245	312470	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4258	DAUSA	LALSOT	37138	DIDWANA	615198	121243	161658	898099	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4259	DAUSA	LALSOT	37139	DIGO	216993	42765	57020	316778	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4260	DAUSA	LALSOT	294688	GOL	152116	29979	39972	222067	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4261	DAUSA	LALSOT	37144	HODAYLI	247195	48717	64956	360868	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4262	DAUSA	LALSOT	262532	INDAWA	252636	49790	66386	368812	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4263	DAUSA	LALSOT	37174	JHANPDA	288509	56859	75813	421181	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4264	DAUSA	LALSOT	37147	KANKARIYA	227460	44828	59770	332058	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4265	DAUSA	LALSOT	37148	KHATOOMBAR	199425	39303	52404	291132	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4266	DAUSA	LALSOT	37149	KHATWA	267714	52761	70348	390823	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4267	DAUSA	LALSOT	262516	KHEMAWAS	229627	45255	60340	335222	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4268	DAUSA	LALSOT	37150	KHERLAKHURD	317282	62530	83373	463185	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4269	DAUSA	LALSOT	37151	KISHORPURA	194215	38276	51035	283526	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4270	DAUSA	LALSOT	294745	LADPURA	140543	27698	36931	205172	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4271	DAUSA	LALSOT	294741	LAKHANPUR	142664	28116	37488	208268	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4272	DAUSA	LALSOT	37153	LALPURA	215932	42556	56741	315229	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4273	DAUSA	LALSOT	294638	MAHARAJPURA	186745	36804	49072	272621	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4274	DAUSA	LALSOT	37154	MAHARIYA	180197	35513	47351	263061	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4275	DAUSA	LALSOT	37156	MIRZAPURA	244198	48127	64169	356494	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4276	DAUSA	LALSOT	37158	NIRJHARNA	184209	36304	48405	268918	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4277	DAUSA	LALSOT	37161	PATTI KISHORPURA	290907	57332	76443	424682	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4278	DAUSA	LALSOT	37163	RAJOLI	216808	42729	56972	316509	RMGB BANK	RMGB0000393	83007423580	RJDA00003628

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4279	DAUSA	LALSOT	294561	RATANPURA	189281	37304	49738	276323	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4280	DAUSA	LALSOT	37166	SANWASA	260797	51398	68531	380726	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4281	DAUSA	LALSOT	37168	SHIVSINGHPURA	209754	41338	55118	306210	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4282	DAUSA	LALSOT	37169	SHREEMA	182364	35940	47921	266225	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4283	DAUSA	LALSOT	294562	SHRI RAMPURA	195091	38449	51265	284805	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4284	DAUSA	LALSOT	37167	SHYAMPURAKALAN	247610	48799	65065	361474	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4285	DAUSA	LALSOT	37171	SURATPUAR	275829	54360	72481	402670	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4286	DAUSA	LALSOT	37172	TALABGAON	277581	54706	72941	405228	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4287	DAUSA	LALSOT	37173	TODA THEKLA	282238	55624	74165	412027	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4288	DAUSA	LAWAN	37079	BANIYANA	186653	36786	49047	272486	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4289	DAUSA	LAWAN	37077	BARAGAON	224370	44219	58959	327548	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4290	DAUSA	LAWAN	294551	BHANDANA	198872	39194	52258	290324	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4291	DAUSA	LAWAN	294640	BOOTOLI	165811	32678	43571	242060	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4292	DAUSA	LAWAN	37090	DHIGARIYA	200347	39484	52646	292477	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4293	DAUSA	LAWAN	37091	DUGRAWATA	201177	39648	52864	293689	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4294	DAUSA	LAWAN	37094	HINGOTIYA	219068	43174	57565	319807	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4295	DAUSA	LAWAN	37096	JIROTA KHURD	174341	34359	45812	254512	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4296	DAUSA	LAWAN	37102	KHANPUR	148843	29334	39112	217289	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4297	DAUSA	LAWAN	37103	KHANWAS	287403	56641	75522	419566	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4298	DAUSA	LAWAN	37114	NANGAL GOVIND	207264	40848	54463	302575	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4299	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	170745	33650	44867	249262	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4300	DAUSA	LAWAN	37119	RAJWAS	183194	36104	48139	267437	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4301	DAUSA	LAWAN	37124	SINGWARA	148428	29252	39003	216683	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4302	DAUSA	MAHWA	37175	AUND MEENA	187114	36876	49169	273159	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4303	DAUSA	MANDAWAR	37176	BANAWAR	207033	40802	54403	302238	BRKGB BANK	BARBOBRGBXX	41610100009049	RJDA00003792
4304	DAUSA	MAHWA	37178	BARAGAON	214272	42229	56305	312806	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4305	DAUSA	MAHWA	37181	DHAND	338354	66683	88911	493948	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4306	DAUSA	MANDAWAR	37180	DHOLKHERA	339599	66928	89238	495765	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
4307	DAUSA	MAHWA	37183	GAHNOLI	351541	69282	92376	513199	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
4308	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	220820	43519	58026	322365	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
4309	DAUSA	MAHWA	37185	GAZIPUR	319172	62903	83870	465945	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4310	DAUSA	MANDAWAR	37186	HALDENA	121914	24027	32036	177977	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
4311	DAUSA	MAHWA	37187	HANDIYA	378885	74671	99561	553117	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670
4312	DAUSA	MAHWA	37188	HURLA	180013	35477	47303	262793	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
4313	DAUSA	MANDAWAR	37189	JATWARA	244843	48254	64338	357435	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
4314	DAUSA	MAHWA	37190	KAMALPUR	159678	31469	41959	233106	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
4315	DAUSA	MANDAWAR	37191	KESRA	191540	37749	50332	279621	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4316	DAUSA	MAHWA	294545	KHANPUR	184163	36295	48393	268851	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4317	DAUSA	MAHWA	37192	KHERLA BUJURG	228059	44946	59928	332933	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4318	DAUSA	MAHWA	37193	KHERLA GADALI	194768	38385	51180	284333	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4319	DAUSA	MAHWA	295440	KHOHRA MULLA	184762	36413	48551	269726	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
4320	DAUSA	MAHWA	37194	KHONCH PURI	298238	58777	78369	435384	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4321	DAUSA	MANDAWAR	37195	KOT	219345	43228	57638	320211	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
4322	DAUSA	MAHWA	37196	NAHIDA	225016	44346	59128	328490	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4323	DAUSA	MANDAWAR	37198	PAKHAR	215149	42402	56535	314086	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4324	DAUSA	MAHWA	37199	PALANHERA	245904	48463	64617	358984	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4325	DAUSA	MAHWA	37200	PALI	215932	42556	56741	315229	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
4326	DAUSA	MAHWA	37201	PAOTA	296440	58422	77897	432759	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
4327	DAUSA	MAHWA	244595	PATOLI	209016	41193	54924	305133	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4328	DAUSA	MAHWA	294730	PEEPALKHEDA	172082	33914	45219	251215	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4329	DAUSA	MAHWA	277409	RAMGARH	300913	59304	79072	439289	BOB BANK	BARBOMAHWAX	01180100011112	RJDA00004057
4330	DAUSA	MAHWA	37204	RASEEDPUR	237466	46800	62400	346666	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780
4331	DAUSA	MANDAWAR	37205	REENDLI	164382	32396	43195	239973	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
4332	DAUSA	MAHWA	37206	SALEMPUR	215425	42456	56608	314489	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4333	DAUSA	MAHWA	37207	SALIMPUR	242353	47763	63684	353800	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4334	DAUSA	MAHWA	37208	SAMLETI	255771	50407	67210	373388	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4335	DAUSA	MAHWA	37209	SANTHA	322492	63557	84742	470791	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4336	DAUSA	MAHWA	262256	SHAHADPUR	223633	44074	58765	326472	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4337	DAUSA	MAHWA	37210	TALCHIRI	264947	52216	69621	386784	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4338	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	164935	32505	43341	240781	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4339	DAUSA	MAHWA	277410	THEKRA	253558	49971	66628	370157	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4340	DAUSA	MANDAWAR	37213	UKRUNDH	248486	48972	65296	362754	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4341	DAUSA	MAHWA	37177	WARABUJURG	143632	28307	37743	209682	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4342	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	442193	87148	116197	645538	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4343	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	176001	34686	46249	256936	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4344	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	322907	63639	84852	471398	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4345	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	178952	35268	47024	261244	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4346	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	229350	45200	60267	334817	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4347	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	325858	64220	85627	475705	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4348	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	209800	41347	55130	306277	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4349	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	194215	38276	51035	283526	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4350	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	373813	73671	98228	545712	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4351	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	222388	43828	58438	324654	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4352	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	247333	48744	64993	361070	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4353	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	161292	31788	42383	235463	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4354	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	263933	52016	69355	385304	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4355	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	346147	68219	90958	505324	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4356	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	171897	33878	45170	250945	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4357	DAUSA	NANGAL RAJAWATAN	294552	SARAI	105407	20774	27698	153879	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4358	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	295656	58268	77691	431615	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4359	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	201131	39639	52852	293622	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4360	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	194076	38249	50998	283323	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4361	DAUSA	RAMGARH PACHWAR	37128	AMRABAD	239356	47172	62897	349425	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4362	DAUSA	RAMGARH PACHWAR	37130	BEECHHA	222249	43801	58401	324451	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4363	DAUSA	RAMGARH PACHWAR	294636	BEEDOLI	200947	39603	52804	293354	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4364	DAUSA	RAMGARH PACHWAR	294627	BHANWATA	188359	37122	49496	274977	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4365	DAUSA	RAMGARH PACHWAR	37131	BIDARKHA	216808	42729	56972	316509	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4366	DAUSA	RAMGARH PACHWAR	294626	DHOLAWAS	196751	38776	51701	287228	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4367	DAUSA	RAMGARH PACHWAR	37140	DOB	202099	39830	53106	295035	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4368	DAUSA	RAMGARH PACHWAR	37141	DUNGARPUR	180658	35604	47472	263734	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4369	DAUSA	RAMGARH PACHWAR	37142	GANGALYAWAS	267898	52797	70397	391092	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4370	DAUSA	RAMGARH PACHWAR	294572	GOPALPURA	194814	38394	51192	284400	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4371	DAUSA	RAMGARH PACHWAR	37143	HAMLAWALA	253005	49862	66483	369350	RMGB BANK	RMGB0000393	83007423091	RJDA00003684

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4372	DAUSA	RAMGARH PACHWAR	294637	JAGNER TURKAN	186745	36804	49072	272621	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4373	DAUSA	RAMGARH PACHWAR	294692	JEETPUR	171206	33741	44988	249935	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4374	DAUSA	RAMGARH PACHWAR	37145	KALLAWASKHALSA	180935	35659	47545	264139	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4375	DAUSA	RAMGARH PACHWAR	37146	KALOOWAS	226907	44719	59625	331251	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4376	DAUSA	RAMGARH PACHWAR	37152	KOLIWARA	224878	44319	59092	328289	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4377	DAUSA	RAMGARH PACHWAR	294634	KUSHALPURA	193938	38221	50962	283121	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4378	DAUSA	RAMGARH PACHWAR	37157	NAYABAS	206434	40684	54245	301363	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4379	DAUSA	RAMGARH PACHWAR	37159	NIZAMPURA	223725	44092	58789	326606	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4380	DAUSA	RAMGARH PACHWAR	37160	PALUNDA	159586	31451	41935	232972	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4381	DAUSA	RAMGARH PACHWAR	37162	RAHUWAS	207771	40948	54597	303316	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4382	DAUSA	RAMGARH PACHWAR	294625	RALAWAS	190203	37485	49980	277668	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4383	DAUSA	RAMGARH PACHWAR	37165	SALEMPURA	174341	34359	45812	254512	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4384	DAUSA	RAMGARH PACHWAR	37170	SONAR	210630	41511	55348	307489	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4385	DAUSA	SIKANDARA	37214	ACHALPURA	165995	32714	43619	242328	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4386	DAUSA	SIKANDARA	294732	AGAWALI	186284	36713	48950	271947	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4387	DAUSA	SIKANDARA	37216	BAWANPARA	205235	40448	53930	299613	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4388	DAUSA	SIKANDARA	294685	BHANDARI	136623	26926	35901	199450	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4389	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	300221	59168	78890	438279	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4390	DAUSA	SIKANDARA	37219	CHHOKARWARA	268037	52825	70433	391295	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4391	DAUSA	SIKANDARA	294731	DEORI	170145	33532	44710	248387	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4392	DAUSA	SIKANDARA	37221	DOLIKA	293259	57795	77061	428115	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4393	DAUSA	SIKANDARA	37222	DUBBI	239126	47127	62836	349089	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4394	DAUSA	SIKANDARA	37224	GANDRAWA	160923	31715	42286	234924	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4395	DAUSA	SIKANDARA	37225	GANGADWARI	215564	42483	56644	314691	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4396	DAUSA	SIKANDARA	294544	GARH	190756	37594	50126	278476	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4397	DAUSA	SIKANDARA	37228	GUMANPURA	217777	42919	57226	317922	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4398	DAUSA	SIKANDARA	37231	KAILAI	327426	64529	86039	477994	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4399	DAUSA	SIKANDARA	37236	LAKA	168255	33160	44213	245628	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4400	DAUSA	SIKANDARA	37238	MARIYADA	225708	44483	59310	329501	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4401	DAUSA	SIKANDARA	37240	MOHCHINPURA	206895	40775	54367	302037	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4402	DAUSA	SIKANDARA	37244	NIHAL PURA	146168	28807	38409	213384	RMGB BANK	RMGB0000384	11328460909	RJDA00003728



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4403	DAUSA	SIKANDARA	294541	RAMGARH	187759	37004	49338	274101	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4404	DAUSA	SIKANDARA	37248	RANOLI	194676	38367	51156	284199	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4405	DAUSA	SIKANDARA	294542	SARUNDLA	237558	46818	62424	346800	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4406	DAUSA	SIKANDARA	37249	SHEKHPURA	200486	39512	52682	292680	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4407	DAUSA	SIKANDARA	37250	SIKANDARA	604408	119117	158822	882347	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4408	DAUSA	SIKANDARA	37253	TORDA	254711	50198	66931	371840	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4409	DAUSA	SIKRAI	37215	BAIRWANDA	475623	93736	124981	694340	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4410	DAUSA	SIKRAI	37218	CHANDERA	215932	42556	56741	315229	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4411	DAUSA	SIKRAI	37220	DENDABASERI	219345	43228	57638	320211	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4412	DAUSA	SIKRAI	37223	FRASHPURA	209661	41320	55094	306075	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4413	DAUSA	SIKRAI	294543	GADHORA	190065	37458	49944	277467	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4414	DAUSA	SIKRAI	294738	GANIPUR	183886	36240	48320	268446	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4415	DAUSA	SIKRAI	37226	GEEJGARH	632258	124606	166141	923005	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4416	DAUSA	SIKRAI	37227	GHOOMANA	179782	35432	47242	262456	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4417	DAUSA	SIKRAI	37229	HEENGWA	225569	44455	59274	329298	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4418	DAUSA	SIKRAI	37230	JAISINGHPURA	140497	27689	36919	205105	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4419	DAUSA	SIKRAI	37232	KALAKHO	213765	42129	56172	312066	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4420	DAUSA	SIKRAI	37233	KALWAN	232624	45846	61128	339598	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4421	DAUSA	SIKRAI	37234	KARORI	182549	35977	47969	266495	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4422	DAUSA	SIKRAI	37235	KUNDERADOONGAR	279472	55078	73438	407988	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4423	DAUSA	SIKRAI	37237	MANPUR	318527	62775	83700	465002	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4424	DAUSA	SIKRAI	37239	MEENASEEMLA	152854	30125	40166	223145	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4425	DAUSA	SIKRAI	37241	NAHAR KHORRA	144370	28452	37937	210759	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4426	DAUSA	SIKRAI	37242	NAMNER	72946	14376	19168	106490	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4427	DAUSA	SIKRAI	37243	NANDRI	245719	48426	64569	358714	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4428	DAUSA	SIKRAI	37245	PANCHOLI	230595	45446	60594	336635	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4429	DAUSA	SIKRAI	294682	PARALI	177292	34941	46588	258821	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4430	DAUSA	SIKRAI	294735	PATAN	141972	27980	37307	207259	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4431	DAUSA	SIKRAI	37246	PEELORI	228705	45073	60098	333876	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4432	DAUSA	SIKRAI	37247	PEEPALKI	265962	52416	69888	388266	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4433	DAUSA	SIKRAI	37252	THEEKARIYA	179183	35313	47085	261581	SBI BANK	SBIN0031049	51068760996	RJDA00003726

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4434	DAUSA	SIKRAI	37254	UDAIPURA	278411	54869	73159	406439	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4435	DHOLPUR	BARI	262373	AJEETPUR	209950	41377	55169	306496	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4436	DHOLPUR	BARI	37255	ALIGARH	226846	44707	59609	331162	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4437	DHOLPUR	BARI	294033	BAHADURPUR	192615	37961	50614	281190	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4438	DHOLPUR	BARI	262376	BARPURA	93872	18500	24667	137039	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4439	DHOLPUR	BARI	37256	BASAI DANG	176421	34769	46359	257549	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4440	DHOLPUR	BARI	37257	BIJAULI	187481	36949	49265	273695	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4441	DHOLPUR	BARI	37258	CHILA CHAUND	260463	51332	68443	380238	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4442	DHOLPUR	BARI	294028	DHANNU KA PURA	164792	32477	43303	240572	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4443	DHOLPUR	BARI	37259	DHANORA	246727	48625	64833	360185	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4444	DHOLPUR	BARI	262380	GARHI KHIRANA	199769	39370	52494	291633	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4445	DHOLPUR	BARI	37261	GARHI SUKKHA	240802	47457	63276	351535	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4446	DHOLPUR	BARI	37263	JAPAWALI	179888	35452	47270	262610	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4447	DHOLPUR	BARI	37264	KANCHANPUR	243260	47942	63922	355124	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4448	DHOLPUR	BARI	262370	KANSPURA	211223	41628	55504	308355	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4449	DHOLPUR	BARI	37265	KASBA NAGAR	175061	34501	46001	255563	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4450	DHOLPUR	BARI	37266	KHANPUR MAINA	244225	48132	64176	356533	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4451	DHOLPUR	BARI	37267	KUDINNA	106599	21009	28011	155619	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4452	DHOLPUR	BARI	37269	MARHOLI	288111	56781	75708	420600	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4453	DHOLPUR	BARI	37270	MATSURA	251422	49550	66067	367039	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4454	DHOLPUR	BARI	37271	NAGLA BEEDHORA	223643	44076	58767	326486	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4455	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	227724	44880	59840	332444	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4456	DHOLPUR	BARI	37273	NAKSAUDA	282362	55648	74197	412207	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4457	DHOLPUR	BARI	37274	NEEM KHERA	219474	43254	57672	320400	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4458	DHOLPUR	BARI	37276	NORHA	211750	41732	55642	309124	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4459	DHOLPUR	BARI	37283	PANJUPURA	271829	53572	71430	396831	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4460	DHOLPUR	BARI	37277	PIDAWALI	211706	41723	55631	309060	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4461	DHOLPUR	BARI	37278	PURA ULAWATI	229655	45260	60347	335262	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4462	DHOLPUR	BARI	37279	RUDHERA	167732	33057	44076	244865	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4463	DHOLPUR	BARI	37280	SAHERI	251554	49576	66102	367232	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4464	DHOLPUR	BARI	37281	SEWARPALI	121125	23871	31829	176825	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4465	DHOLPUR	BARI	262379	SHANURA	197750	38973	51964	288687	BOB BANK	BARBOBADIXX	45640100005516	RJDH00004044
4466	DHOLPUR	BARI	37282	SIGORAI	187568	36966	49288	273822	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4467	DHOLPUR	BARI	37268	SOORAUTHI	210345	41455	55273	307073	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4468	DHOLPUR	BARI	37284	TONTRI	259673	51176	68235	379084	BRKGB BANK	BARBOBRGBXX	44770100006597	RJDH00003562
4469	DHOLPUR	BARI	37285	UMREH	268801	52975	70634	392410	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4470	DHOLPUR	BASERI	37287	ATARSOOMA	194151	38263	51018	283432	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4471	DHOLPUR	BASERI	37288	BAGTHAR	225618	44465	59286	329369	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4472	DHOLPUR	BASERI	37289	BANORA	195907	38609	51479	285995	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4473	DHOLPUR	BASERI	262428	BARAI	161807	31889	42519	236215	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4474	DHOLPUR	BASERI	37293	BHARLI	161500	31828	42438	235766	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4475	DHOLPUR	BASERI	37294	BORELI	268450	52906	70542	391898	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4476	DHOLPUR	BASERI	37298	DAUPURA	193098	38056	50741	281895	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4477	DHOLPUR	BASERI	37296	DHAUR	133984	26406	35207	195597	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4478	DHOLPUR	BASERI	37260	DHEEMIRI	182302	35928	47904	266134	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4479	DHOLPUR	BASERI	37299	EKTA	208809	41152	54870	304831	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4480	DHOLPUR	BASERI	294047	GURJA	203631	40132	53509	297272	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4481	DHOLPUR	BASERI	37301	HARJOOPURA	160535	31638	42184	234357	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4482	DHOLPUR	BASERI	37262	IBRAHIMPUR	198496	39120	52160	289776	BRKGB BANK	BARBOBRGBXX	44770100005887	RJDH00003556
4483	DHOLPUR	BASERI	37302	JARGA	202665	39941	53255	295861	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4484	DHOLPUR	BASERI	262382	JHEEL	187261	36905	49207	273373	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4485	DHOLPUR	BASERI	294069	KHANPURA	146184	28810	38413	213407	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4486	DHOLPUR	BASERI	37305	KHIDORA	260068	51254	68339	379661	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4487	DHOLPUR	BASERI	37306	KUNKUTA	226495	44638	59517	330650	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4488	DHOLPUR	BASERI	37311	MAMODHAN	211179	41619	55492	308290	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4489	DHOLPUR	BASERI	37310	MAU GULAWALI	237072	46722	62296	346090	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4490	DHOLPUR	BASERI	37312	MOORIK	248175	48910	65214	362299	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4491	DHOLPUR	BASERI	37275	NIDHARA	204991	40400	53866	299257	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4492	DHOLPUR	BASERI	37314	PIPRON	281440	55466	73955	410861	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4493	DHOLPUR	BASERI	37316	RATANPUR	309220	60941	81255	451416	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4494	DHOLPUR	BASERI	37317	SALEMPUR	205649	40529	54039	300217	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4495	DHOLPUR	BASERI	37319	TAJPUR	145394	28654	38206	212254	SBI BANK	SBIN0031069	51071220989	RJDH00003533

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4496	DHOLPUR	DHAULPUR	37323	BASAI NEEM	121696	23984	31978	177658	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4497	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	250325	49334	65779	365438	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4498	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	185374	36534	48711	270619	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4499	DHOLPUR	DHAULPUR	262551	BEELPUR	230664	45459	60613	336736	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4500	DHOLPUR	DHAULPUR	37372	BHAISENA	244971	48279	64372	357622	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4501	DHOLPUR	DHAULPUR	37366	BIPARPUR	246244	48530	64706	359480	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4502	DHOLPUR	DHAULPUR	37367	BIRODHA	276569	54506	72675	403750	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4503	DHOLPUR	DHAULPUR	37368	BISHNODA	181907	35850	47800	265557	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4504	DHOLPUR	DHAULPUR	37326	BOTHPURA	239222	47146	62861	349229	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4505	DHOLPUR	DHAULPUR	37321	BRETHA	267924	52802	70403	391129	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4506	DHOLPUR	DHAULPUR	262563	DAYERI	242689	47829	63772	354290	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4507	DHOLPUR	DHAULPUR	37330	DOOBRA	274506	54100	72133	400739	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4508	DHOLPUR	DHAULPUR	37329	DUBATI	280475	55276	73701	409452	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4509	DHOLPUR	DHAULPUR	37377	DULHARA	274945	54186	72248	401379	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4510	DHOLPUR	DHAULPUR	262647	FIROZPUR	234702	46255	61674	342631	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4511	DHOLPUR	DHAULPUR	37332	HINOTA	206834	40763	54351	301948	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4512	DHOLPUR	DHAULPUR	37382	JATOLI	298468	58822	78430	435720	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4513	DHOLPUR	DHAULPUR	37383	KASIMPUR	214427	42259	56346	313032	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4514	DHOLPUR	DHAULPUR	262571	KHERA	184453	36352	48469	269274	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4515	DHOLPUR	DHAULPUR	37339	KOTRA	187437	36940	49253	273630	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4516	DHOLPUR	DHAULPUR	37388	LUHARI	312029	61495	81993	455517	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4517	DHOLPUR	DHAULPUR	37392	MANGROL	269855	53183	70911	393949	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4518	DHOLPUR	DHAULPUR	37343	MANIYAN	612165	120646	160861	893672	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4519	DHOLPUR	DHAULPUR	37390	MARHA BHAU	154610	30471	40627	225708	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4520	DHOLPUR	DHAULPUR	37347	MOROLI	226276	44594	59459	330329	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4521	DHOLPUR	DHAULPUR	262594	NAINOKHAR	202446	39898	53197	295541	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4522	DHOLPUR	DHAULPUR	294083	NAKATPURA	199330	39284	52379	290993	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4523	DHOLPUR	DHAULPUR	37351	ODI	220922	43539	58052	322513	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4524	DHOLPUR	DHAULPUR	37352	PACHGAON	211881	41758	55677	309316	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4525	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	294694	58078	77438	430210	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4526	DHOLPUR	DHAULPUR	37399	SADIKPUR	299609	59047	78729	437385	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4527	DHOLPUR	DHAULPUR	37362	SARANI	196565	38739	51652	286956	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4528	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	248789	49031	65375	363195	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4529	DHOLPUR	DHAULPUR	37407	TAGAWALI	213768	42130	56173	312071	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4530	DHOLPUR	DHAULPUR	37364	TANDA	269021	53019	70692	392732	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4531	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	183531	36170	48227	267928	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4532	DHOLPUR	RAJAKHERA	37369	BAJNA	297283	58589	78118	433990	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4533	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	252783	49819	66425	369027	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4534	DHOLPUR	RAJAKHERA	37371	BASAI KARE	221975	43747	58329	324051	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4535	DHOLPUR	RAJAKHERA	37373	BINTIPURA	254275	50113	66817	371205	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4536	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	159876	31508	42011	233395	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4537	DHOLPUR	RAJAKHERA	37374	CHEELPURA	219869	43332	57776	320977	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4538	DHOLPUR	RAJAKHERA	37375	DEOKHERA	210652	41515	55354	307521	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4539	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	203104	40028	53370	296502	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4540	DHOLPUR	RAJAKHERA	37376	DIHAULI	289384	57032	76042	422458	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4541	DHOLPUR	RAJAKHERA	37397	FARASHPURA	213022	41982	55977	310981	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4542	DHOLPUR	RAJAKHERA	37378	GANHAI	167425	32996	43995	244416	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4543	DHOLPUR	RAJAKHERA	37379	HATHWARI	207361	40867	54489	302717	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4544	DHOLPUR	RAJAKHERA	37380	JALALPUR	250501	49369	65825	365695	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4545	DHOLPUR	RAJAKHERA	37381	JASOOPURA	277535	54697	72929	405161	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4546	DHOLPUR	RAJAKHERA	37384	KHERLI	253353	49931	66575	369859	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4547	DHOLPUR	RAJAKHERA	37385	KHURILA	240714	47440	63253	351407	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4548	DHOLPUR	RAJAKHERA	37386	KOTPURA	258927	51029	68039	377995	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4549	DHOLPUR	RAJAKHERA	37387	LALPUR	257830	50813	67751	376394	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4550	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	221405	43634	58179	323218	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4551	DHOLPUR	RAJAKHERA	37391	MAHADPURA	266388	52500	70000	388888	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4552	DHOLPUR	RAJAKHERA	37393	MARENA	214953	42363	56484	313800	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4553	DHOLPUR	RAJAKHERA	37394	NADAULI	234658	46246	61662	342566	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4554	DHOLPUR	RAJAKHERA	37395	NAGAR	234483	46212	61616	342311	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4555	DHOLPUR	RAJAKHERA	37396	NAHILA	280343	55250	73667	409260	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4556	DHOLPUR	RAJAKHERA	37398	SADAPUR	174490	34389	45852	254731	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4557	DHOLPUR	RAJAKHERA	37401	SAMAUNA	201612	39734	52978	294324	SBI BANK	SBIN0031071	51076521404	RJDH00003487

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4558	DHOLPUR	RAJAKHERA	37402	SAMOR	151231	29805	39740	220776	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4559	DHOLPUR	RAJAKHERA	37400	SHAH PURA	244971	48279	64372	357622	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4560	DHOLPUR	RAJAKHERA	37403	SIKRODA	273980	53996	71995	399971	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4561	DHOLPUR	RAJAKHERA	37404	SILAWAT	238871	47077	62769	348717	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4562	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	301496	59419	79225	440140	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4563	DHOLPUR	SAIPAU	294146	BARA	165055	32529	43372	240956	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4564	DHOLPUR	SAIPAU	37322	BASAI NAWAB	286400	56444	75258	418102	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4565	DHOLPUR	SAIPAU	37325	BHADIYANA	209116	41213	54950	305279	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4566	DHOLPUR	SAIPAU	294076	CHAURA KHERA	205123	40426	53901	299450	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4567	DHOLPUR	SAIPAU	37327	CHITOURA	185243	36508	48677	270428	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4568	DHOLPUR	SAIPAU	37328	DONARI	184453	36352	48469	269274	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4569	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	262350	51704	68939	382993	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4570	DHOLPUR	SAIPAU	294081	HAIJIPUR	174885	34466	45955	255306	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4571	DHOLPUR	SAIPAU	294080	JAROLI	207580	40910	54547	303037	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4572	DHOLPUR	SAIPAU	294078	JHILRA	192923	38021	50695	281639	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4573	DHOLPUR	SAIPAU	37333	KAITHRI	210433	41472	55296	307201	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4574	DHOLPUR	SAIPAU	37334	KANASIL	172340	33965	45286	251591	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4575	DHOLPUR	SAIPAU	37335	KAREEMPUR	160754	31681	42242	234677	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4576	DHOLPUR	SAIPAU	37336	KOLARI	237291	46765	62354	346410	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4577	DHOLPUR	SAIPAU	37337	KOLUWA	178309	35141	46855	260305	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4578	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	171199	33740	44987	249926	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4579	DHOLPUR	SAIPAU	37340	KURENDHA	160052	31543	42057	233652	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4580	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	225969	44534	59379	329882	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4581	DHOLPUR	SAIPAU	37342	MALONI PANWAR	216753	42718	56957	316428	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4582	DHOLPUR	SAIPAU	37344	MANPUR	261121	51462	68616	381199	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4583	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	202314	39872	53163	295349	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4584	DHOLPUR	SAIPAU	37346	MOOSALPUR	168127	33135	44179	245441	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4585	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	243347	47959	63945	355251	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4586	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	200032	39422	52563	292017	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4587	DHOLPUR	SAIPAU	294147	NANDPURA	157463	31033	41377	229873	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4588	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	265247	52275	69700	387222	SBI BANK	SBIN0031657	51079650233	RJDH00004026

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4589	DHOLPUR	SAIPAU	37350	NUNHERA	180722	35617	47489	263828	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4590	DHOLPUR	SAIPAU	294079	PARUA	217981	42960	57280	318221	BRKGB BANK	BARBOBRGBXX	45010100016587	RJDH00003979
4591	DHOLPUR	SAIPAU	37353	PIPHERA	181468	35764	47685	264917	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4592	DHOLPUR	SAIPAU	37354	PIPRAUWA	182039	35876	47835	265750	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4593	DHOLPUR	SAIPAU	37356	PURAINI	256074	50467	67290	373831	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4594	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	197399	38903	51871	288173	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4595	DHOLPUR	SAIPAU	37358	RAJORA KHURD	180283	35530	47374	263187	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4596	DHOLPUR	SAIPAU	37359	SAHROLI	246814	48642	64856	360312	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4597	DHOLPUR	SAIPAU	37360	SAIPAU	470282	92683	123578	686543	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4598	DHOLPUR	SAIPAU	37361	SAKHWARA	220044	43366	57822	321232	BRKGB BANK	BARBOBRGBXX	44650100002970	RJDH00004040
4599	DHOLPUR	SAIPAU	37363	TAHRI	211662	41714	55619	308995	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4600	DHOLPUR	SAIPAU	37365	TASEEMO	325590	64167	85556	475313	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4601	DHOLPUR	SAIPAU	294075	UMRARA	220220	43401	57868	321489	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4602	DHOLPUR	SARAMATHURA	37286	ANGAI	211969	41775	55700	309444	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4603	DHOLPUR	SARAMATHURA	294065	BADRIYA	186735	36802	49069	272606	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4604	DHOLPUR	SARAMATHURA	37290	BARAULI	228997	45131	60174	334302	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4605	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	164572	32434	43245	240251	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4606	DHOLPUR	SARAMATHURA	37292	BIJHOLI	173744	34242	45655	253641	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4607	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	156102	30765	41020	227887	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4608	DHOLPUR	SARAMATHURA	262534	DHAUNDH	164660	32451	43268	240379	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4609	DHOLPUR	SARAMATHURA	37297	DOMAI	317734	62619	83492	463845	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4610	DHOLPUR	SARAMATHURA	37300	GOLARI	176026	34691	46255	256972	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4611	DHOLPUR	SARAMATHURA	37303	JHIRI	267221	52664	70219	390104	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4612	DHOLPUR	SARAMATHURA	37304	KHAROLI	206922	40780	54374	302076	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4613	DHOLPUR	SARAMATHURA	294059	KHURDIYA	182346	35937	47916	266199	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4614	DHOLPUR	SARAMATHURA	37307	LEELAUTI	146798	28931	38575	214304	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4615	DHOLPUR	SARAMATHURA	37308	MADANPUR	190684	37580	50107	278371	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4616	DHOLPUR	SARAMATHURA	37309	MADASIL	224389	44223	58963	327575	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4617	DHOLPUR	SARAMATHURA	37313	NADANPUR	137407	27080	36107	200594	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4618	DHOLPUR	SARAMATHURA	262508	PABAINI	176465	34778	46370	257613	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4619	DHOLPUR	SARAMATHURA	294202	PIPRAIT	180283	35530	47374	263187	SBI BANK	SBIN0032049	39302756193	RJDH00003966

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4620	DHOLPUR	SARAMATHURA	37315	RAHRAI	181556	35781	47708	265045	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4621	DHOLPUR	SARAMATHURA	294217	VATEEKRA	177914	35063	46751	259728	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4622	DHOLPUR	SARAMATHURA	262472	VILONI	191123	37667	50222	279012	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4623	DUNGARPUR	ASPUR	37408	AMARATIYA	165366	32590	43454	241410	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4624	DUNGARPUR	ASPUR	294823	BADLIYA	205587	40517	54023	300127	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4625	DUNGARPUR	ASPUR	37410	BADODA	268592	52934	70579	392105	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4626	DUNGARPUR	ASPUR	37411	BANKODA	205803	40560	54080	300443	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4627	DUNGARPUR	ASPUR	37413	BHEVDI	184910	36442	48589	269941	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4628	DUNGARPUR	ASPUR	37416	DEVLA	242893	47869	63826	354588	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4629	DUNGARPUR	ASPUR	294822	DHANELA	174328	34357	45809	254494	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4630	DUNGARPUR	ASPUR	37418	GALIYANA	225941	44528	59371	329840	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4631	DUNGARPUR	ASPUR	37420	GANESH PUR	124227	24483	32644	181354	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4632	DUNGARPUR	ASPUR	37421	GOLE	163260	32175	42901	238336	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4633	DUNGARPUR	ASPUR	37422	INDODA	263193	51870	69160	384223	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4634	DUNGARPUR	ASPUR	37424	KANTHADI	196895	38804	51739	287438	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4635	DUNGARPUR	ASPUR	37425	KATISORE	220812	43518	58024	322354	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4636	DUNGARPUR	ASPUR	37426	KHALIL	191388	37719	50292	279399	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4637	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	215143	42400	56534	314077	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4638	DUNGARPUR	ASPUR	37429	KHUDARADA	165204	32558	43411	241173	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4639	DUNGARPUR	ASPUR	37431	LILWASA	273397	53881	71841	399119	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4640	DUNGARPUR	ASPUR	294825	MASANA	141719	27930	37240	206889	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4641	DUNGARPUR	ASPUR	37435	MOVAI	142043	27994	37325	207362	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4642	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	200188	39453	52604	292245	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4643	DUNGARPUR	ASPUR	262203	NEPALPURA	184694	36399	48533	269626	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4644	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	250775	49423	65897	366095	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4645	DUNGARPUR	ASPUR	37444	PARDA THOOR	220488	43454	57938	321880	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4646	DUNGARPUR	ASPUR	37446	PUNJPUR	338020	66617	88823	493460	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4647	DUNGARPUR	ASPUR	37447	RAMGARH	157160	30973	41297	229430	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4648	DUNGARPUR	ASPUR	37448	RAYAKI	171899	33878	45170	250947	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4649	DUNGARPUR	ASPUR	37452	SAKANI	118882	23429	31239	173550	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4650	DUNGARPUR	ASPUR	37455	TOKAWASA	108138	21312	28416	157866	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4651	DUNGARPUR	ASPUR	294824	VARAGHORIYA	141071	27802	37070	205943	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4652	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	139884	27568	36758	204210	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4653	DUNGARPUR	BICHIWARA	37457	AMAJARA	136320	26866	35821	199007	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4654	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	212714	41922	55896	310532	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4655	DUNGARPUR	BICHIWARA	37459	BAROTHI	219624	43284	57711	320619	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4656	DUNGARPUR	GAMDI AHARA	37460	BHEANA	188959	37240	49653	275852	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4657	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	289377	57030	76041	422448	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4658	DUNGARPUR	BICHIWARA	262606	BILPAN	189121	37272	49696	276089	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4659	DUNGARPUR	PALDEVAL	37462	BOKHALA	200944	39602	52803	293349	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4660	DUNGARPUR	BICHIWARA	37464	CHHAPI	226535	44646	59527	330708	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4661	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	238358	46976	62634	347968	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4662	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	196895	38804	51739	287438	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4663	DUNGARPUR	BICHIWARA	262605	DHAMOD	208557	41102	54803	304462	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4664	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	218544	43071	57428	319043	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4665	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	368254	72576	96767	537597	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4666	DUNGARPUR	BICHIWARA	37471	GED	144850	28547	38063	211460	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4667	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	148036	29175	38900	216111	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4668	DUNGARPUR	GAMDI AHARA	262611	JELANA	203428	40092	53455	296975	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4669	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	206451	40687	54250	301388	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4670	DUNGARPUR	BICHIWARA	37476	KANBA	225725	44486	59315	329526	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4671	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	149871	29537	39382	218790	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4672	DUNGARPUR	BICHIWARA	37479	KAROLI	210230	41432	55243	306905	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4673	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	144257	28430	37907	210594	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4674	DUNGARPUR	BICHIWARA	37480	KHAJURI	177783	35038	46717	259538	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4675	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	257956	50838	67784	376578	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4676	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	262707	51774	69032	383513	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4677	DUNGARPUR	BICHIWARA	37483	MALMATHA	199703	39357	52477	291537	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4678	DUNGARPUR	GAMDI AHARA	37484	MEWARA	155324	30611	40815	226750	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4679	DUNGARPUR	BICHIWARA	37485	MODER	226643	44667	59556	330866	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4680	DUNGARPUR	GAMDI AHARA	294861	NARELI	159373	31409	41879	232661	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4681	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	219678	43294	57726	320698	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4682	DUNGARPUR	BICHIWARA	37487	ODA BADA	239978	47295	63060	350333	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4683	DUNGARPUR	GAMDI AHARA	295233	PADRADI	136104	26823	35765	198692	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4684	DUNGARPUR	BICHIWARA	294859	PALI SORA	135241	26653	35538	197432	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4685	DUNGARPUR	BICHIWARA	37489	PALPADAR	294290	57999	77332	429621	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4686	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	206937	40783	54378	302098	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4687	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	150843	29728	39638	220209	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4688	DUNGARPUR	BICHIWARA	37494	SABLI	240032	47306	63074	350412	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4689	DUNGARPUR	BICHIWARA	37495	SANCHIYA	244189	48125	64166	356480	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4690	DUNGARPUR	PALDEVAL	294864	SERAWARA	193008	38038	50717	281763	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4691	DUNGARPUR	GAMDI AHARA	262610	SHARAM	174922	34474	45965	255361	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4692	DUNGARPUR	PALDEVAL	37496	SHISOD	437575	86237	114983	638795	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4693	DUNGARPUR	BICHIWARA	37499	TALLIYA	239276	47157	62875	349308	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4694	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	167795	33069	44092	244956	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4695	DUNGARPUR	CHIKHALI	37587	AMABADA	260115	51264	68351	379730	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4696	DUNGARPUR	CHIKHALI	37589	BADGAMA	196463	38719	51625	286807	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4697	DUNGARPUR	CHIKHALI	37592	BAVDI	212930	41964	55952	310846	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4698	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	146146	28803	38403	213352	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4699	DUNGARPUR	CHIKHALI	37597	BODAMALI	374031	73714	98285	546030	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4700	DUNGARPUR	CHIKHALI	294854	BORMATA	152571	30069	40092	222732	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4701	DUNGARPUR	CHIKHALI	37599	CHIKHLI	284896	56147	74863	415906	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4702	DUNGARPUR	CHIKHALI	37601	DARIYATI	210824	41549	55399	307772	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4703	DUNGARPUR	CHIKHALI	37603	DHANGAON	312214	61531	82042	455787	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4704	DUNGARPUR	CHIKHALI	262372	DHOONDI	205209	40443	53924	299576	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4705	DUNGARPUR	CHIKHALI	37605	DUNGAR	213038	41985	55981	311004	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4706	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	276636	54519	72693	403848	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4707	DUNGARPUR	CHIKHALI	37613	GUNDLARA	161965	31920	42560	236445	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4708	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	224915	44326	59102	328343	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4709	DUNGARPUR	CHIKHALI	37621	KOCHARI	215575	42486	56647	314708	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4710	DUNGARPUR	CHIKHALI	37622	KUNWA	171413	33782	45043	250238	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4711	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	198839	39187	52250	290276	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4712	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	295910	58318	77757	431985	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4713	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	221730	43699	58265	323694	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4714	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	198137	39049	52065	289251	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4715	DUNGARPUR	CHIKHALI	37631	PUNAWARA	318693	62808	83744	465245	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4716	DUNGARPUR	CHIKHALI	262371	RATHDEE	183722	36208	48277	268207	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4717	DUNGARPUR	CHIKHALI	37637	SAKODARA	143663	28313	37751	209727	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4718	DUNGARPUR	CHIKHALI	37638	SALEDA	174814	34452	45937	255203	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4719	DUNGARPUR	CHIKHALI	37641	SENDOLA	203482	40102	53470	297054	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4720	DUNGARPUR	CHIKHALI	262383	SHISHOT	191388	37719	50292	279399	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4721	DUNGARPUR	CHIKHALI	262307	UDARIYA	160453	31622	42163	234238	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4722	DUNGARPUR	DOVADA	37505	ANTRI	139398	27473	36630	203501	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4723	DUNGARPUR	DOVADA	37506	ASELA	238304	46965	62620	347889	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4724	DUNGARPUR	DOVADA	294984	BAIYORA	155648	30675	40900	227223	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4725	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	228154	44965	59953	333072	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4726	DUNGARPUR	DOVADA	37511	DAMDI	243703	48029	64039	355771	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4727	DUNGARPUR	DOVADA	294978	DEV SOMNATH	142313	28047	37396	207756	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4728	DUNGARPUR	DOVADA	37512	DHAWARI	141179	27824	37098	206101	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4729	DUNGARPUR	DOVADA	262593	DOVDA	226805	44699	59598	331102	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4730	DUNGARPUR	DOVADA	37513	DOZA	252179	49700	66266	368145	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4731	DUNGARPUR	DOVADA	37514	FALOJ	196895	38804	51739	287438	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4732	DUNGARPUR	DOVADA	294979	GHATAU	157430	31026	41368	229824	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4733	DUNGARPUR	DOVADA	37516	HATHAI	160129	31558	42078	233765	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4734	DUNGARPUR	DOVADA	37517	HIRATA	155594	30665	40886	227145	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4735	DUNGARPUR	DOVADA	37519	KAHARI	217681	42901	57201	317783	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4736	DUNGARPUR	DOVADA	37521	KHEMPUR	169469	33399	44532	247400	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4737	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	189661	37378	49838	276877	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4738	DUNGARPUR	DOVADA	37523	LOLAKPUR	149062	29377	39169	217608	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4739	DUNGARPUR	DOVADA	37525	MANDAWA	372249	73363	97817	543429	BRKGB BANK	BARBOBRGBXX	42720100011823	RJDU00004476
4740	DUNGARPUR	DOVADA	294983	MANPUR	170117	33527	44702	248346	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4741	DUNGARPUR	DOVADA	294981	NARANIYA	108624	21408	28544	158576	BRKGB BANK	BARBOBRGBXX	42360100022345	RJDU00004486
4742	DUNGARPUR	DOVADA	262856	ODWADIYA	137184	27036	36048	200268	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4743	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	258226	50891	67855	376972	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4744	DUNGARPUR	DOVADA	37530	PAL MANDAV	265676	52360	69813	387849	BRKGB BANK	BARBOBRGBXX	42360100003351	RJDU00004474
4745	DUNGARPUR	DOVADA	262589	PAL VASSI	211742	41730	55640	309112	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4746	DUNGARPUR	DOVADA	294988	PANTLI	173950	34282	45710	253942	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4747	DUNGARPUR	DOVADA	294987	PARDA MORU	141341	27856	37141	206338	BRKGB BANK	BARBOBRGBXX	47120100008170	RJDU00004575
4748	DUNGARPUR	DOVADA	37533	PUNALI	347414	68468	91291	507173	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4749	DUNGARPUR	DOVADA	37534	RAGELA	132433	26100	34800	193333	BRKGB BANK	BARBOBRGBXX	42360100000270	RJDU00004478
4750	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	160507	31633	42177	234317	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4751	DUNGARPUR	DOVADA	294986	SALAJ	145768	28728	38304	212800	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4752	DUNGARPUR	DOVADA	294989	SATTU	146254	28824	38432	213510	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4753	DUNGARPUR	DOVADA	262591	SAVGADH	214495	42273	56364	313132	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4754	DUNGARPUR	DOVADA	37539	VALOTA	241004	47497	63329	351830	BRKGB BANK	BARBOBRGBXX	42360100000095	RJDU00004657
4755	DUNGARPUR	DOVADA	37540	VASSI	218922	43145	57527	319594	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4756	DUNGARPUR	DUNGARPUR	37458	BALWARA	399405	78715	104953	583073	BOB BANK	BARBOBICHHI	06820100002991	RJDU00004357
4757	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	149332	29430	39240	218002	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4758	DUNGARPUR	DUNGARPUR	294968	BHATPUR	234849	46284	61712	342845	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4759	DUNGARPUR	DUNGARPUR	262585	BHATWADA	167903	33090	44121	245114	BRKGB BANK	BARBOBRGBXX	42690100010074	RJDU00004533
4760	DUNGARPUR	DUNGARPUR	37510	BILDI	267512	52721	70295	390528	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4761	DUNGARPUR	DUNGARPUR	262643	BORI	201538	39719	52959	294216	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4762	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	211472	41677	55569	308718	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4763	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	247698	48816	65089	361603	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4764	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	137184	27036	36048	200268	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4765	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	158132	31165	41553	230850	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4766	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	233985	46114	61485	341584	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4767	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	132433	26100	34800	193333	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4768	DUNGARPUR	PALDEVAL	37474	GUMANPURA	135618	26728	35637	197983	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4769	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	222162	43784	58378	324324	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4770	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	217411	42847	57130	317388	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4771	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	181886	35846	47795	265527	BRKGB BANK	BARBOBRGBXX	42690100016628	RJDU00004513
4772	DUNGARPUR	DUNGARPUR	262583	KHERWARA	180051	35484	47313	262848	BRKGB BANK	BARBOBRGBXX	42690100009821	RJDU00004420
4773	DUNGARPUR	GAMDI AHARA	37481	MADA	192090	37857	50476	280423	BOB BANK	BARBOGAMRIA	18160100000385	RJDU00004421
4774	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	151167	29792	39723	220682	UNION BANK	UBIN0559229	592202010017151	RJDU00004449

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4775	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	192684	37974	50632	281290	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4776	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	275988	54392	72522	402902	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4777	DUNGARPUR	PALDEVAL	37528	METALI	190471	37538	50051	278060	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4778	DUNGARPUR	DUNGARPUR	262586	PAGARA	200674	39549	52732	292955	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4779	DUNGARPUR	PALDEVAL	37488	PALDEVAL	279821	55147	73530	408498	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4780	DUNGARPUR	PALDEVAL	262644	PALGAMDI	208341	41060	54746	304147	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4781	DUNGARPUR	PALDEVAL	37490	PALVADA	337750	66564	88752	493066	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4782	DUNGARPUR	DUNGARPUR	37531	PIPLADA	137940	27185	36247	201372	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4783	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	140909	27770	37027	205706	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4784	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	247050	48689	64918	360657	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4785	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	247752	48827	65103	361682	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4786	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	235929	46497	61996	344422	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4787	DUNGARPUR	DUNGARPUR	37498	SURPUR	156458	30835	41113	228406	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4788	DUNGARPUR	PALDEVAL	294971	TADI OBARI	205155	40432	53909	299496	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4789	DUNGARPUR	DUNGARPUR	37500	THANA	241813	47657	63542	353012	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4790	DUNGARPUR	DUNGARPUR	262683	UPARGAON	165636	32644	43525	241805	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4791	DUNGARPUR	PALDEVAL	37501	VAGADARI	176164	34718	46291	257173	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4792	DUNGARPUR	GALIYAKOAT	37541	AMBADA	183074	36080	48107	267261	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4793	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	135888	26781	35708	198377	BOB BANK	BARBOGALIAK	05940100001291	RJDU00004661
4794	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	223619	44071	58761	326451	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4795	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	157970	31133	41510	230613	BOB BANK	BARBOGALIAK	05940100004980	RJDU00004414
4796	DUNGARPUR	GALIYAKOAT	37600	CHITRI	375758	74055	98739	548552	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4797	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	238142	46933	62577	347652	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4798	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	313672	61818	82425	457915	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4799	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	175300	34548	46064	255912	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4800	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	143987	28377	37836	210200	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4801	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	153273	30207	40276	223756	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4802	DUNGARPUR	GALIYAKOAT	37609	GADA MEDIYA	219246	43209	57612	320067	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4803	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	254123	50083	66777	370983	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4804	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	246618	48604	64805	360027	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4805	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	194574	38347	51129	284050	ICICI BANK	ICIC0006924	692401430111	RJDU00004397

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4806	DUNGARPUR	GALIYAKOAT	37614	JESALA	184694	36399	48533	269626	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4807	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	220542	43464	57953	321959	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4808	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	219786	43315	57754	320855	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4809	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	139020	27398	36531	202949	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4810	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	134863	26579	35438	196880	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4811	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	180321	35538	47384	263243	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4812	DUNGARPUR	GALIYAKOAT	262249	LIMARI	131623	25940	34587	192150	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4813	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	231502	45624	60833	337959	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4814	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	150087	29579	39439	219105	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4815	DUNGARPUR	GALIYAKOAT	37627	NADIYA	183614	36187	48249	268050	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4816	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	209258	41241	54988	305487	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4817	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	260601	51359	68479	380439	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4818	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	265568	52338	69784	387690	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4819	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	191550	37751	50334	279635	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4820	DUNGARPUR	GALIYAKOAT	37643	SILOHI	201484	39709	52945	294138	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4821	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	146362	28845	38460	213667	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4822	DUNGARPUR	JOTHARI	294871	BALWANIYA	164556	32431	43241	240228	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4823	DUNGARPUR	JOTHARI	37507	BEDA	195977	38623	51498	286098	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4824	DUNGARPUR	JOTHARI	37593	BEDSA	274476	54094	72125	400695	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4825	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	145822	28739	38318	212879	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4826	DUNGARPUR	JOTHARI	37508	BHINDA	274530	54104	72139	400773	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4827	DUNGARPUR	JOTHARI	37463	CHARWARA	156350	30813	41085	228248	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4828	DUNGARPUR	JOTHARI	294873	CHAUKI	151167	29792	39723	220682	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4829	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	140909	27770	37027	205706	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4830	DUNGARPUR	JOTHARI	37470	GANDHWA	187663	36985	49313	273961	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4831	DUNGARPUR	JOTHARI	37472	GENJI	194142	38261	51015	283418	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4832	DUNGARPUR	JOTHARI	262848	GORADA	192198	37878	50505	280581	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4833	DUNGARPUR	JOTHARI	294883	HADMATIYA	183776	36219	48292	268287	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4834	DUNGARPUR	JOTHARI	37518	JHONTRI	244945	48274	64365	357584	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4835	DUNGARPUR	JOTHARI	37478	KARAWARA	241004	47497	63329	351830	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4836	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	140153	27621	36829	204603	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4837	DUNGARPUR	JOTHARI	37482	MAHUDI	185072	36474	48632	270178	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4838	DUNGARPUR	JOTHARI	37524	MAL	129194	25462	33949	188605	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4839	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	150573	29675	39567	219815	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4840	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	260817	51402	68536	380755	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4841	DUNGARPUR	JOTHARI	262687	NEGALA	117262	23110	30813	171185	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4842	DUNGARPUR	JOTHARI	262620	OONTIYA	225941	44528	59371	329840	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4843	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	208881	41166	54888	304935	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4844	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	227992	44933	59910	332835	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4845	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	207585	40911	54548	303044	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4846	DUNGARPUR	JOTHARI	37493	RENTA	244297	48146	64195	356638	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4847	DUNGARPUR	JOTHARI	294882	RODA	140855	27760	37013	205628	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4848	DUNGARPUR	JOTHARI	37536	SANSARPUR	127952	25217	33622	186791	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4849	DUNGARPUR	JOTHARI	37538	SURATA	171035	33708	44943	249686	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4850	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	169685	33442	44589	247716	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4851	DUNGARPUR	JOTHARI	262648	VASUWA	203374	40081	53441	296896	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4852	DUNGARPUR	JOTHARI	37502	VENJA	159805	31494	41993	233292	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4853	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	221838	43720	58293	323851	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4854	DUNGARPUR	SABLA	262211	BHADGA	200620	39538	52718	292876	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4855	DUNGARPUR	SABLA	37412	BHEKHARAD	153921	30335	40446	224702	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4856	DUNGARPUR	SABLA	294835	BHODAN KA WELA	139830	27558	36744	204132	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4857	DUNGARPUR	SABLA	37414	BODIGAMA BADA	222270	43805	58407	324482	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4858	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	239222	47146	62861	349229	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4859	DUNGARPUR	SABLA	262670	BOSI	173302	34154	45539	252995	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4860	DUNGARPUR	SABLA	37417	DOLPURA	176973	34878	46504	258355	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4861	DUNGARPUR	SABLA	37419	GAMDI	187771	37006	49341	274118	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4862	DUNGARPUR	SABLA	294827	JHARIYANA	182372	35942	47923	266237	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4863	DUNGARPUR	SABLA	37423	KABJA	129680	25557	34076	189313	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4864	DUNGARPUR	SABLA	37427	KHANAN	124875	24610	32814	182299	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4865	DUNGARPUR	SABLA	37430	LEMBATA	269725	53158	70877	393760	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4866	DUNGARPUR	SABLA	37432	LODAWAL	223781	44103	58804	326688	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4867	DUNGARPUR	SABLA	37433	MAAL	178485	35176	46901	260562	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4868	DUNGARPUR	SABLA	37434	MYALA	217627	42890	57187	317704	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4869	DUNGARPUR	SABLA	294828	METHLA	153273	30207	40276	223756	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4870	DUNGARPUR	SABLA	37436	MUNGED	263085	51849	69132	384066	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4871	DUNGARPUR	SABLA	37437	NANDALI AHADA	207369	40868	54491	302728	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4872	DUNGARPUR	SABLA	37439	NITHAUWA	148738	29313	39084	217135	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4873	DUNGARPUR	SABLA	37440	PACHALASA BADA	145822	28739	38318	212879	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4874	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	203698	40145	53526	297369	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4875	DUNGARPUR	SABLA	37442	PAL NITHAUWA	237332	46774	62365	346471	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4876	DUNGARPUR	SABLA	294831	PATANPURA	143825	28345	37793	209963	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4877	DUNGARPUR	SABLA	37445	PINDAWAL	252881	49838	66450	369169	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4878	DUNGARPUR	SABLA	37449	RINCHHA	219948	43347	57797	321092	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4879	DUNGARPUR	SABLA	37450	SABLA	321230	63308	84411	468949	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4880	DUNGARPUR	SABLA	37451	SAGOT	139884	27568	36758	204210	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4881	DUNGARPUR	SABLA	37453	SOLANJ	253583	49976	66635	370194	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4882	DUNGARPUR	SABLA	37454	TALORA	206613	40719	54292	301624	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4883	DUNGARPUR	SABLA	37456	VALAI	215143	42400	56534	314077	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4884	DUNGARPUR	SABLA	294833	VANWASA	169037	33314	44419	246770	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4885	DUNGARPUR	SAGWARA	37542	AARA	237332	46774	62365	346471	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4886	DUNGARPUR	SAGWARA	37543	BADGAMA	241543	47603	63471	352617	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4887	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	149547	29473	39297	218317	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4888	DUNGARPUR	SAGWARA	294932	BEEJAWARA	151491	29856	39808	221155	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4889	DUNGARPUR	SAGWARA	262633	BEN	186583	36772	49029	272384	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4890	DUNGARPUR	SAGWARA	37545	BHASOR	212336	41847	55796	309979	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4891	DUNGARPUR	SAGWARA	37546	BHILUDA	361235	71192	94923	527350	BOB BANK	BARBQBHEELO	16660100001932	RJDU00004103
4892	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	163422	32207	42943	238572	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4893	DUNGARPUR	SAGWARA	294944	CHHANI	160291	31590	42120	234001	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4894	DUNGARPUR	SAGWARA	37549	DECHA	217573	42879	57172	317624	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4895	DUNGARPUR	SAGWARA	262253	FALA TED	163206	32165	42886	238257	BOB BANK	BARBQBHEELO	16660100010502	RJDU00004508
4896	DUNGARPUR	SAGWARA	294945	FAWTA	142421	28068	37424	207913	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4897	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	297043	58541	78055	433639	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4898	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	219624	43284	57711	320619	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4899	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	175084	34506	46007	255597	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4900	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	138264	27249	36332	201845	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4901	DUNGARPUR	SAGWARA	294922	GHORA FALA	153489	30250	40333	224072	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4902	DUNGARPUR	SAGWARA	37556	GHOTAD	212390	41858	55810	310058	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4903	DUNGARPUR	SAGWARA	37557	GOWADI	311350	61361	81815	454526	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4904	DUNGARPUR	SAGWARA	37558	JETHANA	325063	64064	85418	474545	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4905	DUNGARPUR	SAGWARA	294937	JHANKHARI	138480	27292	36389	202161	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4906	DUNGARPUR	SAGWARA	37560	KAHELA	129572	25536	34048	189156	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4907	DUNGARPUR	SAGWARA	37561	KARADA	194736	38379	51171	284286	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4908	DUNGARPUR	SAGWARA	37562	KARIYANA	284572	56084	74778	415434	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4909	DUNGARPUR	SAGWARA	37563	KHARGADA	306815	60467	80623	447905	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4910	DUNGARPUR	SAGWARA	294924	KISHANPURA	166824	32878	43837	243539	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4911	DUNGARPUR	SAGWARA	37564	KOKAPUR	184964	36453	48604	270021	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4912	DUNGARPUR	SAGWARA	37565	MANDAV	238142	46933	62577	347652	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4913	DUNGARPUR	SAGWARA	37566	NANDOD	156890	30920	41227	229037	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4914	DUNGARPUR	SAGWARA	294934	NAVAGAON	136050	26813	35750	198613	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4915	DUNGARPUR	SAGWARA	294940	NOKHNA	140100	27611	36814	204525	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511
4916	DUNGARPUR	SAGWARA	37568	OAD	218544	43071	57428	319043	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4917	DUNGARPUR	SAGWARA	37567	OBRI	342070	67415	89887	499372	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4918	DUNGARPUR	SAGWARA	37569	PADARDI BADI	196085	38645	51526	286256	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4919	DUNGARPUR	SAGWARA	37570	PADAWA	307463	60595	80793	448851	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4920	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	155162	30579	40773	226514	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4921	DUNGARPUR	SAGWARA	37571	PADRA	240356	47369	63159	350884	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4922	DUNGARPUR	SAGWARA	37573	PARDA SARODA	212822	41943	55924	310689	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4923	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	145498	28675	38233	212406	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4924	DUNGARPUR	SAGWARA	37575	RANOLI	206883	40773	54363	302019	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4925	DUNGARPUR	SAGWARA	37576	SALOTA	239438	47188	62918	349544	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4926	DUNGARPUR	SAGWARA	37577	SAMALIYA	164988	32516	43355	240859	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4927	DUNGARPUR	SAGWARA	37578	SARODA	302334	59584	79445	441363	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4928	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	154352	30420	40560	225332	BOB BANK	BARBOBHEELO	16660100004895	RJDU00004176
4929	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	150195	29601	39467	219263	ICICI BANK	ICIC0006924	692401701616	RJDU00004524

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4930	DUNGARPUR	SAGWARA	37580	TAMATIYA	201754	39762	53016	294532	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4931	DUNGARPUR	SAGWARA	37581	THAKARDA	176650	34814	46419	257883	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4932	DUNGARPUR	SAGWARA	37582	VAGERI	186205	36697	48930	271832	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4933	DUNGARPUR	SAGWARA	294943	VAMASA	150033	29569	39425	219027	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4934	DUNGARPUR	SAGWARA	37583	VANORI	221676	43688	58251	323615	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4935	DUNGARPUR	SAGWARA	37584	VARDA	183236	36112	48150	267498	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4936	DUNGARPUR	SAGWARA	37585	VARSINGPUR	260439	51327	68437	380203	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4937	DUNGARPUR	SAGWARA	37586	VIRAT	162397	32005	42674	237076	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4938	DUNGARPUR	SIMALWARA	37590	BANKRA	148846	29335	39113	217294	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4939	DUNGARPUR	SIMALWARA	37591	BANSIYA	203374	40081	53441	296896	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4940	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	139614	27515	36687	203816	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4941	DUNGARPUR	SIMALWARA	262514	BHADAR	198083	39038	52051	289172	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4942	DUNGARPUR	SIMALWARA	294844	BHANDARI	135187	26643	35523	197353	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4943	DUNGARPUR	SIMALWARA	37598	CHADOLI	162181	31963	42617	236761	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4944	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	258172	50881	67841	376894	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4945	DUNGARPUR	SIMALWARA	37604	DHODHRA	217141	42794	57059	316994	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4946	DUNGARPUR	SIMALWARA	37607	DUNKA	212228	41826	55768	309822	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4947	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	254879	50232	66975	372086	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4948	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	212228	41826	55768	309822	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4949	DUNGARPUR	SIMALWARA	37612	GHUVED	213847	42145	56193	312185	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4950	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	172492	33995	45326	251813	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4951	DUNGARPUR	SIMALWARA	37615	JHALAI	172762	34048	45397	252207	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4952	DUNGARPUR	SIMALWARA	37616	JHALAP	193008	38038	50717	281763	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4953	DUNGARPUR	SIMALWARA	37617	JHARNI	180807	35633	47511	263951	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4954	DUNGARPUR	SIMALWARA	262521	KANBA	169469	33399	44532	247400	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4955	DUNGARPUR	SIMALWARA	262638	KESHAPURA	136320	26866	35821	199007	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4956	DUNGARPUR	SIMALWARA	262524	KHARPEDA	133891	26387	35183	195461	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4957	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	146416	28856	38474	213746	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4958	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	162991	32122	42830	237943	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4959	DUNGARPUR	SIMALWARA	37625	MANDLI	190956	37634	50178	278768	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4960	DUNGARPUR	SIMALWARA	294842	MEDLA	152139	29984	39978	222101	ICICI BANK	ICIC0004339	433901000556	RJDU00004560

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4961	DUNGARPUR	SIMALWARA	37626	MEWDA	148198	29207	38942	216347	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4962	DUNGARPUR	SIMALWARA	294848	NITHAUWA	178917	35261	47015	261193	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4963	DUNGARPUR	SIMALWARA	37630	PEETH	354217	69809	93079	517105	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4964	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	149116	29388	39184	217688	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4965	DUNGARPUR	SIMALWARA	37633	RASTA	175408	34569	46093	256070	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4966	DUNGARPUR	SIMALWARA	262530	RATANPURA	168983	33303	44404	246690	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4967	DUNGARPUR	SIMALWARA	37635	SADRIYA	133405	26291	35055	194751	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4968	DUNGARPUR	SIMALWARA	37636	SAKARSI	185936	36644	48859	271439	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4969	DUNGARPUR	SIMALWARA	37639	SARTHUNA	161263	31782	42376	235421	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4970	DUNGARPUR	SIMALWARA	37642	SHITHAL	176056	34697	46263	257016	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4971	DUNGARPUR	SIMALWARA	37644	SIMALWARA	459278	90515	120686	670479	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4972	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	110946	21865	29154	161965	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4973	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	148684	29303	39070	217057	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4974	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	187717	36995	49327	274039	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4975	GANGANAGAR	ANUPGARH	37705	6P	275775	54350	72466	402591	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4976	GANGANAGAR	ANUPGARH	37652	11P	316424	62361	83148	461933	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4977	GANGANAGAR	ANUPGARH	37645	1 LSM	221629	43679	58238	323546	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4978	GANGANAGAR	ANUPGARH	295075	12 A-B	210205	41427	55236	306868	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4979	GANGANAGAR	ANUPGARH	37655	12 H	198090	39040	52053	289183	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4980	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWAL)	302449	59607	79476	441532	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4981	GANGANAGAR	ANUPGARH	37659	14 APD	235551	46422	61897	343870	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4982	GANGANAGAR	ANUPGARH	37660	15 AB	199206	39260	52346	290812	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4983	GANGANAGAR	ANUPGARH	295073	15 LM	202394	39888	53184	295466	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4984	GANGANAGAR	ANUPGARH	37666	18 P	146602	28892	38523	214017	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4985	GANGANAGAR	ANUPGARH	37674	2 PGM-B	269398	53093	70791	393282	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4986	GANGANAGAR	ANUPGARH	37676	20 LM	270992	53407	71210	395609	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4987	GANGANAGAR	ANUPGARH	37677	21 SJM	221576	43668	58224	323468	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4988	GANGANAGAR	ANUPGARH	37678	22 A	224020	44150	58867	327037	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4989	GANGANAGAR	ANUPGARH	37682	27 A	238526	47009	62678	348213	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4990	GANGANAGAR	ANUPGARH	37687	3 ND	286296	56423	75231	417950	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4991	GANGANAGAR	ANUPGARH	37689	30 APD	258506	50946	67928	377380	PNB BANK	PUNB0057110	05712010062000	RJGA00005627

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4992	GANGANAGAR	ANUPGARH	37727	4 KSM	329814	65000	86666	481480	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4993	GANGANAGAR	ANUPGARH	37692	4 LM	244584	48203	64270	357057	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4994	GANGANAGAR	ANUPGARH	294629	4 MSR	270195	53250	71000	394445	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4995	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	189748	37396	49861	277005	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4996	GANGANAGAR	ANUPGARH	37700	54 GB	185338	36526	48702	270566	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4997	GANGANAGAR	ANUPGARH	37701	59 GB	231778	45679	60905	338362	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4998	GANGANAGAR	ANUPGARH	37708	61 GB	241821	47658	63544	353023	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4999	GANGANAGAR	ANUPGARH	37709	65 GB	133158	26243	34990	194391	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5000	GANGANAGAR	ANUPGARH	37714	7 SJM	315839	62246	82994	461079	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5001	GANGANAGAR	ANUPGARH	37715	72 GB	286030	56371	75161	417562	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5002	GANGANAGAR	ANUPGARH	37716	74 GB	159832	31500	42000	233332	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5003	GANGANAGAR	ANUPGARH	37717	78 GB	310313	61157	81542	453012	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5004	GANGANAGAR	ANUPGARH	37719	8 K-B	227049	44747	59663	331459	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5005	GANGANAGAR	ANUPGARH	37723	9 LM B	215253	42422	56563	314238	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5006	GANGANAGAR	ANUPGARH	37726	90 GB	250801	49428	65904	366133	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5007	GANGANAGAR	GANGANAGAR	37733	10 Z	195805	38589	51452	285846	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5008	GANGANAGAR	GANGANAGAR	37734	11 LNP	264085	52046	69395	385526	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5009	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	161214	31772	42363	235349	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5010	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	292247	57596	76795	426638	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5011	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	146920	28955	38607	214482	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5012	GANGANAGAR	GANGANAGAR	37752	18 GG	194264	38286	51048	283598	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5013	GANGANAGAR	GANGANAGAR	37754	18 ML	204254	40254	53673	298181	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5014	GANGANAGAR	GANGANAGAR	37736	18 Z	168228	33154	44206	245588	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5015	GANGANAGAR	GANGANAGAR	37737	2 ML	484545	95494	127326	707365	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5016	GANGANAGAR	GANGANAGAR	37747	21GG	189695	37385	49847	276927	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5017	GANGANAGAR	GANGANAGAR	37738	27 GG	133424	26295	35060	194779	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5018	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	130501	25719	34292	190512	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5019	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	644749	127067	169423	941239	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5020	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	165305	32578	43438	241321	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5021	GANGANAGAR	GANGANAGAR	37741	3 Y	202128	39836	53114	295078	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5022	GANGANAGAR	GANGANAGAR	37742	4 ML	320728	63209	84279	468216	PNB BANK	PUNB0117110	11712010000390	RJGA00005911

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5023	GANGANAGAR	GANGANAGAR	37743	4 Z	303671	59848	79797	443316	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5024	GANGANAGAR	GANGANAGAR	37749	4LL	173701	34233	45644	253578	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5025	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	424183	83598	111464	619245	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5026	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	177845	35050	46733	259628	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5027	GANGANAGAR	GANGANAGAR	37744	5 LL	105793	20850	27800	154443	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5028	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	259409	51124	68166	378699	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5029	GANGANAGAR	GANGANAGAR	37760	6LNP	230822	45490	60654	336966	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5030	GANGANAGAR	GANGANAGAR	37895	8HH	164349	32390	43187	239926	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5031	GANGANAGAR	GANGANAGAR	37915	9 ML	262810	51795	69059	383664	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5032	GANGANAGAR	GANGANAGAR	37745	9 Z	293469	57837	77116	428422	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5033	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	262331	51700	68934	382965	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5034	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	240599	47417	63223	351239	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5035	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	309091	60916	81221	451228	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5036	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	320887	63240	84321	468448	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5037	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	195805	38589	51452	285846	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5038	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	136665	26934	35912	199511	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5039	GANGANAGAR	GANGANAGAR	37756	KALIYAN	406861	80184	106912	593957	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5040	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	306062	60319	80425	446806	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5041	GANGANAGAR	GANGANAGAR	37758	KONI	368443	72613	96817	537873	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5042	GANGANAGAR	GANGANAGAR	37759	KOTHA	225508	44443	59258	329209	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5043	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	225561	44454	59272	329287	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5044	GANGANAGAR	GANGANAGAR	37761	MADERAN	180449	35563	47417	263429	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5045	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	302874	59690	79587	442151	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5046	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWAL	118599	23374	31165	173138	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5047	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	376095	74121	98828	549044	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5048	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	449210	88530	118041	655781	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5049	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	222745	43899	58532	325176	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5050	GANGANAGAR	GANGANAGAR	37766	NETEWALA	335340	66089	88118	489547	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5051	GANGANAGAR	GANGANAGAR	37767	ORKI	326572	64361	85815	476748	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5052	GANGANAGAR	GANGANAGAR	37768	PAKKI	237729	46852	62469	347050	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5053	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	160789	31688	42251	234728	PNB BANK	PUNB0117110	11712010000410	RJGA00005913

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5054	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	410208	80844	107792	598844	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5055	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	113285	22326	29768	165379	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5056	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	210365	41459	55278	307102	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5057	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	128589	25342	33790	187721	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5058	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	294797	58099	77465	430361	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5059	GANGANAGAR	GANGANAGAR	37776	TATARSAR	168494	33207	44276	245977	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5060	GANGANAGAR	GHARSANA	37646	1 MLK C	235498	46412	61883	343793	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5061	GANGANAGAR	GHARSANA	37647	1 SKM B	182415	35950	47934	266299	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5062	GANGANAGAR	GHARSANA	37649	10 DOL	189588	37364	49819	276771	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5063	GANGANAGAR	GHARSANA	37650	10 KD	357657	70487	93983	522127	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5064	GANGANAGAR	GHARSANA	262431	12 KND	216316	42632	56842	315790	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5065	GANGANAGAR	GHARSANA	37656	12 MLD -A	182468	35961	47948	266377	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5066	GANGANAGAR	GHARSANA	37657	13 DOL	202713	39951	53268	295932	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5067	GANGANAGAR	GHARSANA	37658	13 MD	206698	40736	54315	301749	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5068	GANGANAGAR	GHARSANA	37664	17 KND A	297985	58727	78303	435015	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5069	GANGANAGAR	GHARSANA	37665	17 MD	239749	47250	63000	349999	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5070	GANGANAGAR	GHARSANA	37667	19 GD	185284	36516	48688	270488	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5071	GANGANAGAR	GHARSANA	37669	2 GD-B	199259	39270	52360	290889	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5072	GANGANAGAR	GHARSANA	37670	2 GM -B	192777	37992	50657	281426	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5073	GANGANAGAR	GHARSANA	37671	2 KLD	348624	68707	91609	508940	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5074	GANGANAGAR	GHARSANA	37672	2 KM	264457	52119	69492	386068	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5075	GANGANAGAR	GHARSANA	37673	2 MLD -A	338475	66707	88942	494124	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5076	GANGANAGAR	GHARSANA	37675	2 RKM	187622	36977	49302	273901	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5077	GANGANAGAR	GHARSANA	262414	2 STR	263553	51941	69255	384749	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5078	GANGANAGAR	GHARSANA	37679	22 RJD	223489	44045	58727	326261	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5079	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	472058	93033	124044	689135	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5080	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	276093	54413	72550	403056	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5081	GANGANAGAR	GHARSANA	262889	3 4 RSM	172266	33950	45267	251483	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5082	GANGANAGAR	GHARSANA	37685	3 KD-A	204307	40265	53687	298259	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5083	GANGANAGAR	GHARSANA	294631	3 STR	630668	124292	165723	920683	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5084	GANGANAGAR	GHARSANA	37691	4 KPD	263075	51847	69129	384051	PNB BANK	PUNB0052510	05712010062250	RJGA00005704

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5085	GANGANAGAR	GHARSANA	37697	5 MLD	291450	57439	76585	425474	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5086	GANGANAGAR	GHARSANA	37698	5 PSD	179546	35385	47180	262111	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5087	GANGANAGAR	GHARSANA	37704	6 DD	360686	71084	94779	526549	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5088	GANGANAGAR	GHARSANA	37706	6 SKM -A	189163	37280	49707	276150	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5089	GANGANAGAR	GHARSANA	37707	6 ZWM	191714	37783	50377	279874	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5090	GANGANAGAR	GHARSANA	37712	7 KND	248091	48894	65192	362177	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5091	GANGANAGAR	GHARSANA	37713	7 MLD	183000	36066	48087	267153	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5092	GANGANAGAR	GHARSANA	37720	8 KND	198409	39102	52137	289648	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5093	GANGANAGAR	GHARSANA	37721	8 PSD B	687949	135581	180775	1004305	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5094	GANGANAGAR	GHARSANA	37724	9 MD	282895	55753	74337	412985	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5095	GANGANAGAR	GHARSANA	37725	9 PSD A	273915	53983	71978	399876	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5096	GANGANAGAR	KARANPUR	37777	10 O	191023	37647	50196	278866	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5097	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	170885	33678	44904	249467	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5098	GANGANAGAR	KARANPUR	37778	14 FF	135496	26704	35605	197805	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5099	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	169184	33343	44457	246984	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5100	GANGANAGAR	KARANPUR	37779	15 O	132042	26023	34697	192762	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5101	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	130927	25803	34404	191134	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5102	GANGANAGAR	KARANPUR	37780	2 FF A	81988	16158	21544	119690	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5103	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	152500	30055	40073	222628	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5104	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	197346	38893	51857	288096	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5105	GANGANAGAR	KARANPUR	37781	2 X	127951	25217	33622	186790	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5106	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	148621	29290	39054	216965	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5107	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	231141	45553	60738	337432	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5108	GANGANAGAR	KARANPUR	37782	3 O	178749	35228	46970	260947	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5109	GANGANAGAR	KARANPUR	37809	36 H NAGGI	194743	38380	51173	284296	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5110	GANGANAGAR	KARANPUR	37783	42 H	142510	28086	37448	208044	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5111	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	163339	32191	42921	238451	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5112	GANGANAGAR	KARANPUR	37805	46 F MODA	194371	38307	51075	283753	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5113	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	181193	35710	47613	264516	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5114	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	165890	32694	43591	242175	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5115	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	160948	31720	42293	234961	PNB BANK	PUNB0044800	15282041000467	RJGA00005771

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5116	GANGANAGAR	KARANPUR	37785	56 F	155688	30683	40911	227282	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5117	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	195274	38485	51313	285072	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5118	GANGANAGAR	KARANPUR	37792	6 V DHANOR	230609	45449	60598	336656	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5119	GANGANAGAR	KARANPUR	37786	61 F	140332	27657	36875	204864	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610
5120	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	137728	27143	36191	201062	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5121	GANGANAGAR	KARANPUR	37787	8 V	129651	25552	34069	189272	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5122	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	168653	33238	44318	246209	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5123	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	167590	33029	44038	244657	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5124	GANGANAGAR	KARANPUR	37788	ARAYAN	296710	58476	77968	433154	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5125	GANGANAGAR	KARANPUR	37793	FUSEWALA	172585	34013	45351	251949	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5126	GANGANAGAR	KARANPUR	37797	KAMINPURA	155528	30652	40869	227049	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5127	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	258293	50904	67873	377070	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5128	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	167537	33018	44024	244579	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5129	GANGANAGAR	KARANPUR	37806	MOHLLAN	164455	32411	43215	240081	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5130	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	135496	26704	35605	197805	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5131	GANGANAGAR	PADAMPUR	37812	11 EE A	145486	28672	38230	212388	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5132	GANGANAGAR	PADAMPUR	37813	16 BB	247666	48810	65080	361556	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5133	GANGANAGAR	PADAMPUR	37814	19 BB	251810	49627	66169	367606	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5134	GANGANAGAR	PADAMPUR	37815	1PS	154413	30432	40576	225421	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5135	GANGANAGAR	PADAMPUR	37816	20 BB A	205582	40516	54022	300120	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5136	GANGANAGAR	PADAMPUR	37817	23 BB	192298	37898	50531	280727	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5137	GANGANAGAR	PADAMPUR	37819	3 RB A	169875	33479	44639	247993	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5138	GANGANAGAR	PADAMPUR	37821	34 LNP	324128	63879	85172	473179	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5139	GANGANAGAR	PADAMPUR	37822	35 BB	201703	39752	53002	294457	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5140	GANGANAGAR	PADAMPUR	37823	37 GG	127845	25196	33594	186635	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5141	GANGANAGAR	PADAMPUR	37824	39 RB	107015	21091	28121	156227	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5142	GANGANAGAR	PADAMPUR	37825	4 BB	134912	26588	35451	196951	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5143	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	122425	24128	32170	178723	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5144	GANGANAGAR	PADAMPUR	37829	4JJ	182840	36034	48046	266920	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5145	GANGANAGAR	PADAMPUR	37831	5 BB A	154413	30432	40576	225421	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5146	GANGANAGAR	PADAMPUR	37830	54 LNP	133796	26369	35158	195323	PNB BANK	PUNB0073310	07332041000262	RJGA00005722



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5147	GANGANAGAR	PADAMPUR	37832	5KK	196124	38652	51536	286312	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5148	GANGANAGAR	PADAMPUR	37835	69 LNP	222320	43815	58420	324555	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5149	GANGANAGAR	PADAMPUR	37836	7 DD	138100	27217	36289	201606	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5150	GANGANAGAR	PADAMPUR	37838	8 NN A	132733	26159	34879	193771	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5151	GANGANAGAR	PADAMPUR	37839	83 LNP	168440	33196	44262	245898	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5152	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	399528	78739	104985	583252	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5153	GANGANAGAR	PADAMPUR	37826	DELWAN	132096	26033	34711	192840	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5154	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	214775	42328	56437	313540	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5155	GANGANAGAR	PADAMPUR	37842	FARSEWALA	176092	34704	46272	257068	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5156	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	263022	51836	69115	383973	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5157	GANGANAGAR	PADAMPUR	37833	JALOKI	230237	45375	60500	336112	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5158	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	254148	50088	66784	371020	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5159	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	153828	30316	40422	224566	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5160	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	251545	49574	66099	367218	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5161	GANGANAGAR	PADAMPUR	37828	RAJPURA	189748	37396	49861	277005	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5162	GANGANAGAR	PADAMPUR	37837	RATANPURA	240811	47459	63279	351549	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5163	GANGANAGAR	PADAMPUR	37840	RATTEWALA	241661	47627	63502	352790	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5164	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	283107	55795	74393	413295	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5165	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	208717	41134	54845	304696	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5166	GANGANAGAR	PADAMPUR	37847	TAMKOT	183053	36076	48101	267230	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5167	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	133583	26327	35102	195012	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5168	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	170141	33531	44709	248381	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5169	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	284011	55973	74631	414615	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5170	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	150640	29688	39584	219912	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5171	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	187144	36882	49177	273203	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5172	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	189270	37301	49735	276306	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5173	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	163127	32149	42865	238141	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5174	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	94475	18619	24826	137920	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5175	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	172585	34013	45351	251949	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5176	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	153297	30212	40282	223791	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5177	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	190385	37521	50028	277934	RMGB BANK	RMGB0000152	11152020432	RJGA00005824

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5178	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	207708	40935	54580	303223	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5179	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	250960	49459	65946	366365	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5180	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	201544	39720	52960	294224	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5181	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	145114	28599	38132	211845	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5182	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	221470	43647	58196	323313	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5183	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	273384	53878	71838	399100	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5184	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	206804	40757	54343	301904	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5185	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	215572	42485	56647	314704	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5186	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	131777	25971	34627	192375	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5187	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	190226	37490	49986	277702	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5188	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	299898	59104	78805	437807	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5189	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	113445	22358	29810	165613	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5190	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	131033	25824	34432	191289	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5191	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	214615	42296	56395	313306	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5192	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	136984	26997	35996	199977	HDFC BANK	HDFC0003356	50100596278470	RJGA00005857
5193	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	142298	28044	37392	207734	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5194	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	116208	22902	30536	169646	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5195	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	186453	36746	48995	272194	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5196	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	176411	34767	46356	257534	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5197	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	192883	38013	50685	281581	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5198	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	263235	51878	69171	384284	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5199	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	125028	24641	32854	182523	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5200	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	215944	42558	56744	315246	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5201	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	276465	54486	72648	403599	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5202	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	160842	31699	42265	234806	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5203	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	182309	35929	47906	266144	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5204	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	281885	55554	74072	411511	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5205	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	242830	47857	63809	354496	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5206	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	182628	35992	47990	266610	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5207	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	186932	36841	49121	272894	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5208	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	135815	26766	35689	198270	PNB BANK	PUNB0044010	04402191001280	RJGA00005869

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5209	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	175454	34579	46105	256138	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5210	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	257337	50716	67621	375674	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5211	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	134593	26526	35367	196486	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5212	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	202235	39856	53142	295233	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5213	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	266476	52517	70023	389016	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5214	GANGANAGAR	SADULSHAHAR	37903	15 SPM	134912	26588	35451	196951	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5215	GANGANAGAR	SADULSHAHAR	262757	2 LLG	201331	39678	52905	293914	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5216	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	161426	31814	42419	235659	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5217	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	230131	45354	60472	335957	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5218	GANGANAGAR	SADULSHAHAR	37898	BANWALI	341079	67220	89626	497925	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5219	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	259993	51240	68319	379552	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5220	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	246763	48632	64843	360238	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5221	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	225243	44391	59188	328822	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5222	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	153722	30296	40394	224412	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5223	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	188207	37092	49456	274755	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5224	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	213340	42045	56060	311445	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5225	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	301174	59355	79140	439669	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5226	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	325403	64131	85507	475041	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5227	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	285605	56287	75049	416941	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5228	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	234276	46171	61561	342008	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5229	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	383640	75608	100811	560059	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5230	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	104996	20693	27590	153279	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5231	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	148833	29332	39109	217274	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5232	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	339803	66968	89291	496062	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5233	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	316742	62424	83232	462398	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5234	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	214562	42286	56381	313229	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5235	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	225136	44370	59160	328666	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5236	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	222479	43846	58462	324787	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5237	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	239324	47166	62888	349378	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5238	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	236720	46653	62204	345577	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5239	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	285764	56318	75091	417173	PNB BANK	PUNB0149610	14962041008243	RJGA00005744

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5240	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	264297	52088	69450	385835	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5241	GANGANAGAR	SURATGARH	262893	1 LM	270408	53292	71056	394756	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5242	GANGANAGAR	SURATGARH	37927	13 SD	137462	27091	36121	200674	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5243	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	274818	54161	72215	401194	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5244	GANGANAGAR	SURATGARH	295093	2 AP	111107	21897	29196	162200	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5245	GANGANAGAR	SURATGARH	295091	2 SD	183106	36087	48115	267308	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5246	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	336349	66288	88384	491021	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5247	GANGANAGAR	SURATGARH	295089	6 DWM	153987	30348	40464	224799	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5248	GANGANAGAR	SURATGARH	262613	7 SGM	424927	83745	111660	620332	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5249	GANGANAGAR	SURATGARH	37928	8 SHPD	265838	52391	69855	388084	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5250	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	309303	60958	81277	451538	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5251	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	317805	62633	83511	463949	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5252	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	741669	146168	194891	1082728	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5253	GANGANAGAR	SURATGARH	37932	BHERUPURA	293522	57847	77130	428499	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5254	GANGANAGAR	SURATGARH	37933	BHOJE WALA	291503	57449	76599	425551	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5255	GANGANAGAR	SURATGARH	37934	BIRMANA	335659	66152	88202	490013	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5256	GANGANAGAR	SURATGARH	37936	DAIDASPURA	313395	61764	82352	457511	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5257	GANGANAGAR	SURATGARH	37935	DHABAN	341663	67335	89780	498778	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5258	GANGANAGAR	SURATGARH	262746	EATA	162224	31971	42628	236823	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5259	GANGANAGAR	SURATGARH	37937	FARIDSAR	346764	68340	91120	506224	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5260	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	241768	47648	63530	352946	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5261	GANGANAGAR	SURATGARH	37939	GOPALSAR	323491	63754	85005	472250	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5262	GANGANAGAR	SURATGARH	37940	GOVINDSAR	200481	39511	52681	292673	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5263	GANGANAGAR	SURATGARH	37941	GUDLI	209674	41323	55097	306094	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5264	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	212649	41909	55879	310437	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5265	GANGANAGAR	SURATGARH	262682	HARDASWALI	214934	42359	56479	313772	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5266	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	228590	45051	60067	333708	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5267	GANGANAGAR	SURATGARH	262895	KARDOO	190757	37595	50126	278478	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5268	GANGANAGAR	SURATGARH	37944	MALER	175561	34600	46133	256294	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5269	GANGANAGAR	SURATGARH	37946	MANAKSAR	211587	41700	55599	308886	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5270	GANGANAGAR	SURATGARH	37945	MANEWALA	179493	35374	47166	262033	PNB BANK	PUNB0201410	05422010045280	RJGA00005679

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5271	GANGANAGAR	SURATGARH	37947	MOKALSAR	279866	55156	73541	408563	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5272	GANGANAGAR	SURATGARH	37948	NIRWANA	348889	68759	91679	509327	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5273	GANGANAGAR	SURATGARH	37949	PADAMPURA	187622	36977	49302	273901	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5274	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	338369	66686	88914	493969	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5275	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	319930	63052	84069	467051	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5276	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	309410	60979	81305	451694	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5277	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	336562	66330	88440	491332	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5278	GANGANAGAR	SURATGARH	37954	RANG MAHAL	253936	50046	66728	370710	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5279	GANGANAGAR	SURATGARH	262894	RAYANWALI	397668	78373	104497	580538	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5280	GANGANAGAR	SURATGARH	37955	SADAKWALA	177102	34903	46538	258543	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5281	GANGANAGAR	SURATGARH	37956	SANGHAR	299314	58989	78652	436955	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5282	GANGANAGAR	SURATGARH	37957	SARDARGARH	333693	65764	87686	487143	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5283	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	218335	43029	57373	318737	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5284	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	285924	56350	75133	417407	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5285	GANGANAGAR	SURATGARH	37960	SINGRASAR	150587	29678	39570	219835	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5286	GANGANAGAR	SURATGARH	37961	SOMASAR	194636	38359	51145	284140	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5287	GANGANAGAR	SURATGARH	37962	THETHAR	176039	34694	46258	256991	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5288	GANGANAGAR	SURATGARH	37963	THUKRANA	368815	72686	96915	538416	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5289	GANGANAGAR	SURATGARH	37964	UDAYPUR	300589	59240	78987	438816	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5290	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	427902	84331	112441	624674	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5291	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DH	195115	38453	51271	284839	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5292	GANGANAGAR	VIJAINAGAR	37648	10 AS	193520	38139	50852	282511	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5293	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	301971	59512	79350	440833	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5294	GANGANAGAR	VIJAINAGAR	37654	12 GB	182203	35909	47878	265990	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5295	GANGANAGAR	VIJAINAGAR	37661	15BLD	163658	32254	43005	238917	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5296	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	165943	32704	43605	242252	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5297	GANGANAGAR	VIJAINAGAR	37663	17 GB	235551	46422	61897	343870	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5298	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	166474	32809	43745	243028	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5299	GANGANAGAR	VIJAINAGAR	37681	24 GB	155316	30610	40813	226739	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5300	GANGANAGAR	VIJAINAGAR	37683	28 GB	172426	33982	45309	251717	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5301	GANGANAGAR	VIJAINAGAR	37684	29 GB	331089	65251	87001	483341	PNB BANK	PUNB0066310	05712010062600	RJGA00006051

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5302	GANGANAGAR	VIJAINAGAR	37686	3 KSD	147505	29070	38760	215335	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5303	GANGANAGAR	VIJAINAGAR	37688	3 SAD	211374	41658	55544	308576	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5304	GANGANAGAR	VIJAINAGAR	37690	4 BLD	316158	62308	83078	461544	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5305	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	409039	80614	107485	597138	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5306	GANGANAGAR	VIJAINAGAR	37693	41 GB	228484	45030	60040	333554	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5307	GANGANAGAR	VIJAINAGAR	37694	42 GB	199578	39333	52444	291355	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5308	GANGANAGAR	VIJAINAGAR	37695	48 GB A	208611	41113	54817	304541	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5309	GANGANAGAR	VIJAINAGAR	37696	5 AS	143201	28222	37629	209052	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5310	GANGANAGAR	VIJAINAGAR	37699	50 GB	123062	24253	32338	179653	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5311	GANGANAGAR	VIJAINAGAR	37702	6 APD	184753	36411	48548	269712	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5312	GANGANAGAR	VIJAINAGAR	37703	6 BLM	359038	70759	94346	524143	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5313	GANGANAGAR	VIJAINAGAR	37710	7 APD	196709	38767	51690	287166	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5314	GANGANAGAR	VIJAINAGAR	37711	7 GB	265838	52391	69855	388084	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5315	GANGANAGAR	VIJAINAGAR	37718	8 BGD	276253	54444	72592	403289	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5316	GANGANAGAR	VIJAINAGAR	37722	8 STB	188047	37060	49414	274521	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5317	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	333799	65785	87714	487298	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5318	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	283958	55962	74617	414537	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5319	HANUMANGARH	BHADRA	37966	AJEET PURA	387287	76327	101769	565383	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5320	HANUMANGARH	BHADRA	37967	ALAYALA	183947	36252	48337	268536	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5321	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	214862	42345	56460	313667	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5322	HANUMANGARH	BHADRA	37969	BHADI	249532	49178	65571	364281	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5323	HANUMANGARH	BHADRA	37970	BHANAI	233175	45954	61272	340401	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5324	HANUMANGARH	BHADRA	37971	BHANGARH	200099	39436	52581	292116	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5325	HANUMANGARH	BHADRA	37972	BHANGWA	153135	30180	40240	223555	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5326	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	211982	41777	55703	309462	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5327	HANUMANGARH	BHADRA	37974	BHEERANI	314037	61891	82521	458449	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5328	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	215582	42487	56649	314718	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5329	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	249070	49087	65449	363606	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5330	HANUMANGARH	BHADRA	37977	BOJALA	189297	37307	49742	276346	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5331	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	493870	97332	129776	720978	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5332	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	285746	56315	75086	417147	PNB BANK	PUNB0046010	04602010001980	RJHA00003908

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5333	HANUMANGARH	BHADRA	37980	DABARI	386773	76225	101634	564632	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5334	HANUMANGARH	BHADRA	37981	DOBHI	217897	42943	57258	318098	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5335	HANUMANGARH	BHADRA	37982	DOONGRANA	246292	48539	64719	359550	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5336	HANUMANGARH	BHADRA	37983	GADHARA	260901	51418	68558	380877	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5337	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	378182	74532	99376	552090	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5338	HANUMANGARH	BHADRA	37985	GARHI CHHANI	211004	41585	55446	308035	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5339	HANUMANGARH	BHADRA	37986	GHEU	214091	42193	56257	312541	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5340	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	172476	33992	45322	251790	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5341	HANUMANGARH	BHADRA	37988	JATAN	189348	37317	49756	276421	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5342	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	320313	63127	84170	467610	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5343	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	257506	50749	67666	375921	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5344	HANUMANGARH	BHADRA	37991	KALANA	341866	67375	89833	499074	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5345	HANUMANGARH	BHADRA	37992	KANAU	255757	50405	67206	373368	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5346	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	395980	78040	104053	578073	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5347	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	268565	52929	70572	392066	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5348	HANUMANGARH	BHADRA	37994	KIRARA BARA	325354	64121	85495	474970	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5349	HANUMANGARH	BHADRA	37995	KUNJI	228597	45052	60069	333718	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5350	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	232969	45914	61218	340101	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5351	HANUMANGARH	BHADRA	37997	MALSISAR	174740	34438	45917	255095	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5352	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	254162	50090	66787	371039	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5353	HANUMANGARH	BHADRA	37999	MOTHASARA	175923	34671	46228	256822	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5354	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	311877	61465	81953	455295	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5355	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	255757	50405	67206	373368	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5356	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	552922	108970	145293	807185	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5357	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	340374	67081	89441	496896	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5358	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	249172	49107	65476	363755	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5359	HANUMANGARH	BHADRA	38005	RAJPURA	226230	44586	59447	330263	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5360	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	172528	34002	45336	251866	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5361	HANUMANGARH	BHADRA	38007	RASLANA	155861	30717	40956	227534	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5362	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	219801	43318	57758	320877	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5363	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	316712	62418	83224	462354	RMGB BANK	RMGB0000168	11168034947	RJHA00003844

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5364	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR	190583	37560	50080	278223	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5365	HANUMANGARH	BHADRA	38011	SHERDA	362956	71532	95375	529863	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5366	HANUMANGARH	BHADRA	38012	SURATPURA	247269	48732	64976	360977	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5367	HANUMANGARH	BHADRA	38013	UTARADABAS	149792	29521	39361	218674	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5368	HANUMANGARH	HANUMANGARH	294727	1 STB	220521	43460	57947	321928	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5369	HANUMANGARH	HANUMANGARH	294723	2 KNJ	333379	65702	87603	486684	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5370	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	220984	43551	58069	322604	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5371	HANUMANGARH	HANUMANGARH	38016	30 SSW	182918	36050	48066	267034	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5372	HANUMANGARH	HANUMANGARH	38017	31 SSW	171550	33809	45079	250438	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5373	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	232557	45832	61110	339499	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5374	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	205912	40581	54108	300601	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5375	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	248452	48965	65287	362704	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5376	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	246652	48610	64814	360076	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5377	HANUMANGARH	HANUMANGARH	294726	BANWALA	217383	42842	57123	317348	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5378	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	309048	60907	81210	451165	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5379	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	232609	45843	61124	339576	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5380	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH W	261621	51560	68747	381928	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5381	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	352206	69413	92550	514169	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5382	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	449220	88532	118043	655795	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5383	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	280036	55190	73586	408812	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5384	HANUMANGARH	HANUMANGARH	294694	GURUSAR	340323	67071	89428	496822	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5385	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	294748	58089	77452	430289	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5386	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	516760	101843	135791	754394	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5387	HANUMANGARH	HANUMANGARH	38063	JHAMBER	231477	45620	60826	337923	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5388	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	301692	59458	79277	440427	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5389	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNAD	294851	58109	77479	430439	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5390	HANUMANGARH	HANUMANGARH	38074	KOHLA	256374	50526	67368	374268	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5391	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	234512	46218	61624	342354	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5392	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	316301	62337	83116	461754	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5393	HANUMANGARH	HANUMANGARH	38082	MAKASAR	543869	107186	142914	793969	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5394	HANUMANGARH	HANUMANGARH	38087	MANUKA	155398	30626	40835	226859	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5395	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	206066	40612	54149	300827	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5396	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	270365	53284	71045	394694	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5397	HANUMANGARH	HANUMANGARH	38093	MUNDA	278956	54977	73302	407235	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5398	HANUMANGARH	HANUMANGARH	38097	NAWAN	286157	56396	75195	417748	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5399	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	290787	57308	76411	424506	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5400	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	222321	43815	58420	324556	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5401	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	450866	88857	118476	658199	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5402	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	385230	75921	101228	562379	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5403	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	269748	53162	70883	393793	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5404	HANUMANGARH	HANUMANGARH	38114	RODAWALI	445774	87853	117138	650765	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5405	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	456525	89972	119963	666460	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5406	HANUMANGARH	HANUMANGARH	38123	SATIPURA	349016	68784	91712	509512	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5407	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	276384	54470	72626	403480	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5408	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	230654	45457	60610	336721	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5409	HANUMANGARH	NOHAR	38137	22 NTR	204986	40399	53865	299250	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5410	HANUMANGARH	NOHAR	38143	ARARKI	265324	52290	69720	387334	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5411	HANUMANGARH	NOHAR	38144	BADBIRANA	240685	47434	63246	351365	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5412	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	238267	46958	62610	347835	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5413	HANUMANGARH	NOHAR	38148	BHANGULI	206272	40652	54203	301127	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5414	HANUMANGARH	NOHAR	38150	BHOGRANA	199173	39253	52338	290764	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5415	HANUMANGARH	NOHAR	38151	BHUKARKA	412750	81345	108460	602555	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5416	HANUMANGARH	NOHAR	38152	BIRKALI	270108	53233	70977	394318	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5417	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	262495	51733	68977	383205	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5418	HANUMANGARH	NOHAR	38156	DALPATPURA	279470	55078	73437	407985	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5419	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	281682	55514	74019	411215	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5420	HANUMANGARH	NOHAR	38159	DEIDAS	430496	84842	113123	628461	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5421	HANUMANGARH	NOHAR	38160	DHANDELA	174277	34346	45795	254418	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5422	HANUMANGARH	NOHAR	38163	DHANSIA	383635	75607	100809	560051	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5423	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	221087	43572	58096	322755	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5424	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	286672	56497	75330	418499	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5425	HANUMANGARH	NOHAR	38167	GORKHANA	348811	68744	91658	509213	SBI BANK	SBIN0031708	51038814633	RJHA00003798

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5426	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	256168	50486	67314	373968	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5427	HANUMANGARH	NOHAR	38170	JABRASAR	305344	60177	80236	445757	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5428	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	402668	79358	105810	587836	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5429	HANUMANGARH	NOHAR	38173	KANSAR	305550	60218	80291	446059	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5430	HANUMANGARH	NOHAR	38178	KHUIYAN	315272	62134	82845	460251	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5431	HANUMANGARH	NOHAR	38179	KIKARALI	178186	35117	46823	260126	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5432	HANUMANGARH	NOHAR	38180	LAKHASAR	247321	48742	64989	361052	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5433	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	204420	40287	53716	298423	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5434	HANUMANGARH	NOHAR	38182	LALANA UTRADA	308894	60877	81169	450940	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5435	HANUMANGARH	NOHAR	38183	LALANIA	248607	48995	65327	362929	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5436	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	276435	54480	72640	403555	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5437	HANUMANGARH	NOHAR	38187	MANDARPURA	271188	53446	71261	395895	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5438	HANUMANGARH	NOHAR	38188	MEGHANA	269234	53061	70748	393043	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5439	HANUMANGARH	NOHAR	38192	NANAU	273349	53872	71829	399050	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5440	HANUMANGARH	NOHAR	38193	NEEMLA	248401	48955	65273	362629	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5441	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	216611	42690	56920	316221	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5442	HANUMANGARH	NOHAR	38198	PANDUSAR	360024	70954	94605	525583	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5443	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	445568	87813	117084	650465	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5444	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	754770	148750	198334	1101854	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5445	HANUMANGARH	NOHAR	38201	PICKARAI(6BARANI)	251230	49512	66017	366759	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5446	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	206581	40713	54284	301578	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5447	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	485691	95720	127627	709038	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5448	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	285592	56284	75046	416922	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5449	HANUMANGARH	NOHAR	38211	SHEORANI	188165	37084	49445	274694	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5450	HANUMANGARH	NOHAR	38209	SIRANGSAR	226693	44677	59569	330939	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5451	HANUMANGARH	NOHAR	38210	SONARI	461720	90996	121328	674044	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5452	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	328955	64830	86441	480226	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5453	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	195727	38574	51432	285733	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5454	HANUMANGARH	NOHAR	38214	TYDIASAR	240891	47475	63300	351666	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5455	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	153238	30200	40267	223705	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5456	HANUMANGARH	PILIBANGA	294678	11 STB	232043	45731	60975	338749	RMGB BANK	RMGB0000673	83063266960	RJHA00004145

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5457	HANUMANGARH	PILIBANGA	38014	18 SPD	208432	41078	54771	304281	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5458	HANUMANGARH	PILIBANGA	294679	27 PBN	223093	43967	58623	325683	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5459	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	209924	41372	55163	306459	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5460	HANUMANGARH	PILIBANGA	294665	45 NDR	226179	44575	59434	330188	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5461	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	212136	41808	55744	309688	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5462	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	232506	45822	61096	339424	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5463	HANUMANGARH	PILIBANGA	294663	7 STB	169853	33475	44633	247961	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5464	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	248195	48914	65219	362328	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5465	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	210284	41443	55257	306984	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5466	HANUMANGARH	PILIBANGA	38023	AYALKI	265067	52239	69653	386959	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5467	HANUMANGARH	PILIBANGA	38024	BADOPAL	271651	53537	71383	396571	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5468	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	224944	44332	59109	328385	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5469	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	327463	64537	86049	478049	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5470	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROH	258020	50851	67801	376672	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5471	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	833215	164210	218947	1216372	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5472	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	363111	71562	95416	530089	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5473	HANUMANGARH	PILIBANGA	38046	DINGWALA	250716	49411	65881	366008	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5474	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	295108	58160	77547	430815	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5475	HANUMANGARH	PILIBANGA	38048	DULMANA	268411	52898	70531	391840	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5476	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	518098	102107	136142	756347	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5477	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	365940	72119	96159	534218	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5478	HANUMANGARH	PILIBANGA	38054	HANSLIYA	257248	50699	67598	375545	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5479	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	221189	43592	58123	322904	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5480	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	287855	56730	75641	420226	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5481	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	225305	44403	59204	328912	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5482	HANUMANGARH	PILIBANGA	38066	KANHEWALA	210439	41473	55298	307210	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5483	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	131068	25831	34441	191340	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5484	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	406988	80209	106946	594143	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5485	HANUMANGARH	PILIBANGA	38076	LAKHASAR	212496	41879	55838	310213	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5486	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	312443	61576	82102	456121	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5487	HANUMANGARH	PILIBANGA	38080	LONGWALA	291096	57369	76492	424957	PNB BANK	PUNB0511310	51132413000642	RJHA00003750

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5488	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	303698	59853	79804	443355	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5489	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	278030	54794	73059	405883	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5490	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	333379	65702	87603	486684	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5491	HANUMANGARH	PILIBANGA	38104	PREM PURA	207507	40895	54527	302929	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5492	HANUMANGARH	PILIBANGA	38107	RAM PURA	419848	82744	110325	612917	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5493	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	233226	45964	61286	340476	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5494	HANUMANGARH	PILIBANGA	38128	SURANWALI	231940	45711	60948	338599	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5495	HANUMANGARH	PILIBANGA	38133	UMEWALA	206786	40753	54338	301877	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5496	HANUMANGARH	RAWATSAR	38135	15-16 KWD	152672	30089	40118	222879	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5497	HANUMANGARH	RAWATSAR	38136	22 AG	206735	40743	54324	301802	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5498	HANUMANGARH	RAWATSAR	38138	25 RWD	329778	64993	86657	481428	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5499	HANUMANGARH	RAWATSAR	38139	29 DWD	240428	47384	63178	350990	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5500	HANUMANGARH	RAWATSAR	38140	4 CYM	185079	36475	48634	270188	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5501	HANUMANGARH	RAWATSAR	38141	4 DWM	259563	51155	68206	378924	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5502	HANUMANGARH	RAWATSAR	294659	6-7 DWD	207455	40885	54514	302854	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5503	HANUMANGARH	RAWATSAR	38142	99 RD	148608	29288	39050	216946	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5504	HANUMANGARH	RAWATSAR	38145	BARAMSAR	284151	56001	74667	414819	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5505	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10K	189246	37297	49729	276272	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5506	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	179781	35431	47242	262454	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5507	HANUMANGARH	RAWATSAR	38153	BISRASAR	252567	49776	66368	368711	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5508	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	206323	40662	54216	301201	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5509	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	262598	51753	69004	383355	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5510	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	206375	40672	54230	301277	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5511	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	215017	42376	56501	313894	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5512	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	262238	51682	68909	382829	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5513	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	331270	65287	87049	483606	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5514	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	206735	40743	54324	301802	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5515	HANUMANGARH	RAWATSAR	38172	JHEDASAR	292536	57653	76871	427060	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5516	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	211725	41727	55636	309088	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5517	HANUMANGARH	RAWATSAR	38175	KELANIYAN	227259	44788	59718	331765	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5518	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	206426	40683	54243	301352	RMGB BANK	RMGB0000177	11177070587	RJHA00003975

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5519	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	241096	47515	63354	351965	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5520	HANUMANGARH	RAWATSAR	38185	MALASAR	251436	49553	66071	367060	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5521	HANUMANGARH	RAWATSAR	38184	MAYLA	200922	39598	52797	293317	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5522	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD	196447	38716	51621	286784	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5523	HANUMANGARH	RAWATSAR	38190	MOTER	320673	63198	84264	468135	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5524	HANUMANGARH	RAWATSAR	38191	NAIYASAR	241251	47546	63394	352191	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5525	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	307556	60613	80818	448987	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5526	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	182250	35918	47890	266058	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5527	HANUMANGARH	RAWATSAR	38197	PALLU	376794	74259	99011	550064	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5528	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	282608	55696	74262	412566	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5529	HANUMANGARH	RAWATSAR	38203	PURABSAR	238267	46958	62610	347835	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5530	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2	404519	79723	106297	590539	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5531	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA	235850	46481	61975	344306	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5532	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	180861	35644	47525	264030	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5533	HANUMANGARH	SANGARIA	38028	BHAGATPURA	163732	32268	43024	239024	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5534	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	263781	51986	69315	385082	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5535	HANUMANGARH	SANGARIA	38031	BOLANWALI	295879	58312	77749	431940	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5536	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WA	177775	35036	46714	259525	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5537	HANUMANGARH	SANGARIA	38043	DEENGARH	180295	35533	47377	263205	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5538	HANUMANGARH	SANGARIA	38044	DHABAN	541040	106628	142171	789839	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5539	HANUMANGARH	SANGARIA	38050	FATEHPUR	222167	43785	58380	324332	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5540	HANUMANGARH	SANGARIA	38056	HARIPURA	319439	62955	83940	466334	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5541	HANUMANGARH	SANGARIA	38058	INDER GARH	123352	24310	32414	180076	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5542	HANUMANGARH	SANGARIA	38059	INDER PURA	151129	29785	39713	220627	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5543	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	128393	25304	33738	187435	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5544	HANUMANGARH	SANGARIA	38071	KIKARWALI	294285	57998	77330	429613	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5545	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	233586	46035	61380	341001	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5546	HANUMANGARH	SANGARIA	38079	LILANWALI	288369	56832	75776	420977	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5547	HANUMANGARH	SANGARIA	38084	MALARAMPURA	157816	31102	41470	230388	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5548	HANUMANGARH	SANGARIA	38085	MANAKSAR	362699	71481	95308	529488	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5549	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	207712	40936	54581	303229	RMGB BANK	RMGB0000178	11178052251	RJHA00003756

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5550	HANUMANGARH	SANGARIA	38094	NAGRANA	362493	71440	95254	529187	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5551	HANUMANGARH	SANGARIA	38096	NATHWANA	314398	61962	82615	458975	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5552	HANUMANGARH	SANGARIA	38099	NUKERA	300303	59184	78912	438399	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5553	HANUMANGARH	SANGARIA	38111	RASUWALA	195110	38452	51270	284832	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5554	HANUMANGARH	SANGARIA	38113	RATTAN PURA	313317	61749	82332	457398	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5555	HANUMANGARH	SANGARIA	38117	SAHAPINI	171756	33850	45133	250739	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5556	HANUMANGARH	SANGARIA	38121	SANT PURA	153598	30271	40362	224231	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5557	HANUMANGARH	SANGARIA	38126	SINGHPURA	199276	39273	52365	290914	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5558	HANUMANGARH	TIBBI	38015	2 KSP	177363	34955	46606	258924	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5559	HANUMANGARH	TIBBI	38018	4 KSP	207609	40916	54554	303079	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5560	HANUMANGARH	TIBBI	38026	BASHIR	267073	52635	70180	389888	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5561	HANUMANGARH	TIBBI	38027	BERWALA	227105	44758	59677	331540	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5562	HANUMANGARH	TIBBI	38032	CHAHUWALI	391454	77148	102864	571466	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5563	HANUMANGARH	TIBBI	38131	CHANDURWALI	269594	53132	70842	393568	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5564	HANUMANGARH	TIBBI	38037	DABALI KALAN	374273	73762	98349	546384	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5565	HANUMANGARH	TIBBI	38042	DABLI KHURD	238062	46917	62556	347535	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5566	HANUMANGARH	TIBBI	38053	GUDIA	260335	51307	68409	380051	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5567	HANUMANGARH	TIBBI	38067	KHARA KHERA	411361	81071	108095	600527	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5568	HANUMANGARH	TIBBI	38069	KHINANIA	263010	51834	69112	383956	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5569	HANUMANGARH	TIBBI	38075	KULCHANDER	162343	31995	42659	236997	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5570	HANUMANGARH	TIBBI	38083	MALAR KHERA	237136	46735	62313	346184	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5571	HANUMANGARH	TIBBI	38088	MASITANWALI	250973	49462	65949	366384	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5572	HANUMANGARH	TIBBI	38090	MEHARWALA	390785	77016	102688	570489	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5573	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	307247	60552	80737	448536	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5574	HANUMANGARH	TIBBI	38095	NAIWALA	192538	37945	50594	281077	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5575	HANUMANGARH	TIBBI	38101	PANNIWALI	191920	37824	50432	280176	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5576	HANUMANGARH	TIBBI	38102	PEERKAMARIA	265170	52260	69680	387110	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5577	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSAI	243257	47941	63922	355120	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5578	HANUMANGARH	TIBBI	38112	RATHI KHERA	153495	30251	40334	224080	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5579	HANUMANGARH	TIBBI	38115	SABUANA	251024	49472	65963	366459	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5580	HANUMANGARH	TIBBI	38118	SAHARNI	224636	44271	59028	327935	RMGB BANK	RMGB0000172	83039803564	RJHA00003921

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5581	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	280653	55311	73748	409712	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5582	HANUMANGARH	TIBBI	38120	SALIWALA	236313	46573	62097	344983	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5583	HANUMANGARH	TIBBI	38124	SHEREKAN	250201	49310	65746	365257	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5584	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	231426	45609	60813	337848	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5585	HANUMANGARH	TIBBI	38129	SUREWALA	354572	69879	93172	517623	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5586	HANUMANGARH	TIBBI	38130	TALWARA	499116	98366	131155	728637	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5587	JAIPUR	AMBER	38216	ACHROL	719690	141837	189115	1050642	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5588	JAIPUR	AMBER	262109	AKEDADOONGAR	464263	91497	121996	677756	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5589	JAIPUR	AMBER	38217	AKHEPURA	257622	50772	67696	376090	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5590	JAIPUR	AMBER	38219	BAGWADA	311418	61374	81833	454625	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5591	JAIPUR	AMBER	38221	BEELPUR	172130	33923	45231	251284	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5592	JAIPUR	AMBER	38225	BILOCHI	266500	52522	70029	389051	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5593	JAIPUR	AMBER	38226	CHANDWAJI	242967	47884	63845	354696	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5594	JAIPUR	AMBER	38228	CHAPRADI	189028	37254	49672	275954	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5595	JAIPUR	AMBER	38229	CHITANU KALAN	200436	39502	52669	292607	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5596	JAIPUR	AMBER	38230	CHOUNP	415813	81949	109265	607027	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5597	JAIPUR	AMBER	294306	DEV KA HARWADA	202680	39944	53259	295883	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5598	JAIPUR	AMBER	38232	DHAND	178717	35222	46962	260901	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5599	JAIPUR	AMBER	38233	DOULATPURA	288029	56765	75686	420480	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5600	JAIPUR	AMBER	294305	GHATWADA	197429	38909	51879	288217	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5601	JAIPUR	AMBER	38239	KANT	327171	64479	85972	477622	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5602	JAIPUR	AMBER	38240	KANWARPURA	290845	57320	76426	424591	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5603	JAIPUR	AMBER	38242	KHORA MEENA	244352	48157	64209	356718	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5604	JAIPUR	AMBER	38245	KUKAS	265737	52371	69829	387937	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5605	JAIPUR	AMBER	38246	LABANA	395192	77885	103846	576923	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5606	JAIPUR	AMBER	38247	LAKHER	233993	46115	61487	341595	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5607	JAIPUR	AMBER	38249	MANPURA MACHERI	498107	98167	130889	727163	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5608	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	376862	74272	99029	550163	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5609	JAIPUR	AMBER	38259	RUNDAL	336861	66389	88518	491768	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5610	JAIPUR	AMBER	38261	SHYAMPURA	235998	46511	62014	344523	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5611	JAIPUR	AMBER	38262	SIROHI	154420	30433	40578	225431	SBI BANK	SBIN0032093	51030521961	RJJP00011073

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5612	JAIPUR	ANDHI	38436	ANDHI	348651	68712	91616	508979	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5613	JAIPUR	ANDHI	38438	BEHLOR	194040	38241	50989	283270	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5614	JAIPUR	ANDHI	38440	BHAWANI	332517	65532	87377	485426	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5615	JAIPUR	ANDHI	38442	BIRASANA	264352	52099	69465	385916	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5616	JAIPUR	ANDHI	38445	CHAWANDIYA	332517	65532	87377	485426	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5617	JAIPUR	ANDHI	294779	DAGOTA	94896	18702	24936	138534	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5618	JAIPUR	ANDHI	38446	DANGARWADA	204446	40292	53723	298461	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5619	JAIPUR	ANDHI	294334	DEVITALA	210699	41525	55366	307590	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5620	JAIPUR	ANDHI	38447	DHAMSYA	337386	66492	88656	492534	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5621	JAIPUR	ANDHI	38449	DHOOLARAOJI	256906	50631	67508	375045	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5622	JAIPUR	ANDHI	294778	GAONLI	179576	35391	47188	262155	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5623	JAIPUR	ANDHI	262423	KELA KA BAS	191605	37762	50349	279716	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5624	JAIPUR	ANDHI	294783	KOLIWADA	186116	36680	48906	271702	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5625	JAIPUR	ANDHI	38456	LALWAS	238480	47000	62666	348146	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5626	JAIPUR	ANDHI	38458	MANHAGI	245736	48430	64573	358739	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5627	JAIPUR	ANDHI	38460	MATHASOOLA	162583	32042	42723	237348	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5628	JAIPUR	ANDHI	38463	NEEMALA	189839	37414	49885	277138	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5629	JAIPUR	ANDHI	38464	NEWER	252705	49803	66404	368912	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5630	JAIPUR	ANDHI	38466	PHOOTOLAO	184684	36398	48530	269612	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5631	JAIPUR	ANDHI	38468	RAIPUR	247263	48731	64974	360968	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5632	JAIPUR	ANDHI	38469	RAISAR	284830	56134	74846	415810	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5633	JAIPUR	ANDHI	262430	RAMYAWALA	203587	40123	53497	297207	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5634	JAIPUR	ANDHI	294329	SAIPUR	112223	22117	29489	163829	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5635	JAIPUR	ANDHI	38474	SANKOTADA	182536	35974	47966	266476	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5636	JAIPUR	ANDHI	38476	THALI	246786	48637	64849	360272	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5637	JAIPUR	ANDHI	38477	THOLAI	285928	56351	75134	417413	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5638	JAIPUR	BASSI	38265	BADWA	242251	47743	63657	353651	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5639	JAIPUR	BASSI	262448	BAGRANA	515053	101507	135342	751902	BOB BANK	BARBOBAGRAN	46080100006643	RJJP00011891
5640	JAIPUR	BASSI	38266	BAINADA	200961	39605	52807	293373	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5641	JAIPUR	BASSI	38267	BANSKHOH	533144	105072	140096	778312	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5642	JAIPUR	BASSI	38271	BOODTHAL	265403	52306	69741	387450	RMGB BANK	RMGB0000436	11331669702	RJJP00010612



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5643	JAIPUR	BASSI	38274	DOODHALI	313710	61826	82435	457971	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5644	JAIPUR	BASSI	294290	GHATA	230461	45419	60559	336439	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5645	JAIPUR	BASSI	38276	HANS MAHAL	185495	36557	48743	270795	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5646	JAIPUR	BASSI	38277	JATWARA	295762	58289	77718	431769	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5647	JAIPUR	BASSI	38278	JEETAWALA	210317	41449	55266	307032	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5648	JAIPUR	BASSI	38279	JHAR	227454	44827	59769	332050	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5649	JAIPUR	BASSI	38281	KANOTA	537010	105834	141112	783956	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5650	JAIPUR	BASSI	294302	KHORI	223158	43980	58640	325778	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5651	JAIPUR	BASSI	38286	KUTHADA KHURD	238003	46906	62541	347450	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5652	JAIPUR	BASSI	38287	LALGARH	245784	48439	64586	358809	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5653	JAIPUR	BASSI	294793	MANGARH KHOKHAWA	196617	38749	51666	287032	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5654	JAIPUR	BASSI	38289	MANOHARPURA	321490	63359	84479	469328	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5655	JAIPUR	BASSI	38290	MANSAR KHEDI	174803	34450	45934	255187	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5656	JAIPUR	BASSI	38291	MOHANPURA	335238	66069	88092	489399	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5657	JAIPUR	BASSI	38292	PADASOLI	244399	48166	64222	356787	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5658	JAIPUR	BASSI	38295	PHALIYAWAS	218050	42973	57298	318321	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5659	JAIPUR	BASSI	38297	RAMRATANPURA	218575	43077	57436	319088	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5660	JAIPUR	BASSI	38298	RAMSAR PALAWALA	253564	49973	66630	370167	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5661	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIY	272610	53726	71635	397971	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5662	JAIPUR	BASSI	294292	SINDOLI	234280	46172	61563	342015	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5663	JAIPUR	BASSI	38493	SUMEL	276190	54432	72576	403198	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5664	JAIPUR	BASSI	38300	TAHTADA	290033	57160	76213	423406	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5665	JAIPUR	BASSI	38301	TODA BHATA	281632	55504	74006	411142	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5666	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	229650	45259	60346	335255	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5667	JAIPUR	BASSI	38494	VIJAYPURA	381874	75260	100346	557480	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5668	JAIPUR	CHAKSU	294013	AZAMNAGAR	129121	25447	33930	188498	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5669	JAIPUR	CHAKSU	38304	BADLI	142916	28166	37555	208637	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5670	JAIPUR	CHAKSU	38306	BARA PADAMPURA	221535	43660	58213	323408	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5671	JAIPUR	CHAKSU	262274	BARKHERA	199577	39333	52444	291354	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5672	JAIPUR	CHAKSU	294761	BHOJYARA	182488	35965	47953	266406	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5673	JAIPUR	CHAKSU	38309	CHANDLAI	332278	65485	87314	485077	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5674	JAIPUR	CHAKSU	294794	DAHAR	138907	27376	36501	202784	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5675	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	192417	37922	50562	280901	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5676	JAIPUR	CHAKSU	38316	KADERA	250844	49436	65915	366195	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5677	JAIPUR	CHAKSU	38317	KAREDA KHURD	228838	45099	60133	334070	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5678	JAIPUR	CHAKSU	38321	KOTHUN	171414	33782	45043	250239	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5679	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	195758	38580	51440	285778	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5680	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWA	177524	34986	46649	259159	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5681	JAIPUR	CHAKSU	38325	NIMODIYA	177619	35005	46674	259298	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5682	JAIPUR	CHAKSU	294016	SANWALIYA	126162	24864	33152	184178	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5683	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH P	203205	40048	53397	296650	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5684	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA	197095	38843	51791	287729	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5685	JAIPUR	CHAKSU	38330	SHIVDASPURA	275665	54328	72438	402431	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5686	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	199434	39304	52406	291144	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5687	JAIPUR	CHAKSU	38331	TAMADIYA	172512	33999	45332	251843	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5688	JAIPUR	CHAKSU	38332	THALI	179815	35438	47251	262504	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5689	JAIPUR	CHAKSU	294007	TIGARIYA	187118	36877	49170	273165	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5690	JAIPUR	CHAKSU	38335	TITARIYA	181915	35852	47803	265570	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5691	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	169982	33500	44667	248149	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5692	JAIPUR	DUDU	38344	BINGOLOW	223396	44027	58703	326126	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5693	JAIPUR	DUDU	38348	DANTARI	184302	36322	48430	269054	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5694	JAIPUR	DUDU	38350	DHANDHOLI	232084	45739	60986	338809	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5695	JAIPUR	DUDU	38356	GAHLOTA	162678	32061	42748	237487	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5696	JAIPUR	DUDU	38357	GAINJI	248409	48957	65275	362641	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5697	JAIPUR	DUDU	38355	GANGARDOO	258433	50932	67909	377274	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5698	JAIPUR	DUDU	38362	HARSOLI	244256	48138	64184	356578	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5699	JAIPUR	DUDU	294797	JADAWATA	101149	19934	26579	147662	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5700	JAIPUR	DUDU	38371	MAMANA	224828	44309	59079	328216	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5701	JAIPUR	DUDU	38373	MARWA	276429	54479	72638	403546	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5702	JAIPUR	DUDU	38376	NANAN	251416	49549	66066	367031	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5703	JAIPUR	DUDU	38378	PADASOLI	209601	41308	55078	305987	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5704	JAIPUR	DUDU	38379	RAHALANA	267551	52729	70305	390585	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5705	JAIPUR	DUDU	38383	SAKHOON	284210	56012	74683	414905	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5706	JAIPUR	DUDU	38384	SALI	170602	33622	44830	249054	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5707	JAIPUR	DUDU	38388	SIROHI KALAN	191558	37752	50336	279646	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5708	JAIPUR	DUDU	38390	SUNADIYA	225401	44422	59230	329053	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5709	JAIPUR	DUDU	38393	URSEWA	173848	34262	45683	253793	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5710	JAIPUR	GOVINDGARH	38394	AALISAR	376671	74234	98979	549884	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5711	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	359821	70914	94551	525286	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5712	JAIPUR	GOVINDGARH	38396	AMARPURA	428749	84498	112664	625911	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5713	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	288792	56915	75887	421594	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5714	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	271369	53482	71309	396160	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5715	JAIPUR	GOVINDGARH	38399	BHUTERA	249507	49173	65564	364244	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5716	JAIPUR	GOVINDGARH	38400	CHITHWADI	388318	76530	102040	566888	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5717	JAIPUR	GOVINDGARH	262443	DEVTHALA	194565	38345	51127	284037	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5718	JAIPUR	GOVINDGARH	38401	DHOBLAI	285642	56294	75059	416995	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5719	JAIPUR	GOVINDGARH	38402	DHODHSAR	279723	55128	73504	408355	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5720	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	298196	58769	78358	435323	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5721	JAIPUR	GOVINDGARH	38403	FATEHPURA	240628	47423	63231	351282	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5722	JAIPUR	GOVINDGARH	38404	GHINOI	248982	49069	65426	363477	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5723	JAIPUR	GOVINDGARH	38405	GOVINDGARH	481161	94827	126437	702425	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5724	JAIPUR	GOVINDGARH	38406	GUDLIYA	259722	51186	68248	379156	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5725	JAIPUR	GOVINDGARH	38408	HAROTA	356145	70189	93586	519920	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5726	JAIPUR	GOVINDGARH	38409	HASTERA	374332	73773	98365	546470	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5727	JAIPUR	GOVINDGARH	38407	HATHANODA	429608	84667	112890	627165	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5728	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	519397	102363	136484	758244	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5729	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	284687	56106	74808	415601	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5730	JAIPUR	GOVINDGARH	38412	JAITPURA	320774	63218	84291	468283	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5731	JAIPUR	GOVINDGARH	38413	JATAWALI	192417	37922	50562	280901	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5732	JAIPUR	GOVINDGARH	38414	KALADERA	627753	123718	164957	916428	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5733	JAIPUR	GOVINDGARH	294042	KANPURA	228743	45081	60108	333932	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5734	JAIPUR	GOVINDGARH	294233	KANWARPURA	216761	42719	56959	316439	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5735	JAIPUR	GOVINDGARH	38415	KHEJROLI	918073	180934	241245	1340252	AU BANK	AUBL0002171	1781217112290251	RJJP00010822

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5736	JAIPUR	GOVINDGARH	38416	KISHANPURA	242920	47875	63833	354628	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5737	JAIPUR	GOVINDGARH	38417	KUSHALPURA	182918	36049	48066	267033	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5738	JAIPUR	GOVINDGARH	38418	LOHARWARA	178049	35090	46787	259926	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5739	JAIPUR	GOVINDGARH	38419	MAHAR KALA	192751	37987	50650	281388	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5740	JAIPUR	GOVINDGARH	38420	MALIKPUR	318865	62842	83789	465496	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5741	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	195281	38486	51315	285082	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5742	JAIPUR	GOVINDGARH	38422	MORIJA	637825	125703	167604	931132	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5743	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	252037	49671	66229	367937	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5744	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	305452	60198	80265	445915	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5745	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	321013	63265	84354	468632	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5746	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	222060	43764	58351	324175	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5747	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	201725	39756	53008	294489	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5748	JAIPUR	GOVINDGARH	294034	NINDOLA	193801	38194	50926	282921	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5749	JAIPUR	GOVINDGARH	38427	NIWANA	328650	64770	86361	479781	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5750	JAIPUR	GOVINDGARH	38428	SAMOD	447031	88101	117468	652600	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5751	JAIPUR	GOVINDGARH	38429	SANDARSAR	220819	43519	58025	322363	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5752	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	274902	54178	72237	401317	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5753	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	268792	52974	70631	392397	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5754	JAIPUR	GOVINDGARH	38432	TANKARDA	298817	58891	78521	436229	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5755	JAIPUR	GOVINDGARH	38433	TIGARIYA	519397	102363	136484	758244	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5756	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	447795	88252	117669	653716	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5757	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	217191	42804	57072	317067	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5758	JAIPUR	GOVINDGARH	262438	VIMALPURA	191939	37827	50437	280203	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5759	JAIPUR	JALSU	38218	ANOP PURA	213515	42080	56106	311701	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5760	JAIPUR	JALSU	38220	BARNA	204303	40264	53685	298252	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5761	JAIPUR	JALSU	38222	BHATTON KI GALI	257240	50697	67596	375533	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5762	JAIPUR	JALSU	294313	BHEELPURA	166927	32898	43864	243689	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5763	JAIPUR	JALSU	38223	BHURTHAL	258624	50970	67960	377554	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5764	JAIPUR	JALSU	262263	BIHARIPURA	224160	44178	58903	327241	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5765	JAIPUR	JALSU	294308	BUGALIYA	218527	43067	57423	319017	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5766	JAIPUR	JALSU	38227	CHATARPURA	197143	38853	51804	287800	RMGB BANK	RMGB0000427	83013915632	RJJP00011989

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5767	JAIPUR	JALSU	38231	DEVGUDHA	205544	40509	54011	300064	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5768	JAIPUR	JALSU	38234	DURGA KA BAS	211176	41619	55492	308287	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5769	JAIPUR	JALSU	294310	GOVINDPURA	186259	36708	48944	271911	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5770	JAIPUR	JALSU	294307	GUDHASURJAN	195854	38599	51465	285918	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5771	JAIPUR	JALSU	294311	HARDATTPURA	212704	41920	55893	310517	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5772	JAIPUR	JALSU	38238	JAHOTA	306549	60415	80553	447517	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5773	JAIPUR	JALSU	38235	JAIRAMPURA	302206	59559	79412	441177	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5774	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHA	248839	49041	65388	363268	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5775	JAIPUR	JALSU	38237	JALSOO	235807	46473	61964	344244	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5776	JAIPUR	JALSU	38241	KHANNIPURA	199434	39304	52406	291144	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5777	JAIPUR	JALSU	38244	KHORA BISAL	267407	52701	70268	390376	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5778	JAIPUR	JALSU	38243	KHORA SHYAMDAS	397054	78251	104335	579640	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5779	JAIPUR	JALSU	38248	MAHESHWAS KALAN	245545	48392	64523	358460	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5780	JAIPUR	JALSU	38250	MUNDOTA	275284	54253	72337	401874	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5781	JAIPUR	JALSU	38224	NANGAL BICHPADI	189791	37404	49872	277067	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5782	JAIPUR	JALSU	38251	NANGALPUROHITAN	208551	41101	54802	304454	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5783	JAIPUR	JALSU	38253	NANGALSIRAS	316287	62334	83112	461733	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5784	JAIPUR	JALSU	38254	PUNANA	207405	40875	54501	302781	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5785	JAIPUR	JALSU	38255	RADHAKISHANPURA	231559	45636	60848	338043	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5786	JAIPUR	JALSU	38256	RAITHAL	250557	49380	65840	365777	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5787	JAIPUR	JALSU	262268	RAJAWAS	271847	53576	71434	396857	BOB BANK	BARBORAJAWA	54630100000238	RJJP00012001
5788	JAIPUR	JALSU	38257	RAMPURA DABRI	417007	82184	109578	608769	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5789	JAIPUR	JALSU	38258	ROJDA	276095	54413	72551	403059	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5790	JAIPUR	JALSU	38260	SEWAPURA	213850	42146	56194	312190	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5791	JAIPUR	JALSU	38263	SIRSALI	206880	40772	54363	302015	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5792	JAIPUR	JALSU	294312	UDAYPURIYA	203682	40142	53522	297346	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5793	JAIPUR	JAMWA RAMGARH	38437	BASNA	217286	42823	57097	317206	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5794	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	297384	58609	78145	434138	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5795	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	132940	26200	34933	194073	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5796	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	272945	53792	71723	398460	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5797	JAIPUR	JAMWA RAMGARH	38441	BILOD	158573	31252	41669	231494	RMGB BANK	RMGB0000476	11330950658	RJJP00011919

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5798	JAIPUR	JAMWA RAMGARH	38443	BOBARI	309509	60998	81331	451838	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5799	JAIPUR	JAMWA RAMGARH	38444	BOOJ	361683	71280	95041	528004	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5800	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	169075	33321	44428	246824	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5801	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	187023	36858	49145	273026	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5802	JAIPUR	JAMWA RAMGARH	38448	DHAULA	309318	60960	81281	451559	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5803	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	114085	22484	29979	166548	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5804	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	335476	66116	88154	489746	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5805	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	161533	31835	42447	235815	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5806	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	299628	59051	78734	437413	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5807	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	279198	55024	73366	407588	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5808	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	440349	86784	115712	642845	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5809	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	273183	53839	71785	398807	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5810	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	257431	50735	67646	375812	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5811	JAIPUR	JAMWA RAMGARH	262433	LALI	228695	45071	60095	333861	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5812	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	335763	66172	88230	490165	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5813	JAIPUR	JAMWA RAMGARH	38459	MANOTA	134372	26482	35309	196163	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5814	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	253278	49916	66555	369749	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5815	JAIPUR	JAMWA RAMGARH	38461	NATATA	259579	51158	68211	378948	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5816	JAIPUR	JAMWA RAMGARH	38462	NAYALA	437437	86210	114947	638594	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5817	JAIPUR	JAMWA RAMGARH	38465	PAPAR	183920	36247	48329	268496	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5818	JAIPUR	JAMWA RAMGARH	38467	RAHORI	191367	37715	50286	279368	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5819	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	191844	37809	50412	280065	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5820	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGA	153991	30349	40465	224805	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5821	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	161628	31854	42472	235954	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5822	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	198479	39116	52155	289750	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5823	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	325023	64056	85407	474486	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5824	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	183252	36115	48154	267521	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5825	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	109168	21515	28687	159370	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5826	JAIPUR	JAMWA RAMGARH	38475	TALA	367554	72438	96583	536575	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5827	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	211892	41760	55680	309332	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5828	JAIPUR	JHOTWARA	38479	BEGUS	263350	51901	69201	384452	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5829	JAIPUR	JHOTWARA	38480	BHAMBHORI	184923	36445	48593	269961	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5830	JAIPUR	JHOTWARA	262413	BOYTAWALA	413713	81535	108713	603961	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5831	JAIPUR	JHOTWARA	38481	DHANKYA	220819	43519	58025	322363	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5832	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	293041	57753	77003	427797	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5833	JAIPUR	JHOTWARA	262329	FATEHPURA	247073	48693	64924	360690	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5834	JAIPUR	JHOTWARA	38483	HATHOJ	355143	69992	93322	518457	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676
5835	JAIPUR	JHOTWARA	38484	KALWAR	400634	78957	105276	584867	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5836	JAIPUR	JHOTWARA	38485	MACHAWA	189887	37423	49897	277207	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5837	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	309461	60989	81318	451768	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5838	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	225353	44413	59217	328983	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5839	JAIPUR	JHOTWARA	38487	NIMEDA	223731	44093	58790	326614	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5840	JAIPUR	JHOTWARA	38488	NIWAROO	560639	110491	147321	818451	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5841	JAIPUR	JHOTWARA	38489	PACHAR	271274	53463	71284	396021	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5842	JAIPUR	JHOTWARA	262327	PEETHAWAS	297671	58665	78220	434556	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5843	JAIPUR	JHOTWARA	294019	SABRAMPURA	190651	37573	50098	278322	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5844	JAIPUR	JHOTWARA	38490	SARNA CHOUR	224112	44168	58891	327171	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5845	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	327505	64545	86060	478110	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5846	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SH	287122	56586	75448	419156	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5847	JAIPUR	JOBNER	38340	ASAL PUR	366790	72287	96383	535460	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5848	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	364881	71911	95881	532673	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5849	JAIPUR	JOBNER	294796	BASSI JHAJHRA	115851	22832	30443	169126	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5850	JAIPUR	JOBNER	262464	BASSINAGA	267264	52672	70230	390166	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5851	JAIPUR	JOBNER	38574	BHAINSAWA	338961	66802	89070	494833	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5852	JAIPUR	JOBNER	38576	BHOJPURA KALAN	192512	37940	50587	281039	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5853	JAIPUR	JOBNER	38345	BOBAS	228743	45081	60108	333932	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5854	JAIPUR	JOBNER	38577	DEHRA	131890	25993	34657	192540	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5855	JAIPUR	JOBNER	38351	DHANI BORAJ	226404	44620	59493	330517	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5856	JAIPUR	JOBNER	38578	DHANI NAGAN	151890	29935	39913	221738	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5857	JAIPUR	JOBNER	38581	DOONGARI KHURD	268887	52992	70656	392535	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5858	JAIPUR	JOBNER	38580	DOONGRI KALAN	304067	59926	79901	443894	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5859	JAIPUR	JOBNER	38584	HINGONIYA	323782	63811	85081	472674	RMGB BANK	RMGB0000423	11334245770	RJJP00010879

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5860	JAIPUR	JOBNER	38364	IDAN KA BAS	207024	40800	54400	302224	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5861	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	245068	48298	64397	357763	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5862	JAIPUR	JOBNER	38587	JORPURA JOBNER	237621	46830	62441	346892	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5863	JAIPUR	JOBNER	38590	KALAKH	194231	38279	51039	283549	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5864	JAIPUR	JOBNER	38591	KARANSAR	355525	70067	93423	519015	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5865	JAIPUR	JOBNER	38593	KHEJDAWAS	188980	37244	49659	275883	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5866	JAIPUR	JOBNER	38595	KUDIYO KA BAS	202346	39878	53171	295395	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5867	JAIPUR	JOBNER	262544	LOHARWARA	228790	45090	60120	334000	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5868	JAIPUR	JOBNER	38603	MURLIPURA	219816	43321	57762	320899	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5869	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	147833	29135	38847	215815	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5870	JAIPUR	KISHANGARH RENWA	38570	BADHAL	452616	89202	118936	660754	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5871	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	296668	58467	77957	433092	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5872	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	237526	46812	62416	346754	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5873	JAIPUR	KISHANGARH RENWA	38573	BHADWA	270701	53350	71133	395184	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5874	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	210985	41581	55441	308007	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5875	JAIPUR	KISHANGARH RENWA	38352	DHINDA	241726	47639	63519	352884	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5876	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	174898	34469	45959	255326	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5877	JAIPUR	KISHANGARH RENWA	38579	DYODI	176760	34836	46448	258044	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5878	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	228170	44968	59957	333095	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5879	JAIPUR	KISHANGARH RENWA	38585	ITAWA	277193	54629	72839	404661	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5880	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	211654	41713	55617	308984	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5881	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	245975	48477	64636	359088	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5882	JAIPUR	KISHANGARH RENWA	38596	LALASAR	223778	44102	58803	326683	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5883	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	334426	65909	87878	488213	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5884	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	227454	44827	59769	332050	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5885	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	349653	68910	91880	510443	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5886	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPUR	172177	33933	45244	251354	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5887	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	143060	28194	37592	208846	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5888	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	138477	27291	36388	202156	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5889	JAIPUR	KISHANGARH RENWA	38604	NANDRI	207214	40838	54451	302503	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5890	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	167547	33020	44027	244594	RMGB BANK	RMGB0000434	11331109705	RJJP00010880



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5891	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	216857	42738	56984	316579	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5892	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	250796	49427	65903	366126	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5893	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	215138	42400	56533	314071	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5894	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	266071	52437	69916	388424	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5895	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	165113	32540	43387	241040	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5896	JAIPUR	KOTKHAWADA	38303	AKODIYA	226404	44620	59493	330517	AU BANK	AUBL002213	2181221332310872	RJJP00012308
5897	JAIPUR	KOTKHAWADA	294009	ANANDPURA	136568	26915	35886	199369	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5898	JAIPUR	KOTKHAWADA	38307	BADODIYA	230986	45523	60697	337206	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5899	JAIPUR	KOTKHAWADA	262724	BALLUPURA	75707	14920	19894	110521	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5900	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	185066	36473	48630	270169	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5901	JAIPUR	KOTKHAWADA	38311	GARUDWASI	239531	47207	62942	349680	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5902	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	200579	39530	52707	292816	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5903	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	247836	48844	65125	361805	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5904	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	207549	40904	54538	302991	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5905	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	445886	87875	117167	650928	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5906	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	219673	43293	57724	320690	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5907	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	110027	21684	28912	160623	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5908	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPUR	227215	44780	59706	331701	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5909	JAIPUR	KOTKHAWADA	38326	RADOLI	211033	41590	55454	308077	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5910	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	194469	38326	51101	283896	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5911	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	245068	48298	64397	357763	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5912	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH	225831	44507	59342	329680	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5913	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	173084	34112	45482	252678	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5914	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	211320	41647	55529	308496	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5915	JAIPUR	KOTPUTLI	294360	BAKHRANA	229411	45212	60283	334906	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5916	JAIPUR	KOTPUTLI	38495	BANAR	185257	36510	48681	270448	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5917	JAIPUR	KOTPUTLI	38496	BANETHI	313089	61704	82272	457065	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5918	JAIPUR	KOTPUTLI	262301	BASAI	275093	54215	72287	401595	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5919	JAIPUR	KOTPUTLI	38498	BHALOJI	257049	50659	67546	375254	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5920	JAIPUR	KOTPUTLI	38503	CHIMANPURA	217525	42870	57160	317555	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5921	JAIPUR	KOTPUTLI	294355	CHURI	214422	42258	56345	313025	AU BANK	AUBL0002197	2081219729646706	RJJP00012048

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5922	JAIPUR	KOTPUTLI	38505	DEOTA	229697	45269	60358	335324	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5923	JAIPUR	KOTPUTLI	38509	GOPALPURA	252085	49681	66241	368007	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5924	JAIPUR	KOTPUTLI	38510	GORDHANPURA	328364	64714	86285	479363	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5925	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	248648	49004	65338	362990	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5926	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	286262	56417	75222	417901	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5927	JAIPUR	KOTPUTLI	38515	KANWARPURA	108309	21346	28461	158116	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5928	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	301299	59380	79173	439852	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5929	JAIPUR	KOTPUTLI	38518	KHADAB	216284	42625	56834	315743	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5930	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	205591	40518	54024	300133	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5931	JAIPUR	KOTPUTLI	38519	KOOJOTA	260343	51308	68411	380062	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5932	JAIPUR	KOTPUTLI	262310	MOLAHERA	155327	30612	40816	226755	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5933	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	219053	43171	57561	319785	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5934	JAIPUR	KOTPUTLI	38522	NAREDA	377578	74413	99218	551209	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5935	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	208074	41007	54676	303757	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5936	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	205926	40584	54112	300622	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5937	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	186020	36661	48881	271562	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5938	JAIPUR	MADHORAJPURA	294786	BEECHI	191319	37705	50274	279298	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5939	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	192942	38025	50700	281667	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5940	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	288554	56868	75824	421246	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5941	JAIPUR	MADHORAJPURA	38540	CHITTORA	229124	45156	60208	334488	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5942	JAIPUR	MADHORAJPURA	38542	DABICH	193419	38119	50825	282363	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5943	JAIPUR	MADHORAJPURA	38543	DIDAWATA	311036	61299	81732	454067	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5944	JAIPUR	MADHORAJPURA	38544	DOSARA	221726	43698	58264	323688	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5945	JAIPUR	MADHORAJPURA	38545	GOHANDI	185639	36586	48781	271006	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5946	JAIPUR	MADHORAJPURA	38546	HARSULIYA	257383	50725	67634	375742	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5947	JAIPUR	MADHORAJPURA	294027	HEERAPURA	200484	39511	52682	292677	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5948	JAIPUR	MADHORAJPURA	38547	JHADALA	168884	33284	44378	246546	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5949	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	274615	54121	72162	400898	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5950	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	229363	45203	60271	334837	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5951	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWI	202202	39850	53133	295185	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5952	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	164015	32324	43099	239438	UCO BANK	UCBA0001059	10590110046708	RJJP00012128

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5953	JAIPUR	MADHORAJPURA	38561	PAHARIYA	215616	42494	56658	314768	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5954	JAIPUR	MADHORAJPURA	38564	PIPALA	267360	52691	70255	390306	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5955	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	345548	68101	90801	504450	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5956	JAIPUR	MADHORAJPURA	294025	THALA	211988	41779	55705	309472	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5957	JAIPUR	MAUZAMABAD	38339	AKHEPURA	147069	28984	38646	214699	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5958	JAIPUR	MAUZAMABAD	38342	BICHOON	347458	68477	91303	507238	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5959	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	171796	33858	45143	250797	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5960	JAIPUR	MAUZAMABAD	38346	BORAJ	529994	104451	139268	773713	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5961	JAIPUR	MAUZAMABAD	38349	DHAMANA	234137	46144	61525	341806	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5962	JAIPUR	MAUZAMABAD	38354	GADOTA	231129	45551	60735	337415	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5963	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	238624	47028	62704	348356	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5964	JAIPUR	MAUZAMABAD	38359	GIDANI	195185	38467	51290	284942	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5965	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	261106	51459	68612	381177	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5966	JAIPUR	MAUZAMABAD	38365	JHAG	251703	49606	66141	367450	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5967	JAIPUR	MAUZAMABAD	38366	JHARNA	262586	51751	69001	383338	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5968	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	237430	46793	62390	346613	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5969	JAIPUR	MAUZAMABAD	38370	MAHALAAN	293613	57865	77154	428632	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5970	JAIPUR	MAUZAMABAD	38372	MANGALWARA	162297	31985	42647	236929	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5971	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	489133	96398	128531	714062	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5972	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	235807	46473	61964	344244	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5973	JAIPUR	MAUZAMABAD	38380	RASEELI	244495	48185	64247	356927	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5974	JAIPUR	MAUZAMABAD	38382	SAANWALI	192417	37922	50562	280901	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5975	JAIPUR	MAUZAMABAD	38386	SAWARDA	273756	53952	71936	399644	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5976	JAIPUR	MAUZAMABAD	38387	SEWA	257956	50838	67784	376578	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5977	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	225353	44413	59217	328983	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5978	JAIPUR	PAOTA	38673	BARNAGAR	340679	67141	89522	497342	BOB BANK	BARBOBARNAG	53710100004538	RJJP00011954
5979	JAIPUR	PAOTA	38497	BHAINSLANA	247693	48815	65087	361595	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5980	JAIPUR	PAOTA	38677	BHANKARI	143012	28185	37580	208777	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5981	JAIPUR	PAOTA	38499	BHONAWAS	250939	49455	65940	366334	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5982	JAIPUR	PAOTA	38500	BHUCHARA	132797	26172	34895	193864	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5983	JAIPUR	PAOTA	38501	BHURI BHARAJ	357721	70500	94000	522221	SBI BANK	SBIN0031851	61122398735	RJJP00012006

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5984	JAIPUR	PAOTA	294400	CHOBALA	155852	30715	40954	227521	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5985	JAIPUR	PAOTA	38504	DANTIL	375573	74018	98691	548282	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5986	JAIPUR	PAOTA	38506	DWARIKA PURA	197715	38966	51954	288635	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5987	JAIPUR	PAOTA	38507	FATEHPURA KHURD	176569	34798	46398	257765	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5988	JAIPUR	PAOTA	38685	JODHPURA	298244	58778	78371	435393	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5989	JAIPUR	PAOTA	262576	KARAUDI	213420	42061	56081	311562	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5990	JAIPUR	PAOTA	38516	KAROLI	288554	56868	75824	421246	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5991	JAIPUR	PAOTA	38687	KHELANA	171939	33886	45181	251006	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5992	JAIPUR	PAOTA	262499	LADA KA BAS	225258	44394	59192	328844	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5993	JAIPUR	PAOTA	38691	MANDHA	203539	40113	53485	297137	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5994	JAIPUR	PAOTA	38694	PANCHUDALA	370752	73068	97424	541244	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5995	JAIPUR	PAOTA	38523	PANDITPURA	310034	61102	81469	452605	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5996	JAIPUR	PAOTA	38525	PATHAREDI	337434	66501	88669	492604	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5997	JAIPUR	PAOTA	262495	PREMNAGAR	228790	45090	60120	334000	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5998	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	314044	61892	82522	458458	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5999	JAIPUR	PAOTA	38528	RAJNOTA	290654	57282	76376	424312	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6000	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	215425	42456	56608	314489	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6001	JAIPUR	PAOTA	294367	SUJATNAGAR	185018	36463	48618	270099	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6002	JAIPUR	PAOTA	38535	TASKOLA	201630	39737	52983	294350	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6003	JAIPUR	PAOTA	294368	THIKARIYA	157428	31026	41368	229822	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6004	JAIPUR	PAOTA	38536	TORDA GUJРАН	314187	61920	82560	458667	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6005	JAIPUR	PAOTA	38703	TULSI PURA	131747	25965	34620	192332	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6006	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	229459	45222	60296	334977	BOB BANK	BARBOBARNAG	53710100002760	RJJP00011974
6007	JAIPUR	PHAGI	294766	BHOJPURA	160530	31637	42183	234350	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6008	JAIPUR	PHAGI	38538	CHAKWARA	213277	42033	56044	311354	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6009	JAIPUR	PHAGI	38541	CHOURU	277050	54601	72801	404452	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6010	JAIPUR	PHAGI	38548	KANSEL	186880	36830	49107	272817	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6011	JAIPUR	PHAGI	38549	KISHORPURA	295284	58195	77593	431072	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6012	JAIPUR	PHAGI	294022	KUDLI	198861	39192	52255	290308	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6013	JAIPUR	PHAGI	38550	LADANA	166736	32860	43814	243410	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6014	JAIPUR	PHAGI	38551	LASADIYA	288601	56878	75837	421316	RMGB BANK	RMGB0000456	11330389861	RJJP00010709

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6015	JAIPUR	PHAGI	38554	MANDAWARI	186975	36849	49132	272956	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6016	JAIPUR	PHAGI	38555	MANDI	160387	31609	42146	234142	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6017	JAIPUR	PHAGI	38553	MANDOR	184970	36454	48605	270029	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6018	JAIPUR	PHAGI	38556	MENDWAS	247645	48806	65075	361526	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6019	JAIPUR	PHAGI	38558	NAREDA	199720	39361	52481	291562	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6020	JAIPUR	PHAGI	38559	NEEMERA	301967	59512	79349	440828	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6021	JAIPUR	PHAGI	38560	PACHALA	196665	38759	51678	287102	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6022	JAIPUR	PHAGI	38562	PARWAN	215138	42400	56533	314071	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6023	JAIPUR	PHAGI	38566	ROTWARA	195997	38627	51503	286127	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6024	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	197668	38956	51942	288566	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6025	JAIPUR	PHAGI	294427	SULTANIYA	193085	38053	50738	281876	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6026	JAIPUR	SAMBHAR	38338	AAKODA	277766	54742	72990	405498	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6027	JAIPUR	SAMBHAR	38341	BARDOTI	267551	52729	70305	390585	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6028	JAIPUR	SAMBHAR	38347	CHAIN PURA	215902	42550	56733	315185	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6029	JAIPUR	SAMBHAR	38361	HABAS PURA	214184	42211	56282	312677	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6030	JAIPUR	SAMBHAR	38363	HIRNODA	381015	75090	100121	556226	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6031	JAIPUR	SAMBHAR	38586	JASINGH PURA	234900	46294	61726	342920	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6032	JAIPUR	SAMBHAR	38367	KACHRODA	288888	56934	75912	421734	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6033	JAIPUR	SAMBHAR	38589	KAJIPURA	206117	40621	54162	300900	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6034	JAIPUR	SAMBHAR	38592	KHANDEL	218957	43152	57536	319645	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6035	JAIPUR	SAMBHAR	262260	KHERIRAM	274424	54084	72111	400619	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6036	JAIPUR	SAMBHAR	38369	KORSEENA	173991	34290	45720	254001	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6037	JAIPUR	SAMBHAR	38602	MUNDWARA	215807	42531	56708	315046	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6038	JAIPUR	SAMBHAR	38605	NORANGPURA	190746	37592	50123	278461	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6039	JAIPUR	SAMBHAR	38381	ROJADI	212704	41920	55893	310517	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6040	JAIPUR	SAMBHAR	38385	SARDULPURA	264018	52033	69377	385428	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6041	JAIPUR	SAMBHAR	294798	SEETARAMPURA	200675	39549	52732	292956	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6042	JAIPUR	SAMBHAR	38609	SINODIYA	213754	42127	56169	312050	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6043	JAIPUR	SAMBHAR	38389	SRI RAM PURA	233993	46115	61487	341595	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6044	JAIPUR	SAMBHAR	38391	SURSINGH PURA	203634	40132	53510	297276	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6045	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	252514	49766	66354	368634	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6046	JAIPUR	SAMBHAR	38611	TYOD	272610	53726	71635	397971	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6047	JAIPUR	SANGANER	38612	AJAI RAJPURA	290797	57310	76414	424521	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6048	JAIPUR	SANGANER	262471	ASHAWALA	240724	47442	63256	351422	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6049	JAIPUR	SANGANER	38613	AWANIYA	312373	61563	82083	456019	BOB BANK	BARBOBAGJAI	25040100001888	RJJP00011130
6050	JAIPUR	SANGANER	262481	BARI KA BAS	241154	47527	63369	352050	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6051	JAIPUR	SANGANER	38616	BEELWA	338197	66652	88869	493718	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6052	JAIPUR	SANGANER	38614	BHAMBHORIYA	220676	43491	57988	322155	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6053	JAIPUR	SANGANER	38615	BHAPURA	232705	45861	61149	339715	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6054	JAIPUR	SANGANER	38617	DADIYA	251369	49540	66053	366962	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6055	JAIPUR	SANGANER	38619	DAHMI KALAN	320965	63256	84341	468562	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6056	JAIPUR	SANGANER	38618	DANTLI	199004	39220	52293	290517	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6057	JAIPUR	SANGANER	38620	DEVALIYA	224542	44253	59004	327799	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6058	JAIPUR	SANGANER	38621	GONER	288745	56906	75874	421525	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6059	JAIPUR	SANGANER	262478	JAGNNATHPURA	210890	41562	55416	307868	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6060	JAIPUR	SANGANER	38622	JAISINGHPURA	251703	49606	66141	367450	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6061	JAIPUR	SANGANER	38623	KALWARA	208074	41007	54676	303757	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6062	JAIPUR	SANGANER	38624	KAPOORAWALA	265689	52362	69816	387867	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6063	JAIPUR	SANGANER	262474	KHERI GOKULPURA	288076	56774	75699	420549	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6064	JAIPUR	SANGANER	38625	LAKHANA	192799	37997	50662	281458	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6065	JAIPUR	SANGANER	262467	MADAU	247454	48768	65025	361247	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6066	JAIPUR	SANGANER	38626	MAHAPURA	309986	61092	81456	452534	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6067	JAIPUR	SANGANER	38627	MOHANPURA	233086	45937	61249	340272	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6068	JAIPUR	SANGANER	38628	MUHANA	354045	69775	93034	516854	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6069	JAIPUR	SANGANER	38629	NARSINGH PURA	224399	44225	58966	327590	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6070	JAIPUR	SANGANER	38630	NEOTA	302015	59521	79362	440898	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6071	JAIPUR	SANGANER	38631	PANWALIYA	278816	54949	73265	407030	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6072	JAIPUR	SANGANER	38634	RAMPURA UNTI	293900	57922	77229	429051	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6073	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	255140	50283	67044	372467	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6074	JAIPUR	SANGANER	294029	SIROLI	222394	43829	58439	324662	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6075	JAIPUR	SANGANER	38633	THIKARIYA	262586	51751	69001	383338	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6076	JAIPUR	SANGANER	38635	VIDHANI	280582	55297	73730	409609	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6077	JAIPUR	SHAHPURA	38637	AMARSAR	407507	80312	107082	594901	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6078	JAIPUR	SHAHPURA	38638	BARI JORI	331085	65250	87000	483335	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6079	JAIPUR	SHAHPURA	38639	BIDARA	260247	51290	68386	379923	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6080	JAIPUR	SHAHPURA	38640	BISHANGARH	261393	51515	68687	381595	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6081	JAIPUR	SHAHPURA	38641	BLINDERPUR	376767	74253	99004	550024	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6082	JAIPUR	SHAHPURA	38642	CHHARSA	172130	33923	45231	251284	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6083	JAIPUR	SHAHPURA	262291	CHIMANPURA	149933	29549	39399	218881	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6084	JAIPUR	SHAHPURA	38643	DEVIPURA	205973	40593	54124	300690	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6085	JAIPUR	SHAHPURA	38644	DEWAN	415049	81798	109064	605911	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6086	JAIPUR	SHAHPURA	38645	DHANOTA	278148	54817	73090	406055	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6087	JAIPUR	SHAHPURA	38646	DHAWLI	250271	49323	65765	365359	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6088	JAIPUR	SHAHPURA	38647	GHASIPURA	197095	38843	51791	287729	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6089	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	327218	64488	85984	477690	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6090	JAIPUR	SHAHPURA	38649	HANUT PURA	272324	53670	71560	397554	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6091	JAIPUR	SHAHPURA	38650	HANUTIYA	256285	50509	67345	374139	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6092	JAIPUR	SHAHPURA	38651	JAGATPURA	192083	37856	50474	280413	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6093	JAIPUR	SHAHPURA	38652	KANT	164254	32371	43162	239787	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6094	JAIPUR	SHAHPURA	38653	KARIRI	432759	85288	113718	631765	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6095	JAIPUR	SHAHPURA	38654	KHORALARKHANI	374714	73849	98465	547028	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6096	JAIPUR	SHAHPURA	38655	KHORI	366838	72296	96395	535529	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6097	JAIPUR	SHAHPURA	38657	MAHAR KHURD	301871	59493	79324	440688	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6098	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	192703	37978	50637	281318	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6099	JAIPUR	SHAHPURA	38659	MURLIPURA	204303	40264	53685	298252	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6100	JAIPUR	SHAHPURA	38660	NATHAWALA	256238	50499	67332	374069	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6101	JAIPUR	SHAHPURA	38661	NAWALPURA	175805	34648	46197	256650	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6102	JAIPUR	SHAHPURA	38662	NAYAN	390084	76878	102504	569466	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6103	JAIPUR	SHAHPURA	38663	NAYAWAS	215759	42522	56696	314977	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6104	JAIPUR	SHAHPURA	294277	NITHARA	168693	33246	44328	246267	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6105	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	208981	41186	54915	305082	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6106	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	155280	30603	40803	226686	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6107	JAIPUR	SHAHPURA	38664	RADAWAS	306311	60368	80490	447169	RMGB BANK	RMGB0000462	11330801800	RJJP00010758

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6108	JAIPUR	SHAH PURA	38665	SAIWAR	287790	56718	75624	420132	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6109	JAIPUR	SHAH PURA	294792	SHYOSINGHPURA	131699	25955	34607	192261	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6110	JAIPUR	SHAH PURA	38666	SURANA	242156	47724	63632	353512	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6111	JAIPUR	SHAH PURA	262285	TODI	180197	35513	47351	263061	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6112	JAIPUR	SHAH PURA	262288	UDAWALA	255522	50358	67144	373024	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6113	JAIPUR	TUNGA	38264	ANATPURA	264687	52164	69553	386404	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6114	JAIPUR	TUNGA	294299	BARALA	223492	44046	58728	326266	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6115	JAIPUR	TUNGA	38269	BHATERI	250080	49286	65714	365080	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6116	JAIPUR	TUNGA	38270	BHOODLA	213372	42051	56069	311492	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6117	JAIPUR	TUNGA	38272	DANAU KALAN	148215	29210	38947	216372	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6118	JAIPUR	TUNGA	38273	DEVGAON	227502	44836	59781	332119	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6119	JAIPUR	TUNGA	38275	GARH	269699	53152	70870	393721	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6120	JAIPUR	TUNGA	262458	HIMMATPURA	178860	35250	47000	261110	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6121	JAIPUR	TUNGA	38282	KARANGARH	129980	25617	34155	189752	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6122	JAIPUR	TUNGA	38283	KASHIPURA	258147	50876	67834	376857	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6123	JAIPUR	TUNGA	38284	KHATEPURA	188216	37094	49458	274768	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6124	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	207405	40875	54501	302781	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6125	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	205544	40509	54011	300064	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6126	JAIPUR	TUNGA	294301	KISHANPURA	202059	39822	53096	294977	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6127	JAIPUR	TUNGA	38288	MADHOGARH	242681	47828	63770	354279	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6128	JAIPUR	TUNGA	262454	MUNDLI	231798	45683	60910	338391	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6129	JAIPUR	TUNGA	294304	NAGRAJPURA	129169	25457	33942	188568	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6130	JAIPUR	TUNGA	38293	PALAWALA JATAN	208599	41111	54814	304524	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6131	JAIPUR	TUNGA	38294	PATAN	195424	38514	51352	285290	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6132	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	191605	37762	50349	279716	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6133	JAIPUR	TUNGA	38299	SAMBHARIYA	249650	49201	65602	364453	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6134	JAIPUR	TUNGA	38302	TOONGA	328698	64780	86373	479851	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6135	JAIPUR	TUNGA	294758	TOONGI	136472	26896	35861	199229	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6136	JAIPUR	TUNGA	294296	UGAWAS	193467	38129	50838	282434	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6137	JAIPUR	VIRATNAGAR	38667	AMLODA	259865	51214	68286	379365	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6138	JAIPUR	VIRATNAGAR	38668	ANTELA	273851	53971	71961	399783	SBI BANK	SBIN0031038	51083801244	RJJP00010882



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6139	JAIPUR	VIRATNAGAR	38669	BADODIYA	175519	34591	46122	256232	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6140	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	265212	52268	69691	387171	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6141	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	162249	31976	42635	236860	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6142	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	250509	49370	65827	365706	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6143	JAIPUR	VIRATNAGAR	38674	BEELWARI	273279	53858	71810	398947	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6144	JAIPUR	VIRATNAGAR	38675	BHABROO	349606	68900	91867	510373	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6145	JAIPUR	VIRATNAGAR	38676	BHAMOD	220198	43397	57862	321457	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6146	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	297337	58599	78132	434068	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6147	JAIPUR	VIRATNAGAR	294280	CHATARPURA	189505	37348	49797	276650	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6148	JAIPUR	VIRATNAGAR	38679	CHITHOLI	287026	56567	75423	419016	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6149	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	246977	48674	64899	360550	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6150	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHA	285690	56304	75072	417066	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6151	JAIPUR	VIRATNAGAR	294282	GURJARPURA	182393	35946	47928	266267	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6152	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	351658	69305	92407	513370	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6153	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	196808	38787	51716	287311	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6154	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	177190	34921	46561	258672	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6155	JAIPUR	VIRATNAGAR	38686	JODHULA	235903	46492	61989	344384	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6156	JAIPUR	VIRATNAGAR	262197	KAIRLI	254996	50255	67006	372257	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6157	JAIPUR	VIRATNAGAR	294284	KISHANPURA	115899	22841	30455	169195	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6158	JAIPUR	VIRATNAGAR	38689	KUHADA	231463	45617	60823	337903	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6159	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	212608	41901	55868	310377	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6160	JAIPUR	VIRATNAGAR	38692	MED	495434	97640	130187	723261	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6161	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	284353	56040	74720	415113	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6162	JAIPUR	VIRATNAGAR	38695	PALDI	247073	48693	64924	360690	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6163	JAIPUR	VIRATNAGAR	262242	PAPRA	218098	42983	57310	318391	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6164	JAIPUR	VIRATNAGAR	38698	PURA WALA	244256	48138	64184	356578	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6165	JAIPUR	VIRATNAGAR	38699	RAM PURA	229697	45269	60358	335324	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6166	JAIPUR	VIRATNAGAR	38700	SOTHANA	286549	56473	75297	418319	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6167	JAIPUR	VIRATNAGAR	38701	TALWA	189457	37338	49784	276579	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6168	JAIPUR	VIRATNAGAR	38702	TEORI	265116	52249	69666	387031	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6169	JAISALMER	BHANIYANA	295441	BAGTHAL	418081	82395	109861	610337	RMGB BANK	RMGB0000280	83068312517	RJJS00002899

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6170	JAISALMER	BHANIYANA	295438	BAITINA	406449	80103	106804	593356	PNB BANK	PUNB0263100	7365000100032393	RJS00002902
6171	JAISALMER	BHANIYANA	38793	BALAR	556130	109602	146136	811868	RMGB BANK	RMGB0000281	11313736411	RJS00002542
6172	JAISALMER	BHANIYANA	38794	BANDHEWA	579566	114221	152295	846082	RMGB BANK	RMGB0000281	11313702958	RJS00002562
6173	JAISALMER	BHANIYANA	38797	BHAINSARA	480519	94701	126268	701488	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6174	JAISALMER	BHANIYANA	38796	BHANIYANA	802462	158149	210866	1171477	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6175	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	378052	74507	99342	551901	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6176	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	635332	125211	166949	927492	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6177	JAISALMER	BHANIYANA	38799	BHURAJGARH	451267	88936	118581	658784	SBI BANK	SBIN0031397	51073940337	RJS00002547
6178	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	399777	78788	105051	583616	ICICI BANK	ICIC0004309	430901000282	RJS00002900
6179	JAISALMER	BHANIYANA	38802	DANTAL	951972	187615	250153	1389740	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6180	JAISALMER	BHANIYANA	262618	DHOLASAR	671085	132258	176343	979686	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6181	JAISALMER	BHANIYANA	294270	GUNDALA	442372	87183	116244	645799	BOB BANK	BARBOPOKHRA	41010100016642	RJS00002880
6182	JAISALMER	BHANIYANA	38807	JHABRA	867980	171062	228082	1267124	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6183	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	719667	141832	189110	1050609	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6184	JAISALMER	BHANIYANA	295466	KAJOI	406277	80069	106759	593105	SBI BANK	SBIN0031397	39743543444	RJS00002874
6185	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	402343	79294	105725	587362	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6186	JAISALMER	BHANIYANA	295465	KHELANA	401317	79092	105455	585864	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6187	JAISALMER	BHANIYANA	295470	KHUMANSAR	398751	78586	104781	582118	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6188	JAISALMER	BHANIYANA	38814	LOONA KALAN	559722	110310	147080	817112	SBI BANK	SBIN0031173	51058842689	RJS00002598
6189	JAISALMER	BHANIYANA	38816	MANASAR	640807	126290	168387	935484	SBI BANK	SBIN0031397	51073940348	RJS00002559
6190	JAISALMER	BHANIYANA	294274	MEKUBA	493691	97297	129729	720717	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6191	JAISALMER	BHANIYANA	295467	NETASAR	483770	95341	127122	706233	SBI BANK	SBIN0031397	39743789591	RJS00002901
6192	JAISALMER	BHANIYANA	38819	OLA	590000	116277	155037	861314	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6193	JAISALMER	BHANIYANA	38820	PADAMPURA	471111	92847	123796	687754	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6194	JAISALMER	BHANIYANA	38821	PANASAR	769447	151643	202190	1123280	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6195	JAISALMER	BHANIYANA	38822	PHALSOOND	766710	151103	201471	1119284	SBI BANK	SBIN0031397	51073940279	RJS00002597
6196	JAISALMER	BHANIYANA	295469	PRABHUPURA	332549	65539	87385	485473	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6197	JAISALMER	BHANIYANA	38823	RAJGARH	444767	87655	116873	649295	SBI BANK	SBIN0031173	51058843058	RJS00002537
6198	JAISALMER	BHANIYANA	38824	RAJMATHAI	542274	106871	142495	791640	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6199	JAISALMER	BHANIYANA	38826	RATARIYA	501731	98881	131842	732454	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6200	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHAN	431082	84958	113277	629317	RMGB BANK	RMGB0000280	11313240867	RJS00002536

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6201	JAISALMER	BHANIYANA	295468	SOHANPURA	401659	79159	105545	586363	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6202	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	563657	111086	148114	822857	SBI BANK	SBIN0032423	61260861117	RJS00002892
6203	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	713680	140652	187536	1041868	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6204	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASA)	414489	81687	108917	605093	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6205	JAISALMER	FATHEGARH	38745	BAIYA	424923	83744	111659	620326	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6206	JAISALMER	FATHEGARH	295380	BHADLI	349826	68944	91925	510695	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6207	JAISALMER	FATHEGARH	294257	BHAKHRANI	239148	47131	62842	349121	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6208	JAISALMER	FATHEGARH	295377	BHAMBHARA	223923	44131	58841	326895	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6209	JAISALMER	FATHEGARH	38749	CHELAK	513877	101275	135033	750185	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6210	JAISALMER	FATHEGARH	294253	CHHODIYA	446307	87958	117278	651543	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6211	JAISALMER	FATHEGARH	38752	DANGRI	660821	130235	173646	964702	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6212	JAISALMER	FATHEGARH	295385	DAWADA	338878	66786	89048	494712	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6213	JAISALMER	FATHEGARH	38755	DEVIKOT	565025	111355	148474	824854	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6214	JAISALMER	FATHEGARH	38756	DEVRA	444254	87554	116738	648546	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6215	JAISALMER	FATHEGARH	38758	FATEHGARH	394816	77810	103747	576373	SBI BANK	SBIN0032025	51009207316	RJS00002606
6216	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	835991	164757	219676	1220424	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6217	JAISALMER	FATHEGARH	38763	KAPURIYA	384894	75855	101140	561889	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6218	JAISALMER	FATHEGARH	294263	KOHRA	415857	81957	109276	607090	SBI BANK	SBIN0032025	39747756481	RJS00002947
6219	JAISALMER	FATHEGARH	38767	KUNDA	323482	63752	85003	472237	BOB BANK	BARBOJAISAL	08520100014004	RJS00002914
6220	JAISALMER	FATHEGARH	38768	LAKHA	644228	126965	169286	940479	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6221	JAISALMER	FATHEGARH	294260	LORDISAR	350853	69146	92195	512194	SBI BANK	SBIN0032025	39735658751	RJS00002926
6222	JAISALMER	FATHEGARH	295383	MAGARA	317153	62505	83339	462997	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6223	JAISALMER	FATHEGARH	38770	MANDAI	525851	103635	138180	767666	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
6224	JAISALMER	FATHEGARH	38772	MODHA	490612	96690	128920	716222	SBI BANK	SBIN0031172	61034934379	RJS00002567
6225	JAISALMER	FATHEGARH	38773	MOOLANA	432108	85160	113547	630815	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
6226	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	340418	67090	89453	496961	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6227	JAISALMER	FATHEGARH	295429	PABNASAR	392763	77406	103208	573377	SBI BANK	SBIN0032025	39736898634	RJS00002925
6228	JAISALMER	FATHEGARH	38778	RAMA	500876	98713	131617	731206	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6229	JAISALMER	FATHEGARH	38780	RASLA	439464	86610	115480	641554	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6230	JAISALMER	FATHEGARH	38781	REEWARI	599409	118132	157509	875050	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6231	JAISALMER	FATHEGARH	38783	SANGAR	427489	84250	112333	624072	RMGB BANK	RMGB0000282	11313836314	RJS00002911

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6232	JAISALMER	FATHEGARH	38787	SEETORAI	429200	84587	112782	626569	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6233	JAISALMER	FATHEGARH	38790	TEJMALTA	542445	106905	142540	791890	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6234	JAISALMER	FATHEGARH	38792	TEJRAWA	450925	88868	118491	658284	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6235	JAISALMER	FATHEGARH	295374	TOGA	419449	82665	110220	612334	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6236	JAISALMER	FATHEGARH	262705	UNDA	205106	40422	53896	299424	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6237	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHY	350168	69011	92015	511194	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6238	JAISALMER	JAISALMER	38705	AMAR SAGAR	379078	74709	99612	553399	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6239	JAISALMER	JAISALMER	262691	BADABAGH	507034	99926	133235	740195	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6240	JAISALMER	JAISALMER	38708	BADODA GAON	751998	148204	197605	1097807	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6241	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISA	424068	83575	111434	619077	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6242	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	438266	86374	115165	639805	SBI BANK	SBIN0031172	51009207338	RJS00002582
6243	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	383868	75653	100870	560391	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6244	JAISALMER	JAISALMER	38713	BHOO	408501	80508	107343	596352	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6245	JAISALMER	JAISALMER	38716	CHANDHAN	705127	138966	185289	1029382	SBI BANK	SBIN0031382	51061010430	RJS00002524
6246	JAISALMER	JAISALMER	38717	CHHATREL	372749	73461	97949	544159	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6247	JAISALMER	JAISALMER	294255	CHHOD	294573	58054	77406	430033	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6248	JAISALMER	JAISALMER	38719	DABLA	663900	130842	174456	969198	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6249	JAISALMER	JAISALMER	295363	DARBARI KA GAON	388829	76630	102174	567633	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6250	JAISALMER	JAISALMER	38754	DEDHA	360090	70967	94622	525679	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6251	JAISALMER	JAISALMER	294242	DHAUWA	380789	75046	100061	555896	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6252	JAISALMER	JAISALMER	38721	DHAYSAR	526878	103837	138450	769165	SBI BANK	SBIN0031382	51009207258	RJS00002628
6253	JAISALMER	JAISALMER	38722	HAMEERA	338194	66651	88868	493713	SBI BANK	SBIN0031706	51061050177	RJS00002616
6254	JAISALMER	JAISALMER	295364	JHABRA	552708	108928	145237	806873	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6255	JAISALMER	JAISALMER	38726	KEETA	551853	108759	145012	805624	SBI BANK	SBIN0031172	51009207270	RJS00002623
6256	JAISALMER	JAISALMER	38731	MOKLA	432792	85295	113726	631813	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6257	JAISALMER	JAISALMER	294243	MOOLSAGAR	444767	87655	116873	649295	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6258	JAISALMER	JAISALMER	38736	PAREWAR	459478	90554	120739	670771	SBI BANK	SBIN0031172	51009207383	RJS00002631
6259	JAISALMER	JAISALMER	38737	PITHLA	422529	83272	111029	616830	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6260	JAISALMER	JAISALMER	295368	RIDHWA	305007	60111	80148	445266	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6261	JAISALMER	JAISALMER	38738	ROOPSI	454347	89543	119390	663280	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6262	JAISALMER	JAISALMER	38740	SORHAKOR	606594	119548	159397	885539	RMGB BANK	RMGB0000283	11320667446	RJS00002585

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6263	JAISALMER	MOHANGARH	38709	BAHLA	456570	89981	119975	666526	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6264	JAISALMER	MOHANGARH	262698	BANKALSAR	408843	80575	107433	596851	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6265	JAISALMER	MOHANGARH	38715	BOHA	328956	64831	86441	480228	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6266	JAISALMER	MOHANGARH	38720	DEWA	455715	89812	119750	665277	SBI BANK	SBIN0031172	51009207349	RJS00002615
6267	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HC	328785	64797	86396	479978	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6268	JAISALMER	MOHANGARH	295365	HADDA	417568	82294	109726	609588	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6269	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	299362	58998	78665	437025	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6270	JAISALMER	MOHANGARH	38724	KANOD	384210	75720	100960	560890	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6271	JAISALMER	MOHANGARH	38725	KATHODI(G)	294230	57987	77316	429533	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6272	JAISALMER	MOHANGARH	38727	KHEENWSAR	308942	60886	81182	451010	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6273	JAISALMER	MOHANGARH	38728	KHEEYA	413462	81485	108647	603594	SBI BANK	SBIN0031172	51009207327	RJS00002574
6274	JAISALMER	MOHANGARH	295367	MANDAU	405422	79901	106534	591857	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6275	JAISALMER	MOHANGARH	38730	MOHANGARH	1760251	346911	462548	2569710	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6276	JAISALMER	MOHANGARH	38733	NEDHAI	377710	74439	99252	551401	SBI BANK	SBIN0031172	51009208058	RJS00002584
6277	JAISALMER	MOHANGARH	294247	SADRAU	263781	51986	69315	385082	SBI BANK	SBIN0009487	39764575176	RJS00002889
6278	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	409015	80609	107478	597102	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6279	JAISALMER	MOHANGARH	295532	SHEKHASAR	258820	51008	68011	377839	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6280	JAISALMER	MOHANGARH	38741	SULTANA	620792	122346	163128	906266	SBI BANK	SBIN0009487	11697568207	RJS00002632
6281	JAISALMER	MOHANGARH	38742	TADANA	267202	52660	70214	390076	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6282	JAISALMER	NACHANA	38704	AJASAR	696573	137281	183041	1016895	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6283	JAISALMER	NACHANA	294239	ANKAL KA TALA	464268	91498	121997	677763	SBI BANK	SBIN0031429	39758449648	RJS00002893
6284	JAISALMER	NACHANA	38706	ASKANDRA	429029	84553	112738	626320	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6285	JAISALMER	NACHANA	38707	AWAY	604370	119109	158812	882291	SBI BANK	SBIN0031429	51064250505	RJS00002625
6286	JAISALMER	NACHANA	38712	BHAREWALA	425950	83946	111928	621824	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6287	JAISALMER	NACHANA	38714	BODANA	233161	45951	61268	340380	SBI BANK	SBIN0031172	51009207576	RJS00002575
6288	JAISALMER	NACHANA	38800	CHHAYAN	849847	167488	223317	1240652	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
6289	JAISALMER	NACHANA	38718	CHINNOO	439122	86542	115390	641054	SBI BANK	SBIN0031172	51009207677	RJS00002586
6290	JAISALMER	NACHANA	294240	DHAKALWALA GAON	396356	78114	104152	578622	SBI BANK	SBIN0031429	39758412471	RJS00002891
6291	JAISALMER	NACHANA	294246	GHANTIYALI	358380	70629	94173	523182	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6292	JAISALMER	NACHANA	38723	JALOOWALA	504810	99488	132651	736949	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6293	JAISALMER	NACHANA	38729	MADASAR	385066	75889	101185	562140	SBI BANK	SBIN0031172	51009208047	RJS00002587

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6294	JAISALMER	NACHANA	38732	NACHNA	1140485	224767	299689	1664941	SBI BANK	SBIN0031172	51009207565	RJS00002573
6295	JAISALMER	NACHANA	38734	NOKH	911943	179726	239635	1331304	SBI BANK	SBIN0031451	51070310227	RJS00002588
6296	JAISALMER	NACHANA	38735	PANCHE KA TALA	408672	80541	107388	596601	SBI BANK	SBIN0031172	51009207543	RJS00002627
6297	JAISALMER	NACHANA	38739	SATYAYA	413462	81485	108647	603594	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6298	JAISALMER	NACHANA	262694	SHAKTINAGAR	458452	90352	120469	669273	SBI BANK	SBIN0031707	61261157960	RJS00002843
6299	JAISALMER	NACHANA	294241	SHEKHON KA TALA	402172	79260	105680	587112	SBI BANK	SBIN0031429	39760845014	RJS00002894
6300	JAISALMER	NACHANA	295369	TALARIYA	282598	55694	74259	412551	SBI BANK	SBIN0031451	39760771184	RJS00002895
6301	JAISALMER	NACHANA	38743	TAWARIWALA	730615	143990	191986	1066591	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6302	JAISALMER	SAM	294286	AASOOTAR	259162	51076	68101	378339	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6303	JAISALMER	SAM	38744	ADBALA	445793	87857	117143	650793	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6304	JAISALMER	SAM	295384	BALIDAD KI BASTI	288072	56773	75698	420543	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6305	JAISALMER	SAM	38746	BANDHA	229226	45176	60235	334637	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6306	JAISALMER	SAM	38747	BERSIYALA	400974	79024	105366	585364	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6307	JAISALMER	SAM	38748	BIDA	386776	76226	101635	564637	SBI BANK	SBIN0031172	51009207269	RJS00002565
6308	JAISALMER	SAM	38750	CHHATANGARH	262584	51750	69000	383334	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6309	JAISALMER	SAM	295375	DABARI	394474	77743	103657	575874	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6310	JAISALMER	SAM	38751	DAMODRA	214686	42310	56414	313410	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6311	JAISALMER	SAM	38753	DAV	231450	45614	60819	337883	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6312	JAISALMER	SAM	38757	DHANANA	184920	36444	48592	269956	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6313	JAISALMER	SAM	295373	DHOBA	393619	77574	103433	574626	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6314	JAISALMER	SAM	38760	HARNAU	353590	69686	92914	516190	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
6315	JAISALMER	SAM	295388	HATAR	212633	41906	55874	310413	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6316	JAISALMER	SAM	295422	JANRA	299533	59032	78710	437275	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6317	JAISALMER	SAM	38762	KANOI	682375	134483	179310	996168	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6318	JAISALMER	SAM	38765	KHOORI	455031	89678	119570	664279	SBI BANK	SBIN0031172	51009207791	RJS00002649
6319	JAISALMER	SAM	38764	KHUIYALA	362485	71439	95252	529176	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6320	JAISALMER	SAM	295419	KOHARIYO KA GAON	165419	32601	43468	241488	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6321	JAISALMER	SAM	294261	KOLOOTALA	288585	56874	75833	421292	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6322	JAISALMER	SAM	38766	KOTRI	253175	49896	66528	369599	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6323	JAISALMER	SAM	294262	KUCHHRI	362143	71371	95162	528676	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6324	JAISALMER	SAM	38769	LOONAR	253517	49963	66618	370098	RMGB BANK	RMGB0000292	11321863359	RJS00002648

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6325	JAISALMER	SAM	295427	MANDHLA	242227	47738	63651	353616	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6326	JAISALMER	SAM	38771	MYAZLAR	612923	120795	161060	894778	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6327	JAISALMER	SAM	262707	NETSI	284138	55998	74664	414800	SBI BANK	SBIN0014201	61260103232	RJS00002910
6328	JAISALMER	SAM	294258	PHALEDI	478809	94364	125818	698991	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6329	JAISALMER	SAM	295382	PHULIYA	214001	42175	56234	312410	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6330	JAISALMER	SAM	38775	POCHEENA	316640	62403	83205	462248	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6331	JAISALMER	SAM	38759	POONAM NAGAR	439464	86610	115480	641554	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6332	JAISALMER	SAM	38776	RAGHWA	653978	128886	171848	954712	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6333	JAISALMER	SAM	38777	RAIMALA	362485	71439	95252	529176	BOB BANK	BARBOJALSAL	08520100013911	RJS00002651
6334	JAISALMER	SAM	38779	RAMGARH	1406490	277191	369589	2053270	SBI BANK	SBIN0014201	51062140844	RJS00002659
6335	JAISALMER	SAM	295370	SAGARO KI BASTI	497626	98072	130763	726461	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6336	JAISALMER	SAM	295386	SALKHA	244109	48109	64145	356363	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6337	JAISALMER	SAM	38782	SAM	479493	94499	125998	699990	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6338	JAISALMER	SAM	38784	SATTO	568788	112097	149463	830348	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6339	JAISALMER	SAM	38785	SHAHGARH	298678	58864	78485	436027	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6340	JAISALMER	SAM	38786	SIPALA	489928	96555	128740	715223	SBI BANK	SBIN0031172	51009207292	RJS00002650
6341	JAISALMER	SAM	38788	SIYAMBAR	478638	94330	125773	698741	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6342	JAISALMER	SAM	38789	SONOO	469229	92476	123301	685006	SBI BANK	SBIN0031684	51088340162	RJS00002564
6343	JAISALMER	SAM	262709	TANOT	300902	59302	79069	439273	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6344	JAISALMER	SAM	38791	TEJPALA	460505	90756	121009	672270	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6345	JAISALMER	SAM	295371	TURKO KI BASTI	340247	67056	89408	496711	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6346	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	423213	83407	111209	617829	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6347	JAISALMER	SANKRA	38795	BARATH KA GAON	552537	108894	145192	806623	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6348	JAISALMER	SANKRA	294266	BHADRIYA	417055	82193	109591	608839	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6349	JAISALMER	SANKRA	38801	CHOK	486849	95948	127931	710728	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6350	JAISALMER	SANKRA	295472	DALPATPURA	414489	81687	108917	605093	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6351	JAISALMER	SANKRA	294267	DHOLIYA	421331	83036	110715	615082	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6352	JAISALMER	SANKRA	38803	DIDANIYA	571868	112704	150272	834844	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6353	JAISALMER	SANKRA	294265	EKA	455031	89678	119570	664279	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6354	JAISALMER	SANKRA	38804	GOMAT	744985	146822	195762	1087569	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6355	JAISALMER	SANKRA	294268	INDRANAGAR	479151	94431	125908	699490	RMGB BANK	RMGB0000288	83068261162	RJS00002865

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6356	JAISALMER	SANKRA	38805	JAIMALAN	418252	82429	109906	610587	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6357	JAISALMER	SANKRA	38808	JHALARIYA	614634	121132	161510	897276	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6358	JAISALMER	SANKRA	38809	KELAWA	604370	119109	158812	882291	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6359	JAISALMER	SANKRA	38810	KHETOLAI	580250	114356	152474	847080	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6360	JAISALMER	SANKRA	38811	LATHI	613607	120930	161240	895777	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6361	JAISALMER	SANKRA	38812	LAWAN	923234	181951	242601	1347786	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6362	JAISALMER	SANKRA	38813	LOHARKI	775092	152755	203674	1131521	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6363	JAISALMER	SANKRA	262612	MADHOPURA	632938	124739	166319	923996	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6364	JAISALMER	SANKRA	38815	MADWA	585553	115401	153868	854822	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6365	JAISALMER	SANKRA	38817	MODARDI	466492	91936	122582	681010	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6366	JAISALMER	SANKRA	294264	MORANI	440661	86846	115794	643301	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6367	JAISALMER	SANKRA	295437	NANANIYAI	400119	78856	105141	584116	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6368	JAISALMER	SANKRA	38818	NERAN	724457	142776	190368	1057601	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6369	JAISALMER	SANKRA	262712	ODHANIYA	595988	117457	156610	870055	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6370	JAISALMER	SANKRA	38825	RAMDEORA	1883075	371117	494823	2749015	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6371	JAISALMER	SANKRA	38827	SADA	445964	87891	117188	651043	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6372	JAISALMER	SANKRA	262632	SANAWARA	567591	111861	149148	828600	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6373	JAISALMER	SANKRA	38828	SANKRA	1129366	222576	296768	1648710	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6374	JAISALMER	SANKRA	38831	UJLAN	522430	102961	137281	762672	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6375	JALORE	AHORE	38832	AGWARI	190417	37527	50037	277981	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6376	JALORE	AHORE	38834	AIPURA	211729	41728	55637	309094	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6377	JALORE	AHORE	38835	AJEETPURA	175762	34639	46186	256587	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6378	JALORE	AHORE	38836	BALA	235525	46417	61890	343832	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6379	JALORE	AHORE	38837	BANKLI	304528	60017	80022	444567	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6380	JALORE	AHORE	38838	BAVADI	186940	36842	49123	272905	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6381	JALORE	AHORE	38839	BHADRAJUN	310539	61201	81602	453342	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6382	JALORE	AHORE	38840	BHANWRANI	356740	70306	93742	520788	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6383	JALORE	AHORE	38841	BHENSWARA	264339	52096	69461	385896	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6384	JALORE	AHORE	38842	BHOOTI	129810	25583	34111	189504	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6385	JALORE	AHORE	38843	BHORDA	298468	58822	78429	435719	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6386	JALORE	AHORE	38844	BITHUDA	166323	32779	43705	242807	RMGB BANK	RMGB0000117	11103006540	RJL00003545



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6387	JALORE	AHORE	38845	CHANDRAI	194441	38320	51094	283855	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6388	JALORE	AHORE	38846	CHARLI	258327	50911	67882	377120	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6389	JALORE	AHORE	38847	CHAWARCHA	212276	41835	55780	309891	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6390	JALORE	AHORE	38848	CHUNDA	248342	48943	65258	362543	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6391	JALORE	AHORE	38849	DAYALPURA	287141	56590	75453	419184	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6392	JALORE	AHORE	38850	DODIYALI	170943	33690	44919	249552	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6393	JALORE	AHORE	38851	GHANA	298269	58783	78377	435429	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6394	JALORE	AHORE	38852	GUDA BALOTAN	251373	49541	66054	366968	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6395	JALORE	AHORE	38853	HARJI	352667	69504	92672	514843	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6396	JALORE	AHORE	38854	KAMBA	240543	47406	63208	351157	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6397	JALORE	AHORE	38855	KANWLA	212723	41923	55898	310544	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6398	JALORE	AHORE	38856	KAWRADA	160461	31624	42165	234250	SBI BANK	SBIN0031182	51052761432	RJL00003773
6399	JALORE	AHORE	38857	NIMBLA	237761	46858	62477	347096	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6400	JALORE	AHORE	38858	NORWA	279192	55023	73364	407579	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6401	JALORE	AHORE	38859	NOSRA	254701	50197	66929	371827	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6402	JALORE	AHORE	38860	PADARLI	240245	47347	63130	350722	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6403	JALORE	AHORE	38861	PANCHOTA	213716	42119	56159	311994	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6404	JALORE	AHORE	38862	PAOTA	270300	53271	71028	394599	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6405	JALORE	AHORE	38863	RAITHAL	254602	50177	66903	371682	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6406	JALORE	AHORE	38864	RAMA	253658	49991	66655	370304	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6407	JALORE	AHORE	38865	RODALA	230160	45360	60480	336000	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6408	JALORE	AHORE	38866	SEDARIYA BALOTAN	157828	31105	41473	230406	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6409	JALORE	AHORE	38867	SHANKHWALI	197819	38986	51982	288787	SBI BANK	SBIN0031724	51065670200	RJL00003788
6410	JALORE	AHORE	38868	SUGALIYA JODHA	186791	36813	49084	272688	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6411	JALORE	AHORE	38869	THANWALA	206215	40641	54188	301044	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6412	JALORE	AHORE	38870	UMMEDPUR	345215	68035	90713	503963	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6413	JALORE	AHORE	38871	VALDARA	204277	40259	53679	298215	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6414	JALORE	AHORE	38872	VEDIYA	147495	29068	38758	215321	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6415	JALORE	BAGODA	38873	BAGODA	392757	77405	103206	573368	SBI BANK	SBIN0031314	51069491987	RJL00003684
6416	JALORE	BAGODA	38874	BALI	361311	71207	94943	527461	SBI BANK	SBIN0031314	51069491386	RJL00003639
6417	JALORE	BAGODA	38877	BHALNI	294593	58058	77411	430062	SBI BANK	SBIN0031314	51069491670	RJL00003668

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6418	JALORE	BAGODA	294633	BIJALIYA	141186	27825	37100	206111	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6419	JALORE	BAGODA	38879	CHAINPURA	222609	43872	58496	324977	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6420	JALORE	BAGODA	38882	DHUMBARIYA	412082	81213	108284	601579	SBI BANK	SBIN0031314	51069492040	RJL00003652
6421	JALORE	BAGODA	38883	DOONGARWA	177401	34962	46616	258979	SBI BANK	SBIN0031314	51069491364	RJL00003635
6422	JALORE	BAGODA	38885	JAISAWAS	482774	95145	126860	704779	SBI BANK	SBIN0031314	51069491397	RJL00003654
6423	JALORE	BAGODA	294328	JAITOO	247100	48699	64931	360730	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6424	JALORE	BAGODA	38886	JERAN	293649	57872	77163	428684	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6425	JALORE	BAGODA	38888	KALETI	273926	53985	71981	399892	SBI BANK	SBIN0031314	51069491524	RJL00003701
6426	JALORE	BAGODA	38889	KAWATRA	255297	50314	67085	372696	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6427	JALORE	BAGODA	38890	KHOKHA	257880	50823	67764	376467	SBI BANK	SBIN0031314	51069491750	RJL00003720
6428	JALORE	BAGODA	38891	KOOKA	251273	49521	66028	366822	SBI BANK	SBIN0031314	51069491954	RJL00003718
6429	JALORE	BAGODA	38894	LAKHNI	309844	61064	81419	452327	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6430	JALORE	BAGODA	38895	LUNAWAS	227378	44812	59749	331939	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6431	JALORE	BAGODA	38896	MORSEEM	317693	62611	83481	463785	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6432	JALORE	BAGODA	38897	NANDIYA	250876	49443	65924	366243	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6433	JALORE	BAGODA	38898	NARSANA	271741	53555	71406	396702	SBI BANK	SBIN0031314	51069491910	RJL00003626
6434	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	239847	47269	63026	350142	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6435	JALORE	BAGODA	262169	NAYA MORSEEM	287836	56727	75636	420199	SBI BANK	SBIN0031314	61261248054	RJL00004127
6436	JALORE	BAGODA	38902	RAH	236866	46682	62242	345790	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6437	JALORE	BAGODA	38903	RANGALA	133138	26239	34985	194362	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6438	JALORE	BAGODA	38904	RAUTA	192901	38017	50689	281607	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6439	JALORE	BAGODA	38905	SEWARI	300554	59233	78978	438765	SBI BANK	SBIN0031314	51069491603	RJL00003674
6440	JALORE	BAGODA	294324	SOBRAWAS	216945	42756	57008	316709	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6441	JALORE	BAGODA	38907	VADA BHADVI	249286	49129	65506	363921	SBI BANK	SBIN0031314	51069491375	RJL00003679
6442	JALORE	BAGODA	294330	VADA NAYA	209692	41326	55102	306120	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6443	JALORE	BHINMAL	38875	BHAGAL BHEEM	424204	83602	111470	619276	SBI BANK	SBIN0031314	51069491400	RJL00003717
6444	JALORE	BHINMAL	38876	BHAGAL SEPTA	316749	62425	83233	462407	SBI BANK	SBIN0031314	51069491444	RJL00003682
6445	JALORE	BHINMAL	38937	BHARUDI	341290	67262	89682	498234	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6446	JALORE	BHINMAL	38878	BORTA	380487	74986	99982	555455	SBI BANK	SBIN0031314	51069491411	RJL00003663
6447	JALORE	BHINMAL	38880	DANTIWAS	423309	83426	111235	617970	SBI BANK	SBIN0031314	51069491932	RJL00003670
6448	JALORE	BHINMAL	38881	DASPA	347351	68456	91275	507082	RMGB BANK	RMGB0000114	11114009243	RJL00003697

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6449	JALORE	BHINMAL	38941	DHANSA	388435	76553	102071	567059	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6450	JALORE	BHINMAL	38884	FAGOTRA	262153	51665	68887	382705	SBI BANK	SBIN0031314	51069492017	RJL00003723
6451	JALORE	BHINMAL	38887	JUNJANI	365633	72059	96079	533771	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6452	JALORE	BHINMAL	38948	KHANPUR	299014	58930	78573	436517	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6453	JALORE	BHINMAL	38892	KORA	276659	54524	72699	403882	SBI BANK	SBIN0031314	51069491943	RJL00003719
6454	JALORE	BHINMAL	38893	KOT KASTA	308503	60800	81066	450369	SBI BANK	SBIN0031314	51069491885	RJL00003678
6455	JALORE	BHINMAL	38950	MODRA	320823	63228	84304	468355	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6456	JALORE	BHINMAL	38899	NARTA	263941	52018	69357	385316	SBI BANK	SBIN0031314	51069491705	RJL00003625
6457	JALORE	BHINMAL	38900	NIMBAWAS	373581	73625	98167	545373	SBI BANK	SBIN0031314	51069491477	RJL00003716
6458	JALORE	BHINMAL	294322	NOHRA	175017	34492	45990	255499	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6459	JALORE	BHINMAL	38901	PUNASA	491518	96868	129158	717544	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6460	JALORE	BHINMAL	38990	ROPSI	260414	51322	68430	380166	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6461	JALORE	BHINMAL	294321	SARTHALA	202638	39936	53248	295822	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6462	JALORE	BHINMAL	38960	SERNA	185449	36548	48731	270728	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6463	JALORE	BHINMAL	38906	THOBAU	237463	46799	62399	346661	SBI BANK	SBIN0031314	51069492006	RJL00003698
6464	JALORE	CHITALWANA	246042	AAKOLI	220522	43461	57947	321930	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6465	JALORE	CHITALWANA	246043	BHATAKI	262749	51783	69043	383575	SBI BANK	SBIN0031715	51081210185	RJL00004031
6466	JALORE	CHITALWANA	246044	BHEEMGUDA	386051	76083	101444	563578	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6467	JALORE	CHITALWANA	246045	CHITALWANA	404432	79705	106274	590411	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6468	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU	233439	46006	61342	340787	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6469	JALORE	CHITALWANA	246046	DAVAL	188529	37155	49541	275225	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6470	JALORE	CHITALWANA	246047	DEORA	427929	84336	112449	624714	SBI BANK	SBIN0009065	11712539601	RJL00004037
6471	JALORE	CHITALWANA	246048	DOONGARI	380834	75055	100073	555962	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6472	JALORE	CHITALWANA	246049	DOOTHAWA	421968	83162	110882	616012	SBI BANK	SBIN0011308	31673322772	RJL00004033
6473	JALORE	CHITALWANA	246050	GOMI	273877	53976	71968	399821	SBI BANK	SBIN0011308	31670803606	RJL00004029
6474	JALORE	CHITALWANA	246051	GURA HEMA	253856	50030	66707	370593	SBI BANK	SBIN0011308	31673339978	RJL00003543
6475	JALORE	CHITALWANA	246052	HADECHA	430413	84826	113101	628340	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6476	JALORE	CHITALWANA	246053	HOTIGAON	201893	39789	53052	294734	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6477	JALORE	CHITALWANA	246054	ITADA	359622	70874	94499	524995	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6478	JALORE	CHITALWANA	246055	JANVI	265829	52390	69853	388072	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6479	JALORE	CHITALWANA	246056	JHAB	280881	55356	73808	410045	RMGB BANK	RMGB0000124	11124017162	RJL00003550

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6480	JALORE	CHITALWANA	246057	JODHAWAS	280434	55268	73691	409393	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6481	JALORE	CHITALWANA	246058	JORADAR	237512	46809	62412	346733	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6482	JALORE	CHITALWANA	246059	KACHHELA	269853	53183	70910	393946	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6483	JALORE	CHITALWANA	246060	KERIYA	311980	61485	81980	455445	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6484	JALORE	CHITALWANA	246061	KESURI	203185	40044	53392	296621	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6485	JALORE	CHITALWANA	294407	KHASARVI	221963	43744	58326	324033	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6486	JALORE	CHITALWANA	246062	KHEJADIYALI	228769	45086	60114	333969	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6487	JALORE	CHITALWANA	294403	KHIRODI	213716	42119	56159	311994	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6488	JALORE	CHITALWANA	294414	MEGHAWA	240096	47318	63091	350505	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6489	JALORE	CHITALWANA	246063	NIMBAU	307360	60575	80766	448701	SBI BANK	SBIN0009065	11712539634	RJL00004044
6490	JALORE	CHITALWANA	246064	PARAWA	332001	65431	87241	484673	SBI BANK	SBIN0011308	31664826703	RJL00004045
6491	JALORE	CHITALWANA	294416	RAMPURA	179339	35344	47126	261809	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6492	JALORE	CHITALWANA	246065	RANODAR	303734	59860	79813	443407	SBI BANK	SBIN0011308	31673350834	RJL00004035
6493	JALORE	CHITALWANA	294632	SANGARWA	107107	21109	28145	156361	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6494	JALORE	CHITALWANA	246066	SENSAWA	361460	71237	94982	527679	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6495	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	185400	36539	48718	270657	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6496	JALORE	CHITALWANA	246067	SIVADA	418739	82525	110034	611298	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6497	JALORE	CHITALWANA	246068	SOONTHRI	212822	41943	55924	310689	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6498	JALORE	CHITALWANA	246069	SURACHAND	283167	55807	74409	413383	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6499	JALORE	CHITALWANA	246070	TANPI	398122	78462	104616	581200	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6500	JALORE	CHITALWANA	246071	VEERAVA	195484	38526	51368	285378	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6501	JALORE	JALORE	38908	AAKOLI	275715	54338	72451	402504	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6502	JALORE	JALORE	38909	BADANWARI	133784	26366	35155	195305	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6503	JALORE	JALORE	38910	BAGRA	598078	117869	157159	873106	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6504	JALORE	JALORE	38911	BAKARA ROAD	221466	43647	58195	323308	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6505	JALORE	JALORE	38912	BHAGLI SINDHLAN	320475	63159	84212	467846	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6506	JALORE	JALORE	38913	BIBALSAR	244219	48131	64174	356524	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6507	JALORE	JALORE	38914	CHANDANA	244666	48219	64292	357177	SBI BANK	SBIN0031272	51079730481	RJL00003724
6508	JALORE	JALORE	38915	CHURA	299511	59028	78704	437243	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6509	JALORE	JALORE	38916	DEBAWAS	161753	31878	42504	236135	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6510	JALORE	JALORE	38917	DECHHOO	183065	36078	48105	267248	RMGB BANK	RMGB0000118	83053123900	RJL00003600

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	JALORE	38918	DEE GAON	233240	45967	61289	340496	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6512	JALORE	JALORE	38919	DEVAKI	174570	34404	45872	254846	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6513	JALORE	JALORE	38920	DOODASI	280087	55200	73599	408886	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6514	JALORE	JALORE	38921	GODAN	161405	31810	42413	235628	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6515	JALORE	JALORE	38922	LETA	456246	89917	119889	666052	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6516	JALORE	JALORE	38923	MADGAON	220622	43480	57974	322076	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6517	JALORE	JALORE	38924	MEDA UPRELA	263842	51998	69331	385171	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6518	JALORE	JALORE	38925	NARANAWAS	216399	42648	56864	315911	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6519	JALORE	JALORE	38926	NOON	262799	51792	69057	383648	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6520	JALORE	JALORE	38927	ODWARA	182369	35941	47922	266232	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6521	JALORE	JALORE	294315	RAIPURIYA	202439	39897	53196	295532	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6522	JALORE	JALORE	38928	REVAT	248938	49061	65414	363413	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6523	JALORE	JALORE	38929	SAMATIPURA	253509	49962	66615	370086	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6524	JALORE	JALORE	38930	SAMUJA	126829	24995	33327	185151	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6525	JALORE	JALORE	38931	SANKARANA	236121	46535	62046	344702	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6526	JALORE	JALORE	38932	SANTHU	482874	95165	126887	704926	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6527	JALORE	JALORE	38933	SIVNA	270002	53212	70949	394163	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6528	JALORE	JALORE	38934	SIYANA	546661	107736	143648	798045	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6529	JALORE	JALORE	38935	UNN	308602	60819	81092	450513	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6530	JALORE	JASWANTPURA	38936	BASRA DHANJI	185350	36529	48705	270584	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6531	JALORE	JASWANTPURA	38938	BUGAON	204476	40298	53731	298505	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6532	JALORE	JASWANTPURA	38939	CHANDOOR	198515	39123	52164	289802	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6533	JALORE	JASWANTPURA	38940	DANTLAWAS	306913	60486	80649	448048	SBI BANK	SBIN0031183	61089489775	RJL00003675
6534	JALORE	JASWANTPURA	38942	DORDA	210934	41571	55428	307933	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6535	JALORE	JASWANTPURA	38943	GAJAPURA	222609	43872	58496	324977	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6536	JALORE	JASWANTPURA	38944	GAJIPURA	299213	58969	78625	436807	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6537	JALORE	JASWANTPURA	38945	JASWANTPURA	298865	58900	78534	436299	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6538	JALORE	JASWANTPURA	38946	JODWARA	250131	49296	65728	365155	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6539	JALORE	JASWANTPURA	38947	KALAPURA	231998	45722	60963	338683	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6540	JALORE	JASWANTPURA	38949	MANDOLI	193348	38105	50807	282260	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6541	JALORE	JASWANTPURA	38951	MUDTARA SILI	158573	31252	41669	231494	RMGB BANK	RMGB0000131	11131014479	RJL00003710

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6542	JALORE	JASWANTPURA	38952	PANSERI	249882	49247	65662	364791	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6543	JALORE	JASWANTPURA	38953	PAWLI	411039	81008	108010	600057	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6544	JALORE	JASWANTPURA	38954	POORAN	252664	49795	66393	368852	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6545	JALORE	JASWANTPURA	38955	PUNANG KALAN	252764	49815	66420	368999	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6546	JALORE	JASWANTPURA	38956	RAJI KA BAS	183711	36206	48274	268191	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6547	JALORE	JASWANTPURA	294347	RAJPURA	208500	41091	54788	304379	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6548	JALORE	JASWANTPURA	38957	RAMSEEN	487096	95997	127996	711089	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6549	JALORE	JASWANTPURA	38958	SAVIDAR	291016	57353	76471	424840	SBI BANK	SBIN0031183	61093422781	RJL00003619
6550	JALORE	JASWANTPURA	38959	SIKWARA	254055	50069	66759	370883	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6551	JALORE	JASWANTPURA	38961	SOMTA	184605	36382	48509	269496	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6552	JALORE	JASWANTPURA	38962	TATOL	178296	35139	46851	260286	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6553	JALORE	JASWANTPURA	38963	TAWAB	269803	53173	70897	393873	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6554	JALORE	JASWANTPURA	38964	THOOR	280583	55297	73730	409610	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6555	JALORE	RANIWARA	38966	AJODAR	288880	56932	75910	421722	SBI BANK	SBIN0031293	61032443725	RJL00003558
6556	JALORE	RANIWARA	38965	AKHRAD	254999	50255	67007	372261	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6557	JALORE	RANIWARA	262166	ALRI	287042	56570	75427	419039	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6558	JALORE	RANIWARA	294333	BAMANWARA	208152	41023	54697	303872	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6559	JALORE	RANIWARA	38967	BARGAON	397377	78315	104420	580112	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6560	JALORE	RANIWARA	38968	CHATWARA	201346	39681	52909	293936	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6561	JALORE	RANIWARA	38969	CHITRODI	234979	46310	61746	343035	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6562	JALORE	RANIWARA	38970	DAIPUR	234333	46182	61577	342092	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6563	JALORE	RANIWARA	38971	DANTWARA	276212	54436	72581	403229	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6564	JALORE	RANIWARA	38972	DHAMSEEN	221367	43627	58169	323163	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6565	JALORE	RANIWARA	38973	DHANOL	322562	63571	84761	470894	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6566	JALORE	RANIWARA	38974	DOONGRI	198912	39202	52269	290383	SBI BANK	SBIN0031293	51074760910	RJL00003669
6567	JALORE	RANIWARA	38975	GANG	247994	48875	65166	362035	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6568	JALORE	RANIWARA	38976	JAKHRI	324350	63923	85231	473504	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6569	JALORE	RANIWARA	38977	JALERA KHURD	276907	54573	72764	404244	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6570	JALORE	RANIWARA	38978	JORWAS	252465	49756	66341	368562	SBI BANK	SBIN0031293	61032443420	RJL00003640
6571	JALORE	RANIWARA	38979	KAGMALA	257086	50666	67555	375307	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6572	JALORE	RANIWARA	38980	KARDA	409946	80792	107723	598461	RMGB BANK	RMGB0000126	11126015505	RJL00003632

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6573	JALORE	RANIWARA	38981	KARWARA	238357	46975	62634	347966	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6574	JALORE	RANIWARA	38982	KORKA	243871	48062	64083	356016	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6575	JALORE	RANIWARA	38984	KURA	315160	62112	82816	460088	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6576	JALORE	RANIWARA	262163	MAITRIWARA	310639	61221	81628	453488	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6577	JALORE	RANIWARA	38985	MALWARA	304429	59997	79996	444422	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6578	JALORE	RANIWARA	38986	MERA	233389	45996	61328	340713	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6579	JALORE	RANIWARA	294336	RAMPURA	207159	40827	54436	302422	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6580	JALORE	RANIWARA	38988	RANIWARA KHURD	241636	47622	63495	352753	SBI BANK	SBIN0031293	61032443271	RJL00003667
6581	JALORE	RANIWARA	38989	RATANPUR	281229	55425	73900	410554	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6582	JALORE	RANIWARA	38992	SILASAN	254502	50157	66876	371535	SBI BANK	SBIN0031293	61032443883	RJL00003628
6583	JALORE	RANIWARA	38993	SURAJWARA	255496	50353	67138	372987	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6584	JALORE	RANIWARA	294338	TAVEEDAR	260464	51332	68443	380239	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6585	JALORE	RANIWARA	38994	VANDHAR	338707	66752	89003	494462	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6586	JALORE	SANCHORE	38995	ACHALPUR	221168	43588	58117	322873	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6587	JALORE	SANCHORE	38996	ARNAY	390919	77042	102723	570684	SBI BANK	SBIN0011308	31250200060	RJL00003744
6588	JALORE	SANCHORE	38997	BAWARLA	334633	65950	87933	488516	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6589	JALORE	SANCHORE	39000	BHADROONA	284359	56042	74722	415123	SBI BANK	SBIN0011308	31250423054	RJL00003754
6590	JALORE	SANCHORE	38999	BHARWAL	264537	52135	69513	386185	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6591	JALORE	SANCHORE	39001	BICHHAWARI	256539	50559	67412	374510	SBI BANK	SBIN0031715	61092136553	RJL00003752
6592	JALORE	SANCHORE	38998	BIJROL KHEDA	360516	71051	94734	526301	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6593	JALORE	SANCHORE	39002	CHOURA	317743	62621	83494	463858	SBI BANK	SBIN0011308	31250198221	RJL00003756
6594	JALORE	SANCHORE	39005	DABHAL	240990	47494	63326	351810	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6595	JALORE	SANCHORE	294381	DANGRA	195037	38438	51251	284726	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6596	JALORE	SANCHORE	39004	DANTIYA	246156	48513	64683	359352	SBI BANK	SBIN0011308	31250170431	RJL00003758
6597	JALORE	SANCHORE	39006	DHAMANA	191460	37733	50311	279504	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6598	JALORE	SANCHORE	39007	DHANTA	213518	42080	56107	311705	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6599	JALORE	SANCHORE	39008	GOLASAN	231849	45693	60924	338466	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6600	JALORE	SANCHORE	39010	HADE TAR	377009	74301	99068	550378	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6601	JALORE	SANCHORE	39011	HARIYALI	310788	61250	81667	453705	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6602	JALORE	SANCHORE	39012	JAKHAL	328374	64716	86288	479378	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6603	JALORE	SANCHORE	294389	JELATRA	181972	35863	47817	265652	RMGB BANK	RMGB0000240	83068799755	RJL00004142

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6604	JALORE	SANCHORE	294630	KARAWARI	159865	31506	42008	233379	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6605	JALORE	SANCHORE	39013	KAROLA	238257	46956	62608	347821	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6606	JALORE	SANCHORE	39015	KHARA	412181	81233	108310	601724	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6607	JALORE	SANCHORE	39014	KILAWA	230657	45458	60610	336725	SBI BANK	SBIN0011308	31250159009	RJL00003767
6608	JALORE	SANCHORE	39016	KOD	280981	55376	73834	410191	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6609	JALORE	SANCHORE	294385	MEDA JAGEER	237959	46897	62529	347385	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6610	JALORE	SANCHORE	294372	PAHARPURA	217542	42873	57164	317579	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6611	JALORE	SANCHORE	294391	PALADAR	175116	34512	46016	255644	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6612	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	299610	59047	78730	437387	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6613	JALORE	SANCHORE	39019	PAMANA	264140	52057	69409	385606	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6614	JALORE	SANCHORE	39021	PRATAPPURA	325244	64099	85466	474809	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6615	JALORE	SANCHORE	39025	SARWANA	235972	46505	62007	344484	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6616	JALORE	SANCHORE	294374	SUTHANA	211232	41630	55506	308368	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6617	JALORE	SANCHORE	39027	VIROL BARI	279987	55180	73573	408740	SBI BANK	SBIN0011308	31250233700	RJL00003786
6618	JALORE	SARNAU	262165	BHATEEP	273579	53917	71889	399385	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6619	JALORE	SARNAU	39003	DANTA	146750	28921	38562	214233	SBI BANK	SBIN0011308	31250186282	RJL00003757
6620	JALORE	SARNAU	262151	DUGAWA	252714	49805	66407	368926	SBI BANK	SBIN0031713	61260084999	RJL00004020
6621	JALORE	SARNAU	39009	GUNDAU	325095	64070	85426	474591	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6622	JALORE	SARNAU	38983	KOTRA	218485	43059	57412	318956	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6623	JALORE	SARNAU	294376	KUDA	219976	43353	57804	321133	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6624	JALORE	SARNAU	262160	LACHHIWAR	236568	46623	62164	345355	SBI BANK	SBIN0031713	61259915689	RJL00004019
6625	JALORE	SARNAU	294340	MOKHATARA	180978	35667	47556	264201	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6626	JALORE	SARNAU	39017	NAINOL	397129	78266	104355	579750	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6627	JALORE	SARNAU	39020	PANCHALA	279391	55062	73417	407870	SBI BANK	SBIN0031713	51079690130	RJL00003598
6628	JALORE	SARNAU	39022	PUR	252515	49766	66354	368635	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6629	JALORE	SARNAU	294378	RAJEEV NAGAR	228421	45017	60023	333461	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6630	JALORE	SARNAU	39023	SANKAD	339254	66860	89147	495261	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6631	JALORE	SARNAU	39024	SARNAU	301995	59517	79356	440868	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6632	JALORE	SARNAU	262158	SEDIYA	246355	48552	64736	359643	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6633	JALORE	SARNAU	38991	SEWARA	243523	47994	63992	355509	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6634	JALORE	SARNAU	39026	SURAWA	355399	70042	93390	518831	RMGB BANK	RMGB0000134	11134019666	RJL00003785



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6635	JALORE	SAYLA	39028	AANWLOJ	304081	59928	79905	443914	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6636	JALORE	SAYLA	39029	AASANA	213369	42051	56068	311488	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6637	JALORE	SAYLA	39030	ALASAN	247299	48738	64984	361021	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6638	JALORE	SAYLA	294320	ALWADA	204029	40210	53613	297852	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6639	JALORE	SAYLA	39032	BAIRATH	242331	47759	63678	353768	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6640	JALORE	SAYLA	39033	BAKARA	295735	58284	77711	431730	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6641	JALORE	SAYLA	39034	BALWARA	258626	50970	67960	377556	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6642	JALORE	SAYLA	39031	BAVATARA	399961	78824	105099	583884	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6643	JALORE	SAYLA	39035	BHANDAVPUR	227577	44851	59801	332229	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6644	JALORE	SAYLA	39036	BISHANGARH	202390	39887	53183	295460	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6645	JALORE	SAYLA	39037	CHORAU	262500	51734	68978	383212	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6646	JALORE	SAYLA	262194	DABLI	284508	56071	74761	415340	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6647	JALORE	SAYLA	39038	DADAL	295984	58333	77777	432094	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6648	JALORE	SAYLA	39039	DANGARA	254055	50069	66759	370883	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6649	JALORE	SAYLA	39040	DEKALAN	285502	56267	75022	416791	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6650	JALORE	SAYLA	39041	ELANA	304429	59997	79996	444422	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6651	JALORE	SAYLA	294319	JALAMPURA	234333	46182	61577	342092	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6652	JALORE	SAYLA	39042	JEEVANA	207954	40984	54645	303583	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6653	JALORE	SAYLA	39043	KESHAWANA	281577	55493	73991	411061	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6654	JALORE	SAYLA	39044	KHETALAWAS	182071	35883	47844	265798	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6655	JALORE	SAYLA	39045	KOMTA	338359	66684	88912	493955	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6656	JALORE	SAYLA	39046	MANDAWALA	348891	68760	91679	509330	SBI BANK	SBIN0031546	51060480724	RJL00003572
6657	JALORE	SAYLA	39047	MENGALWA	216151	42599	56799	315549	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6658	JALORE	SAYLA	39048	NARASANA	191262	37694	50259	279215	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6659	JALORE	SAYLA	39049	OTWALA	333093	65646	87528	486267	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6660	JALORE	SAYLA	39050	PANTHERI	310291	61152	81536	452979	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6661	JALORE	SAYLA	39051	POSANA	237562	46819	62425	346806	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6662	JALORE	SAYLA	39052	REOTARA	329219	64882	86510	480611	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6663	JALORE	SAYLA	39053	SAFARA	219628	43284	57712	320624	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6664	JALORE	SAYLA	39054	SANGANA	292755	57696	76928	427379	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6665	JALORE	SAYLA	39055	SAYLA	784471	154604	206138	1145213	SBI BANK	SBIN0031349	51083421309	RJL00003556

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6666	JALORE	SAYLA	39056	SIRANA	303435	59801	79735	442971	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6667	JALORE	SAYLA	39057	SURANA	435481	85825	114433	635739	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6668	JALORE	SAYLA	294642	TADWA	223851	44117	58822	326790	SBI BANK	SBIN0031671	39340754554	RJL00004153
6669	JALORE	SAYLA	39058	TALIYANA	262997	51832	69109	383938	SBI BANK	SBIN0031349	51083421988	RJL00003588
6670	JALORE	SAYLA	39059	TEEKHI	282074	55591	74122	411787	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6671	JALORE	SAYLA	262188	TEJA KI BERI	255247	50304	67072	372623	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6672	JALORE	SAYLA	39060	THALWAR	218684	43098	57464	319246	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6673	JALORE	SAYLA	39061	TILORA	425197	83798	111731	620726	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6674	JALORE	SAYLA	39062	TURA	234383	46192	61590	342165	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6675	JALORE	SAYLA	39063	UMMEDABAD	651432	128384	171179	950995	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6676	JALORE	SAYLA	39064	UNARI	253012	49864	66485	369361	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6677	JALORE	SAYLA	39065	VALERA	284806	56130	74840	415776	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6678	JALORE	SAYLA	294316	VIRANA	246901	48659	64879	360439	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6679	JALORE	SAYLA	294317	VISHALA	217442	42854	57138	317434	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6680	JHALAWAR	AKLERA	39234	AMETHA	311406	61372	81829	454607	SBI BANK	SBIN0006690	11421052733	RJW00005363
6681	JHALAWAR	AKLERA	39067	AMRIT KHERI	231723	45668	60891	338282	CENTRAL BANK	CBIN0281756	2230873081	RJW00005395
6682	JHALAWAR	AKLERA	39068	ASAL PUR	263424	51916	69221	384561	CENTRAL BANK	CBIN0281756	2230873161	RJW00005394
6683	JHALAWAR	AKLERA	39069	BAIRA GARH	293209	57786	77048	428043	SBI BANK	SBIN0031473	51070650424	RJW00005396
6684	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	279274	55039	73386	407699	BRKGB BANK	BARB0BRGBXX	45700100133555	RJW00005381
6685	JHALAWAR	AKLERA	39075	BHALTA	223630	44073	58764	326467	CENTRAL BANK	CBIN0281756	2230889514	RJW00005382
6686	JHALAWAR	AKLERA	39076	BINDA KHERA	248387	48952	65270	362609	BRKGB BANK	BARB0BRGBXX	46160100425004	RJW00005383
6687	JHALAWAR	AKLERA	39077	BORBAND	209743	41336	55115	306194	BRKGB BANK	BARB0BRGBXX	45700100133545	RJW00005384
6688	JHALAWAR	AKLERA	39078	BORKHERI GOOJARAN	244078	48103	64137	356318	CENTRAL BANK	CBIN0281756	2230880328	RJW00005481
6689	JHALAWAR	AKLERA	39242	CHURELIYA	163245	32172	42897	238314	BRKGB BANK	BARB0BRGBXX	45680200120378	RJW00005364
6690	JHALAWAR	AKLERA	39080	DEOLI	167076	32927	43903	243906	CENTRAL BANK	CBIN0282897	1961603022	RJW00005385
6691	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	213430	42063	56084	311577	SBI BANK	SBIN0031269	51065352095	RJW00005374
6692	JHALAWAR	AKLERA	39245	DEORI KALAN	165017	32522	43362	240901	SBI BANK	SBIN0006690	11421052675	RJW00005373
6693	JHALAWAR	AKLERA	39083	GEHOON KHERI	233303	45979	61306	340588	CENTRAL BANK	CBIN0282897	1961602574	RJW00005386
6694	JHALAWAR	AKLERA	39084	GHATOLI	312795	61646	82194	456635	CENTRAL BANK	CBIN0281756	2230873138	RJW00005379
6695	JHALAWAR	AKLERA	39085	GOPALPURA	249441	49160	65546	364147	ICICI BANK	ICIC0004351	435101000397	RJW00005376
6696	JHALAWAR	AKLERA	39086	GUL KHERI	302355	59588	79451	441394	ICICI BANK	ICIC0004351	686601701002	RJW00005380

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6697	JHALAWAR	AKLERA	39249	KHARPA	216016	42572	56763	315351	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6698	JHALAWAR	AKLERA	39093	KOHARI JHAR	312507	61589	82119	456215	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6699	JHALAWAR	AKLERA	39254	LAHAS	259018	51047	68063	378128	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6700	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	196335	38694	51592	286621	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6701	JHALAWAR	AKLERA	39258	METHOON	202751	39958	53278	295987	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6702	JHALAWAR	AKLERA	39259	MISHROLI	216782	42723	56965	316470	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6703	JHALAWAR	AKLERA	39260	NAYA PURA	164203	32361	43148	239712	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6704	JHALAWAR	AKLERA	39098	PACHOLA	168225	33154	44205	245584	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6705	JHALAWAR	AKLERA	39265	SAR KHANDIYA	229233	45177	60236	334646	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6706	JHALAWAR	AKLERA	39105	SARDA	251261	49518	66025	366804	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6707	JHALAWAR	AKLERA	39268	THANAWAD	196861	38797	51730	287388	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6708	JHALAWAR	AKLERA	39269	THARAUL	308916	60881	81175	450972	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6709	JHALAWAR	AKLERA	39273	TURKARIYA	259593	51161	68214	378968	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6710	JHALAWAR	AKLERA	39107	UMARIA	201363	39685	52913	293961	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6711	JHALAWAR	BAKANI	39066	AGARIYA	180724	35617	47489	263830	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6712	JHALAWAR	BAKANI	39070	BAKANI	469862	92601	123467	685930	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6713	JHALAWAR	BAKANI	39072	BARAY	174451	34381	45841	254673	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6714	JHALAWAR	BAKANI	39073	BARBAR	190014	37448	49931	277393	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6715	JHALAWAR	BAKANI	39074	BARKHERA KALAN	175743	34636	46181	256560	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6716	JHALAWAR	BAKANI	39079	DEO NAGAR	185225	36504	48672	270401	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6717	JHALAWAR	BAKANI	39081	DEVRI	183501	36164	48219	267884	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6718	JHALAWAR	BAKANI	39082	GARWARA	178234	35126	46835	260195	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6719	JHALAWAR	BAKANI	39087	GURAD KHERA	191977	37835	50447	280259	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6720	JHALAWAR	BAKANI	39088	JHEEJHANIYA	214005	42176	56235	312416	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6721	JHALAWAR	BAKANI	39089	JHEEKARIYA	205816	40562	54083	300461	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6722	JHALAWAR	BAKANI	39090	KARAL GAON	196191	38665	51554	286410	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6723	JHALAWAR	BAKANI	39091	KHERIYA	217836	42931	57242	318009	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6724	JHALAWAR	BAKANI	39092	KISHANPURA	175935	34673	46231	256839	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6725	JHALAWAR	BAKANI	39094	KUSHALPURA	206487	40694	54259	301440	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6726	JHALAWAR	BAKANI	39095	MORI	167220	32956	43941	244117	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6727	JHALAWAR	BAKANI	39096	NANOR	186326	36721	48962	272009	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6728	JHALAWAR	BAKANI	39097	NASIRABAD	167172	32946	43928	244046	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6729	JHALAWAR	BAKANI	39099	PADLYA KULMI	160611	31653	42204	234468	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6730	JHALAWAR	BAKANI	39100	RATLAI	385870	76047	101396	563313	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6731	JHALAWAR	BAKANI	39101	REECHHWA	231675	45659	60878	338212	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6732	JHALAWAR	BAKANI	39102	REEJON	205433	40487	53982	299902	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6733	JHALAWAR	BAKANI	39103	RENPLA	216160	42601	56801	315562	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6734	JHALAWAR	BAKANI	39104	SALAWAD	199352	39288	52384	291024	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6735	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	161904	31908	42544	236356	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6736	JHALAWAR	BHAWANI MANDI	39148	ALAWA	181059	35683	47578	264320	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6737	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	220469	43450	57934	321853	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6738	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	163724	32267	43022	239013	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6739	JHALAWAR	BHAWANI MANDI	39108	AWAR	265339	52293	69724	387356	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6740	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	187571	36967	49289	273827	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6741	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	280806	55341	73789	409936	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6742	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	243742	48037	64049	355828	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6743	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	284733	56115	74820	415668	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6744	JHALAWAR	BHAWANI MANDI	39161	GHATOD	226886	44715	59620	331221	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6745	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	250830	49434	65911	366175	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6746	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	237852	46876	62501	347229	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6747	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	358000	70555	94073	522628	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6748	JHALAWAR	BHAWANI MANDI	39167	GURAH	339755	66959	89279	495993	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6749	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	179383	35353	47137	261873	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6750	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	171099	33720	44960	249779	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6751	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	326921	64430	85906	477257	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6752	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	296274	58390	77853	432517	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6753	JHALAWAR	BHAWANI MANDI	39180	MOGRA	249249	49122	65496	363867	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6754	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	161713	31870	42494	236077	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6755	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	220134	43384	57846	321364	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6756	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	298429	58814	78419	435662	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6757	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	286074	56380	75173	417627	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6758	JHALAWAR	BHAWANI MANDI	39191	SAROD	231100	45545	60727	337372	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6759	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	241444	47584	63445	352473	BRKGB BANK	BARBOBRGBXX	45870100250842	RJJW00005472
6760	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	255762	50406	67207	373375	BRKGB BANK	BARBOBRGBXX	46000100316265	RJJW00005462
6761	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	181394	35749	47666	264809	BRKGB BANK	BARBOBRGBXX	45530100014593	RJJW00005464
6762	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	227174	44771	59695	331640	BRKGB BANK	BARBOBRGBXX	45740100158420	RJJW00005471
6763	JHALAWAR	DAG	39109	BARDIYA BEERJI	230238	45375	60501	336114	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6764	JHALAWAR	DAG	39110	CHARA	211467	41676	55568	308711	BRKGB BANK	BARBOBRGBXX	46190100445327	RJJW00005306
6765	JHALAWAR	DAG	39116	DAG	667299	131511	175349	974159	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6766	JHALAWAR	DAG	39111	DEOGARH	228898	45111	60148	334157	BRKGB BANK	BARBOBRGBXX	46290100543927	RJJW00005301
6767	JHALAWAR	DAG	39112	DHATOORIYA	235027	46319	61759	343105	BRKGB BANK	BARBOBRGBXX	46290100543993	RJJW00005199
6768	JHALAWAR	DAG	39113	DOBRA	179000	35277	47036	261313	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6769	JHALAWAR	DAG	39114	DORI	179431	35362	47150	261943	BRKGB BANK	BARBOBRGBXX	46290100544002	RJJW00005268
6770	JHALAWAR	DAG	39115	DUDHA LIYA	241396	47574	63432	352402	BRKGB BANK	BARBOBRGBXX	46290100544003	RJJW00005155
6771	JHALAWAR	DAG	39117	GANGDHAR	263663	51963	69284	384910	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6772	JHALAWAR	DAG	39118	GURADIYA JHALA	256528	50557	67409	374494	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6773	JHALAWAR	DAG	39120	HARNAWADA	237373	46782	62375	346530	BRKGB BANK	BARBOBRGBXX	46290100544001	RJJW00005237
6774	JHALAWAR	DAG	39121	JAGDISHPURA	234069	46130	61507	341706	BRKGB BANK	BARBOBRGBXX	46290100544136	RJJW00005310
6775	JHALAWAR	DAG	39122	KACHHNARA	242210	47735	63646	353591	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6776	JHALAWAR	DAG	39124	KEETIYA	240869	47471	63294	351634	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6777	JHALAWAR	DAG	39125	KELOO KHERA	289522	57059	76079	422660	BRKGB BANK	BARBOBRGBXX	46290200549338	RJJW00005230
6778	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJE	467229	92082	122775	682086	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6779	JHALAWAR	DAG	39128	KOONDLA	208402	41072	54763	304237	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6780	JHALAWAR	DAG	39129	KUMATHIYA	196670	38760	51680	287110	BRKGB BANK	BARBOBRGBXX	45960100301883	RJJW00005228
6781	JHALAWAR	DAG	39130	KYASRA	223007	43950	58601	325558	BRKGB BANK	BARBOBRGBXX	46290200549328	RJJW00005211
6782	JHALAWAR	DAG	39131	LUHARIYA	185321	36523	48697	270541	BRKGB BANK	BARBOBRGBXX	46290100544149	RJJW00005153
6783	JHALAWAR	DAG	39132	MANDIRPUR	200118	39439	52586	292143	BRKGB BANK	BARBOBRGBXX	46290100543979	RJJW00005232
6784	JHALAWAR	DAG	39134	PARA PEEPLI	188769	37203	49603	275575	BRKGB BANK	BARBOBRGBXX	46190100444940	RJJW00005317
6785	JHALAWAR	DAG	39135	PARALIYA	213957	42167	56222	312346	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6786	JHALAWAR	DAG	39136	PEEPLYA KHURD	238044	46914	62552	347510	BRKGB BANK	BARBOBRGBXX	46290100543783	RJJW00005234
6787	JHALAWAR	DAG	39137	RAMPURA	216974	42761	57015	316750	BRKGB BANK	BARBOBRGBXX	46290100544572	RJJW00005241
6788	JHALAWAR	DAG	39138	RANAYRA	211275	41638	55518	308431	BRKGB BANK	BARBOBRGBXX	46190100445312	RJJW00005262
6789	JHALAWAR	DAG	39139	RAWAN GURARI	225833	44507	59343	329683	ICICI BANK	ICIC0006887	688701701424	RJJW00005243

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6790	JHALAWAR	DAG	39140	ROJHANA	238188	46942	62589	347719	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6791	JHALAWAR	DAG	39143	SUNARI	205864	40572	54096	300532	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6792	JHALAWAR	DAG	39144	TALAWALI	366092	72150	96199	534441	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6793	JHALAWAR	DAG	39146	TISAI	242210	47735	63646	353591	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6794	JHALAWAR	DAG	39147	UNHEL	255379	50330	67107	372816	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6795	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	425472	83852	111803	621127	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6796	JHALAWAR	JHALRAPATAN	39152	BARODIYA	208258	41044	54725	304027	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6797	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	199112	39241	52321	290674	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6798	JHALAWAR	JHALRAPATAN	39155	BORDA	199447	39307	52410	291164	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6799	JHALAWAR	JHALRAPATAN	39156	DONDA	202081	39826	53102	295009	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6800	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	262801	51793	69057	383651	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6801	JHALAWAR	JHALRAPATAN	39158	DURGPURA	271086	53426	71234	395746	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6802	JHALAWAR	JHALRAPATAN	39159	GAGRON	232345	45791	61054	339190	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6803	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	184124	36287	48383	268794	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6804	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	205002	40402	53869	299273	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6805	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	216543	42676	56902	316121	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6806	JHALAWAR	JHALRAPATAN	39168	IKTASA	250925	49452	65937	366314	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6807	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	230909	45508	60677	337094	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6808	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	250590	49386	65848	365824	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6809	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	328980	64836	86447	480263	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6810	JHALAWAR	JHALRAPATAN	39172	KANWARA	193414	38118	50824	282356	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6811	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	232202	45762	61016	338980	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6812	JHALAWAR	JHALRAPATAN	39174	KHERLA	168656	33239	44318	246213	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6813	JHALAWAR	JHALRAPATAN	39175	KOLANA	175648	34617	46156	256421	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6814	JHALAWAR	JHALRAPATAN	39177	LAWASAL	167603	33031	44042	244676	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6815	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	211802	41742	55656	309200	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6816	JHALAWAR	JHALRAPATAN	39183	PANWASA	161809	31889	42519	236217	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6817	JHALAWAR	JHALRAPATAN	39185	PIPLOD	261365	51510	68680	381555	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6818	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	239911	47282	63042	350235	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6819	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	214484	42270	56361	313115	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6820	JHALAWAR	JHALRAPATAN	39188	SALOTYA	289953	57144	76192	423289	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6821	JHALAWAR	JHALRAPATAN	39189	SALRIYA	158025	31144	41525	230694	BRKGB BANK	BARBOBRGBXX	46230100480543	RJJW00005111
6822	JHALAWAR	JHALRAPATAN	39190	SAMRAI	262610	51755	69007	383372	BRKGB BANK	BARBOBRGBXX	46230100479915	RJJW00005129
6823	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	189918	37429	49905	277252	BRKGB BANK	BARBOBRGBXX	45880200261821	RJJW00005140
6824	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	191594	37759	50346	279699	BRKGB BANK	BARBOBRGBXX	46230100480541	RJJW00005120
6825	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	162766	32078	42771	237615	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6826	JHALAWAR	KHANPUR	39197	AKODIYA	186805	36816	49088	272709	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6827	JHALAWAR	KHANPUR	39198	BAGHER	222241	43799	58399	324439	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6828	JHALAWAR	KHANPUR	39200	BAISAR	141505	27888	37184	206577	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6829	JHALAWAR	KHANPUR	39199	BAREDA	241540	47603	63470	352613	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6830	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	236128	46536	62048	344712	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6831	JHALAWAR	KHANPUR	39202	BISHAN KHERI	183501	36164	48219	267884	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6832	JHALAWAR	KHANPUR	39204	DAHI KHERA	198777	39175	52233	290185	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6833	JHALAWAR	KHANPUR	39205	DHANODA KALAN	191642	37769	50358	279769	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6834	JHALAWAR	KHANPUR	39206	DOBRA	142462	28077	37435	207974	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6835	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	180484	35570	47427	263481	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6836	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	248914	49056	65408	363378	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6837	JHALAWAR	KHANPUR	39209	GOLANA	177946	35070	46760	259776	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6838	JHALAWAR	KHANPUR	39210	HARIGARH	219895	43337	57783	321015	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6839	JHALAWAR	KHANPUR	39211	JARGA	141744	27935	37247	206926	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6840	JHALAWAR	KHANPUR	39212	JOLPA	215106	42393	56524	314023	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6841	JHALAWAR	KHANPUR	39213	KANWALDA	155344	30615	40820	226779	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6842	JHALAWAR	KHANPUR	39214	KANWARPURA MANDW	157259	30993	41324	229576	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6843	JHALAWAR	KHANPUR	39215	KARANWAS	169853	33475	44633	247961	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6844	JHALAWAR	KHANPUR	39216	KHANDI	161425	31814	42418	235657	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6845	JHALAWAR	KHANPUR	39217	KHANPUR	843617	166260	221680	1231557	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6846	JHALAWAR	KHANPUR	39218	KHERA	113156	22301	29734	165191	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6847	JHALAWAR	KHANPUR	39219	LAYPHAL	112390	22150	29533	164073	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6848	JHALAWAR	KHANPUR	39220	LEEMI	211467	41676	55568	308711	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6849	JHALAWAR	KHANPUR	39221	MALAN WASA	223678	44082	58777	326537	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6850	JHALAWAR	KHANPUR	39222	MARAITA	175360	34560	46080	256000	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6851	JHALAWAR	KHANPUR	39203	MAUBORDA	245370	48358	64477	358205	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6852	JHALAWAR	KHANPUR	39223	MOONDLA	222768	43903	58538	325209	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6853	JHALAWAR	KHANPUR	39224	MORI	174211	34334	45778	254323	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6854	JHALAWAR	KHANPUR	39225	PAKHRANA	140164	27624	36831	204619	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6855	JHALAWAR	KHANPUR	39226	PANWAR	297663	58663	78218	434544	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6856	JHALAWAR	KHANPUR	39227	PIPLAJ	303361	59786	79715	442862	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6857	JHALAWAR	KHANPUR	39228	SARKHANDIYA	185081	36476	48635	270192	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6858	JHALAWAR	KHANPUR	39229	SAROLA KALAN	380889	75066	100088	556043	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6859	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	206535	40704	54272	301511	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6860	JHALAWAR	KHANPUR	39231	SOJ PUR	183693	36202	48270	268165	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6861	JHALAWAR	KHANPUR	39232	SOOMAR	204906	40383	53844	299133	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6862	JHALAWAR	KHANPUR	39233	TARAJ	311981	61485	81980	455446	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6863	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	269745	53161	70882	393788	BRKGB BANK	BARBOBRGBXX	46220100469765	RJJW00005508
6864	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	203422	40090	53454	296966	BRKGB BANK	BARBOBRGBXX	46220100610889	RJJW00005507
6865	JHALAWAR	MANOHARTHANA	39236	BANETH	233207	45961	61281	340449	BRKGB BANK	BARBOBRGBXX	46220100469775	RJJW00005495
6866	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	320121	63090	84119	467330	BRKGB BANK	BARBOBRGBXX	46220100470101	RJJW00005205
6867	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYA	283344	55842	74455	413641	BRKGB BANK	BARBOBRGBXX	46220100469959	RJJW00005207
6868	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	226647	44668	59557	330872	BRKGB BANK	BARBOBRGBXX	46220100469940	RJJW00005514
6869	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	206726	40742	54322	301790	BRKGB BANK	BARBOBRGBXX	46220100470268	RJJW00005511
6870	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	214292	42233	56310	312835	BRKGB BANK	BARBOBRGBXX	46220100469572	RJJW00005217
6871	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	192408	37920	50560	280888	BRKGB BANK	BARBOBRGBXX	46220100469781	RJJW00005219
6872	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	285451	56257	75009	416717	BRKGB BANK	BARBOBRGBXX	46220100469774	RJJW00005227
6873	JHALAWAR	MANOHARTHANA	39247	JAWAR	280328	55247	73663	409238	BRKGB BANK	BARBOBRGBXX	45690100125091	RJJW00005231
6874	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	258396	50925	67900	377221	BRKGB BANK	BARBOBRGBXX	46220100469916	RJJW00005233
6875	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	227652	44866	59821	332339	BRKGB BANK	BARBOBRGBXX	46220100469946	RJJW00005235
6876	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	264046	52038	69384	385468	BRKGB BANK	BARBOBRGBXX	46220100470248	RJJW00005236
6877	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	266536	52529	70039	389104	BRKGB BANK	BARBOBRGBXX	46220100469703	RJJW00005238
6878	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	281237	55426	73902	410565	BRKGB BANK	BARBOBRGBXX	46220100469734	RJJW00005239
6879	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	219368	43233	57644	320245	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6880	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	540734	106568	142091	789393	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6881	JHALAWAR	MANOHARTHANA	39261	PINDOLA	242258	47744	63659	353661	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244
6882	JHALAWAR	MANOHARTHANA	39262	RANWASYA	264573	52142	69523	386238	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6883	JHALAWAR	MANOHARTHANA	39263	SAMROL	243024	47895	63860	354779	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6884	JHALAWAR	MANOHARTHANA	39264	SARERI	218889	43139	57518	319546	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6885	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	253655	49990	66654	370299	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6886	JHALAWAR	MANOHARTHANA	39267	SHORTI	216686	42705	56940	316331	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6887	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	200836	39581	52774	293191	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6888	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	242545	47801	63734	354080	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6889	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	195233	38477	51302	285012	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6890	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	178521	35183	46911	260615	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6891	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	176797	34843	46458	258098	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6892	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	174451	34381	45841	254673	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6893	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	156349	30813	41085	228247	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6894	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	246280	48537	64716	359533	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6895	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	167028	32918	43891	243837	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6896	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	193174	38071	50761	282006	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6897	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	182017	35872	47829	265718	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6898	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	250542	49377	65836	365755	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6899	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	190062	37457	49943	277462	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6900	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	199687	39354	52472	291513	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6901	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	216495	42667	56889	316051	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6902	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	179910	35457	47276	262643	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6903	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	210509	41487	55316	307312	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6904	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	189631	37372	49830	276833	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6905	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	238379	46980	62640	347999	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6906	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	242066	47706	63609	353381	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6907	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	227700	44875	59834	332409	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6908	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	250877	49443	65924	366244	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6909	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	254038	50066	66754	370858	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6910	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	188433	37136	49515	275084	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6911	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	198059	39033	52045	289137	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6912	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	191450	37731	50308	279489	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6913	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	167363	32984	43979	244326	SBI BANK	SBIN0031275	61042639501	RJJW00005276

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6914	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	235314	46376	61834	343524	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6915	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	208115	41015	54687	303817	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6916	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	216399	42648	56864	315911	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6917	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	175600	34607	46143	256350	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6918	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	484468	95479	127305	707252	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6919	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	193653	38165	50887	282705	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6920	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	166741	32861	43815	243417	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6921	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	256049	50462	67283	373794	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6922	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	245993	48480	64640	359113	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6923	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	178281	35136	46848	260265	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6924	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	176893	34862	46483	258238	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6925	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	185033	36466	48622	270121	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6926	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	167028	32918	43891	243837	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6927	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	163101	32144	42859	238104	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6928	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	172296	33956	45275	251527	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6929	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	165448	32607	43475	241530	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6930	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	203518	40109	53479	297106	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6931	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	703740	138693	184924	1027357	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6932	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	219368	43233	57644	320245	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6933	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	184315	36325	48433	269073	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6934	JHUNJHUNU	ALSISAR	39318	ALSISAR	200619	39538	52717	292874	BOB BANK	BARBOALSISA	1347010000957	RJJJ00006274
6935	JHUNJHUNU	ALSISAR	39319	BADET	148379	29243	38990	216612	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6936	JHUNJHUNU	ALSISAR	39320	BAJLA	122354	24114	32151	178619	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6937	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	119752	23601	31468	174821	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6938	JHUNJHUNU	ALSISAR	294995	CHANDVA	120402	23729	31639	175770	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6939	JHUNJHUNU	ALSISAR	39324	CHURELA	100692	19844	26459	146995	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6940	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	151823	29921	39895	221639	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6941	JHUNJHUNU	ALSISAR	39327	DHANURI	167361	32984	43978	244323	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6942	JHUNJHUNU	ALSISAR	39328	DHEELSAR	130429	25705	34273	190407	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6943	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	222205	43792	58390	324387	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6944	JHUNJHUNU	ALSISAR	39330	GOKHRI	85499	16850	22467	124816	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6945	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	115465	22756	30341	168562	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
6946	JHUNJHUNU	ALSISAR	39332	HANSASAR	124000	24438	32584	181022	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334
6947	JHUNJHUNU	ALSISAR	295000	HANSASARI	108423	21368	28491	158282	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
6948	JHUNJHUNU	ALSISAR	39333	HARIPURA	137318	27063	36084	200465	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
6949	JHUNJHUNU	ALSISAR	39334	JABASAR	129740	25569	34092	189401	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
6950	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	152015	29959	39945	221919	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
6951	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	170079	33519	44692	248290	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
6952	JHUNJHUNU	ALSISAR	39336	KALIYASAR	127253	25079	33439	185771	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
6953	JHUNJHUNU	ALSISAR	39338	KANT	126220	24875	33167	184262	BOB BANK	BARBOALSISA	13470100005008	RJJ00006341
6954	JHUNJHUNU	ALSISAR	39339	KODESAR	111562	21987	29315	162864	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJ00006337
6955	JHUNJHUNU	ALSISAR	39340	KOLINDA	128554	25335	33781	187670	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
6956	JHUNJHUNU	ALSISAR	39341	LADUSAR	183359	36136	48182	267677	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJ00006328
6957	JHUNJHUNU	ALSISAR	39342	LOONA	127253	25079	33439	185771	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
6958	JHUNJHUNU	ALSISAR	294997	LUTTU	118489	23352	31136	172977	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
6959	JHUNJHUNU	ALSISAR	39344	MALSISAR	525047	103476	137969	766492	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJ00006354
6960	JHUNJHUNU	ALSISAR	295002	NAAND	94760	18675	24901	138336	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
6961	JHUNJHUNU	ALSISAR	39345	NIRADHANU	163496	32222	42962	238680	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
6962	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	120747	23797	31729	176273	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJ00006470
6963	JHUNJHUNU	ALSISAR	39348	RAMPURA	161659	31860	42480	235999	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJ00006327
6964	JHUNJHUNU	ALSISAR	39349	SONASAR	212713	41922	55895	310530	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
6965	JHUNJHUNU	ALSISAR	39350	TAMKOR	221286	43611	58148	323045	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJ00006273
6966	JHUNJHUNU	BUHANA	39352	BADBAR	218377	43038	57384	318799	BRKGB BANK	BARBOBRGBXX	45270100008016	RJJ00006056
6967	JHUNJHUNU	BUHANA	39354	BHALOTH	120211	23691	31588	175490	SBI BANK	SBIN0031821	61127773279	RJJ00006079
6968	JHUNJHUNU	BUHANA	39355	BHIRR	146924	28956	38608	214488	SBI BANK	SBIN0031821	61126130284	RJJ00006107
6969	JHUNJHUNU	BUHANA	39356	BUHANA	401660	79159	105546	586365	SBI BANK	SBIN0031821	51060871036	RJJ00006048
6970	JHUNJHUNU	BUHANA	295036	DEVLAVAS	141758	27938	37250	206946	BOB BANK	BARBOBHIRRX	58630100001900	RJJ00006491
6971	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	177886	35058	46744	259688	SBI BANK	SBIN0031821	61125880841	RJJ00006089
6972	JHUNJHUNU	BUHANA	39359	DHOOLWA	155612	30668	40891	227171	SBI BANK	SBIN0031821	61128185404	RJJ00006095
6973	JHUNJHUNU	BUHANA	295038	GAADLI	154808	30510	40680	225998	BOB BANK	BARBOBALODA	22570100013749	RJJ00006467
6974	JHUNJHUNU	BUHANA	39365	GHASERA	167055	32923	43898	243876	SBI BANK	SBIN0031821	61125739503	RJJ00006092
6975	JHUNJHUNU	BUHANA	39367	GUNTI	160243	31581	42108	233932	SBI BANK	SBIN0031880	61124672300	RJJ00006106

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6976	JHUNJHUNU	BUHANA	39369	JHANJHA	177924	35065	46754	259743	SBI BANK	SBIN0031821	61125727757	RJJ00006123
6977	JHUNJHUNU	BUHANA	39370	JHARODA	164185	32358	43143	239686	SBI BANK	SBIN0032003	61124910936	RJJ00006073
6978	JHUNJHUNU	BUHANA	39371	KAJLAN	203260	40059	53411	296730	SBI BANK	SBIN0032003	61124898703	RJJ00006124
6979	JHUNJHUNU	BUHANA	39372	KALAKHARI	181101	35691	47589	264381	SBI BANK	SBIN0031821	61128459148	RJJ00006118
6980	JHUNJHUNU	BUHANA	39373	KHANDWA	136553	26912	35882	199347	SBI BANK	SBIN0032306	61125688445	RJJ00006122
6981	JHUNJHUNU	BUHANA	39375	KUHARWAS	143136	28209	37612	208957	SBI BANK	SBIN0032003	61125042060	RJJ00006088
6982	JHUNJHUNU	BUHANA	294950	LAALMANDI	142523	28088	37451	208062	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJ00006466
6983	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	154885	30525	40700	226110	SBI BANK	SBIN0031821	61125686720	RJJ00006090
6984	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	206551	40707	54276	301534	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJ00008767
6985	JHUNJHUNU	BUHANA	39383	PANTHROLI	156148	30774	41032	227954	SBI BANK	SBIN0031880	61124817268	RJJ00006077
6986	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	155727	30691	40921	227339	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJ00008766
6987	JHUNJHUNU	BUHANA	39386	SANTOR	174824	34454	45939	255217	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJ00006119
6988	JHUNJHUNU	BUHANA	39390	SOHLI	155076	30562	40750	226388	SBI BANK	SBIN0031821	61127217100	RJJ00006102
6989	JHUNJHUNU	BUHANA	39391	SULTANA	152818	30117	40157	223092	SBI BANK	SBIN0031821	61126609743	RJJ00006125
6990	JHUNJHUNU	BUHANA	39393	UDAMANDI	163994	32320	43093	239407	SBI BANK	SBIN0032003	61125162116	RJJ00006080
6991	JHUNJHUNU	CHIRAWA	39394	ALIPUR	169811	33466	44622	247899	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
6992	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	227027	44742	59657	331426	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
6993	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	120555	23759	31679	175993	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
6994	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	157717	31083	41444	230244	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
6995	JHUNJHUNU	CHIRAWA	39401	BHUKANA	167132	32938	43918	243988	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
6996	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	231504	45625	60833	337962	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
6997	JHUNJHUNU	CHIRAWA	39403	CHANDANA	308086	60718	80957	449761	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
6998	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	163496	32222	42962	238680	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
6999	JHUNJHUNU	CHIRAWA	39405	GADANIYA	246660	48612	64816	360088	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197
7000	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	148034	29175	38900	216109	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7001	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	120020	23653	31538	175211	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7002	JHUNJHUNU	CHIRAWA	39406	GOWLA	168395	33187	44250	245832	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7003	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	148800	29325	39101	217226	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7004	JHUNJHUNU	CHIRAWA	39408	KHUDANA	170614	33625	44833	249072	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7005	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	226453	44629	59506	330588	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7006	JHUNJHUNU	CHIRAWA	39410	KITHANA	285314	56230	74973	416517	BOB BANK	BARBOKITHAN	58620100000001	RJJ00006200

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7007	JHUNJHUNU	CHIRAWA	39411	LAMBA	220521	43460	57947	321928	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7008	JHUNJHUNU	CHIRAWA	39414	NARHAR	335909	66201	88268	490378	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJ00006195
7009	JHUNJHUNU	CHIRAWA	39415	NARI	132305	26075	34766	193146	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7010	JHUNJHUNU	CHIRAWA	39417	OJTU	232959	45912	61215	340086	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJ00006075
7011	JHUNJHUNU	CHIRAWA	39418	SARI	135979	26799	35732	198510	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7012	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	160358	31603	42138	234099	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7013	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	190898	37622	50163	278683	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116
7014	JHUNJHUNU	CHIRAWA	39421	SULTANA	636188	125380	167173	928741	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7015	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	163113	32146	42862	238121	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7016	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	136974	26995	35993	199962	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJ00006023
7017	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	228481	45029	60039	333549	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7018	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	167897	33089	44119	245105	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7019	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	191702	37781	50374	279857	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7020	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	227754	44886	59848	332488	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7021	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	202686	39945	53261	295892	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7022	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	234222	46160	61547	341929	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJ00006029
7023	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	244058	48099	64132	356289	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJ00006021
7024	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	272493	53703	71604	397800	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7025	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	118450	23344	31126	172920	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7026	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	160090	31551	42067	233708	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7027	JHUNJHUNU	JHUNJHUNU	39439	INDALI	178575	35194	46925	260694	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7028	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	392168	77289	103052	572509	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7029	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	219487	43257	57675	320419	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7030	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	227716	44878	59838	332432	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJ00006126
7031	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	154732	30495	40659	225886	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7032	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	156110	30766	41021	227897	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7033	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	163802	32282	43043	239127	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7034	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	323969	63848	85130	472947	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJ00006017
7035	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	230586	45444	60592	336622	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7036	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	221975	43747	58329	324051	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJ00006139
7037	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	255577	50369	67159	373105	SBI BANK	SBIN0031129	61035304878	RJJ00006153

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7038	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	214359	42246	56328	312933	BRKGB BANK	BARBOBRGBXX	43000100007338	RJJ00006025
7039	JHUNJHUNU	KHETRI	295087	BAANKOTI	113896	22447	29929	166272	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7040	JHUNJHUNU	KHETRI	295090	BAANSIYAL	135022	26610	35480	197112	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7041	JHUNJHUNU	KHETRI	39459	BABAI	417466	82274	109699	609439	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7042	JHUNJHUNU	KHETRI	39460	BARAU	373109	73532	98043	544684	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7043	JHUNJHUNU	KHETRI	39461	BASAI	228366	45006	60009	333381	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7044	JHUNJHUNU	KHETRI	39462	BEELWA	184775	36415	48554	269744	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7045	JHUNJHUNU	KHETRI	262609	BESARDA	214167	42208	56278	312653	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7046	JHUNJHUNU	KHETRI	39463	CHARAWAS	167285	32969	43958	244212	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7047	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	194840	38399	51199	284438	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7048	JHUNJHUNU	KHETRI	39465	DALELPURA	158674	31271	41695	231640	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7049	JHUNJHUNU	KHETRI	295084	DEVTA	151900	29936	39915	221751	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7050	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	213058	41989	55986	311033	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7051	JHUNJHUNU	KHETRI	39467	GADRATA	265451	52315	69754	387520	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7052	JHUNJHUNU	KHETRI	39468	GORIR	187645	36981	49308	273934	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7053	JHUNJHUNU	KHETRI	39480	GOTHRA	648052	127718	170291	946061	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7054	JHUNJHUNU	KHETRI	39469	HARDIYA	222855	43920	58560	325335	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7055	JHUNJHUNU	KHETRI	39470	JASRAPUR	386313	76135	101513	563961	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7056	JHUNJHUNU	KHETRI	39471	KALOTA	260820	51403	68537	380760	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7057	JHUNJHUNU	KHETRI	39472	KANKARIYA	204638	40330	53773	298741	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7058	JHUNJHUNU	KHETRI	39473	KHARKHARA	186497	36755	49007	272259	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7059	JHUNJHUNU	KHETRI	39474	LOYAL	176164	34718	46291	257173	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7060	JHUNJHUNU	KHETRI	39475	MADHOGARH	212790	41937	55916	310643	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7061	JHUNJHUNU	KHETRI	39476	MANDRI	172643	34024	45366	252033	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7062	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	171763	33851	45135	250749	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7063	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	265107	52247	69663	387017	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7064	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	172031	33904	45205	251140	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7065	JHUNJHUNU	KHETRI	39482	NALPUR	134716	26550	35400	196666	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7066	JHUNJHUNU	KHETRI	39483	NANGALIYA	287190	56599	75466	419255	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7067	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	290519	57256	76341	424116	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7068	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	261280	51493	68657	381430	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7069	JHUNJHUNU	KHETRI	39485	NORANGPURA	133300	26271	35028	194599	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7070	JHUNJHUNU	KHETRI	39486	PAPURANA	245053	48295	64393	357741	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7071	JHUNJHUNU	KHETRI	39487	RAJOTA	208886	41167	54890	304943	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7072	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	284932	56154	74873	415959	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7073	JHUNJHUNU	KHETRI	39488	RASOOLPUR	184124	36287	48383	268794	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7074	JHUNJHUNU	KHETRI	39489	RAWAN	161506	31830	42439	235775	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7075	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	271230	53454	71272	395956	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7076	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	159554	31445	41927	232926	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7077	JHUNJHUNU	KHETRI	39491	SHIMLA	212445	41869	55825	310139	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7078	JHUNJHUNU	KHETRI	39492	SIHOR	183014	36069	48091	267174	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7079	JHUNJHUNU	KHETRI	39493	TATEEJA	209269	41243	54990	305502	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7080	JHUNJHUNU	KHETRI	39494	THATHWARI	222472	43845	58460	324777	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7081	JHUNJHUNU	KHETRI	39495	TIBA	159324	31400	41866	232590	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7082	JHUNJHUNU	KHETRI	39496	TYONDA	234758	46266	61688	342712	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7083	JHUNJHUNU	MANDAWA	39435	AJEETGARH	112403	22153	29537	164093	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7084	JHUNJHUNU	MANDAWA	39427	BHADARWAS	129243	25471	33962	188676	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7085	JHUNJHUNU	MANDAWA	39428	BHAROO	110107	21700	28933	160740	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7086	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	141260	27840	37119	206219	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7087	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	170002	33504	44672	248178	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7088	JHUNJHUNU	MANDAWA	39431	BHOJASAR	159133	31362	41816	232311	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7089	JHUNJHUNU	MANDAWA	39323	BIRMI	189444	37336	49781	276561	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7090	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	178231	35126	46834	260191	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7091	JHUNJHUNU	MANDAWA	39326	DILOI	108691	21421	28561	158673	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7092	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	101726	20048	26731	148505	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7093	JHUNJHUNU	MANDAWA	295069	HETAMSAR	155115	30570	40760	226445	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7094	JHUNJHUNU	MANDAWA	39444	KUHAROO	96138	18947	25263	140348	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7095	JHUNJHUNU	MANDAWA	39343	MAHANSAR	197022	38829	51772	287623	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7096	JHUNJHUNU	MANDAWA	39448	MAHRADASI	148187	29205	38940	216332	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7097	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	143442	28270	37693	209405	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7098	JHUNJHUNU	MANDAWA	39450	NOOAN	304029	59918	79891	443838	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJ00006016
7099	JHUNJHUNU	MANDAWA	39346	PATODA	130544	25728	34304	190576	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7100	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	132420	26097	34796	193313	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7101	JHUNJHUNU	MANDAWA	39455	SEEGRI	115924	22846	30462	169232	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJ00006034
7102	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	137510	27100	36134	200744	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJ00006132
7103	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	177465	34975	46633	259073	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJ00006143
7104	JHUNJHUNU	MANDAWA	39351	TANEE	196792	38784	51712	287288	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
7105	JHUNJHUNU	MANDAWA	295070	TATERA	130582	25735	34314	190631	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7106	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	97899	19294	25725	142918	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7107	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	156454	30834	41112	228400	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7108	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	225266	44396	59194	328856	BRKGB BANK	BARBOBRGBXX	47240100000251	RJJ00006512
7109	JHUNJHUNU	NAWALGARH	39497	BARWASI	220788	43513	58017	322318	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJ00005887
7110	JHUNJHUNU	NAWALGARH	39498	BASAWA	275287	54254	72338	401879	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7111	JHUNJHUNU	NAWALGARH	39499	BAY	172949	34085	45446	252480	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7112	JHUNJHUNU	NAWALGARH	39500	BIROL	196103	38648	51531	286282	BOB BANK	BARBONAWALG	08010100016358	RJJ00005898
7113	JHUNJHUNU	NAWALGARH	39501	BUGALA	199624	39342	52456	291422	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJ00005867
7114	JHUNJHUNU	NAWALGARH	39502	CHELASI	259711	51184	68245	379140	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7115	JHUNJHUNU	NAWALGARH	39503	CHIRANA	215048	42382	56509	313939	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7116	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	138581	27312	36415	202308	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7117	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	154923	30532	40710	226165	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJ00006481
7118	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	215392	42450	56599	314441	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7119	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	215813	42532	56710	315055	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJ00006513
7120	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	175131	34515	46020	255666	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJ00005873
7121	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	188372	37124	49499	274995	BOB BANK	BARBOUDAJHU	44130100009672	RJJ00006469
7122	JHUNJHUNU	NAWALGARH	39505	DHIGAL	121742	23993	31991	177726	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJ00005895
7123	JHUNJHUNU	NAWALGARH	39506	DOOMRA	204523	40307	53743	298573	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJ00005871
7124	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	432200	85178	113571	630949	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7125	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	164568	32433	43244	240245	BRKGB BANK	BARBOBRGBXX	43540100000578	RJJ00005905
7126	JHUNJHUNU	NAWALGARH	39509	GOTHRA	155765	30698	40931	227394	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJ00005863
7127	JHUNJHUNU	NAWALGARH	39510	JAKHAL	266753	52572	70096	389421	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJ00005892
7128	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	124574	24551	32735	181860	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJ00005882
7129	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	327336	64512	86015	477863	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJ00005893
7130	JHUNJHUNU	NAWALGARH	39513	KAIRU	152550	30065	40086	222701	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJ00005876



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7131	JHUNJHUNU	NAWALGARH	39514	KARI	223582	44064	58752	326398	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJ00005865
7132	JHUNJHUNU	NAWALGARH	39515	KASERU	160166	31566	42088	233820	BRKGB BANK	BARBOBRGBXX	43540100003591	RJJ00005888
7133	JHUNJHUNU	NAWALGARH	39516	KHIROR	463660	91378	121838	676876	BRKGB BANK	BARBOBRGBXX	44400100003562	RJJ00005862
7134	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	224960	44335	59114	328409	BOB BANK	BARBOKOLSIY	47750100002844	RJJ00005904
7135	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	204944	40390	53854	299188	BRKGB BANK	BARBOBRGBXX	43580100001238	RJJ00005925
7136	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	56259	11088	14783	82130	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7137	JHUNJHUNU	NAWALGARH	39520	MANDASI	172298	33957	45275	251530	BRKGB BANK	BARBOBRGBXX	43540100002952	RJJ00005864
7138	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	195414	38512	51350	285276	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7139	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	185961	36649	48866	271476	BRKGB BANK	BARBOBRGBXX	43540100014673	RJJ00006480
7140	JHUNJHUNU	NAWALGARH	39522	NAWALRI	249377	49147	65530	364054	BRKGB BANK	BARBOBRGBXX	43580100000920	RJJ00005984
7141	JHUNJHUNU	NAWALGARH	39524	NIWAI	223927	44132	58842	326901	BRKGB BANK	BARBOBRGBXX	43790100000311	RJJ00005875
7142	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	142906	28164	37552	208622	BRKGB BANK	BARBOBRGBXX	43540100005917	RJJ00005899
7143	JHUNJHUNU	NAWALGARH	294911	PAHADILA	124918	24619	32825	182362	BRKGB BANK	BARBOBRGBXX	47240100006954	RJJ00006502
7144	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	386236	76120	101493	563849	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7145	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	186956	36845	49127	272928	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7146	JHUNJHUNU	NAWALGARH	294909	RAMPURA	166137	32742	43656	242535	BRKGB BANK	BARBOBRGBXX	47240100006953	RJJ00006503
7147	JHUNJHUNU	NAWALGARH	39527	RANASAR	96215	18962	25283	140460	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7148	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	156492	30842	41122	228456	BRKGB BANK	BARBOBRGBXX	44900100008431	RJJ00006482
7149	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	137624	27123	36164	200911	BRKGB BANK	BARBOBRGBXX	44810100008705	RJJ00006468
7150	JHUNJHUNU	NAWALGARH	39528	SOTWARA	120479	23744	31659	175882	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7151	JHUNJHUNU	NAWALGARH	39529	TODPURA	238087	46922	62563	347572	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7152	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	217574	42879	57173	317626	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7153	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	210493	41484	55312	307289	BRKGB BANK	BARBOBRGBXX	43130100001509	RJJ00005891
7154	JHUNJHUNU	PILANI	39396	BADANGARH	143289	28239	37652	209180	BRKGB BANK	BARBOBRGBXX	43510100000985	RJJ00006111
7155	JHUNJHUNU	PILANI	39397	BAJAWA	211259	41635	55513	308407	BRKGB BANK	BARBOBRGBXX	43510100003567	RJJ00006109
7156	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	305445	60197	80263	445905	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7157	JHUNJHUNU	PILANI	39537	BERI	140227	27636	36848	204711	BRKGB BANK	BARBOBRGBXX	44410100002006	RJJ00006082
7158	JHUNJHUNU	PILANI	39539	BHGINA	143289	28239	37652	209180	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7159	JHUNJHUNU	PILANI	39541	DEVROAD	234719	46259	61678	342656	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7160	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	181637	35797	47729	265163	BRKGB BANK	BARBOBRGBXX	48500100002152	RJJ00006523
7161	JHUNJHUNU	PILANI	295028	DOBADA	166596	32833	43777	243206	BRKGB BANK	BARBOBRGBXX	47930100003496	RJJ00006524

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7162	JHUNJHUNU	PILANI	39543	DOODWA	197558	38935	51913	288406	BRKGB BANK	BARBOBRGBXX	43370100004543	RJJ00005964
7163	JHUNJHUNU	PILANI	39544	DULANIYA	193577	38150	50867	282594	SBI BANK	SBIN0031398	61118491854	RJJ00008764
7164	JHUNJHUNU	PILANI	39546	GHADAWA	160511	31633	42178	234322	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7165	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	209690	41326	55101	306117	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJ00005976
7166	JHUNJHUNU	PILANI	39548	HAMEENPUR	172375	33972	45296	251643	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7167	JHUNJHUNU	PILANI	39551	JHERLI	224156	44177	58902	327235	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7168	JHUNJHUNU	PILANI	295030	KAZI	138313	27259	36345	201917	BRKGB BANK	BARBOBRGBXX	48500100002219	RJJ00006525
7169	JHUNJHUNU	PILANI	39554	KHERLA	172260	33949	45265	251474	BRKGB BANK	BARBOBRGBXX	43500100019105	RJJ00008760
7170	JHUNJHUNU	PILANI	39555	KHUDANIYA	180527	35578	47438	263543	BRKGB BANK	BARBOBRGBXX	43500100005694	RJJ00005963
7171	JHUNJHUNU	PILANI	294953	KHUDIYA	175016	34492	45990	255498	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7172	JHUNJHUNU	PILANI	39558	LEEKHA	167668	33044	44059	244771	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7173	JHUNJHUNU	PILANI	39413	MANDRELA	576905	113697	151595	842197	BRKGB BANK	BARBOBRGBXX	43510100001477	RJJ00006078
7174	JHUNJHUNU	PILANI	39560	MORWA	170576	33617	44823	249016	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7175	JHUNJHUNU	PILANI	39561	PEEPLI	180910	35654	47538	264102	SBI BANK	SBIN0031135	61129408205	RJJ00008762
7176	JHUNJHUNU	PILANI	39564	SUJDOLA	123732	24385	32513	180630	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7177	JHUNJHUNU	PILANI	39422	TIGIYAS	168701	33248	44330	246279	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7178	JHUNJHUNU	SINGHANA	295061	BANWAS	152818	30117	40157	223092	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7179	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	142829	28149	37532	208510	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7180	JHUNJHUNU	SINGHANA	295041	BHODAN	145470	28669	38226	212365	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7181	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	189903	37426	49902	277231	BRKGB BANK	BARBOBRGBXX	44250100000503	RJJ00008765
7182	JHUNJHUNU	SINGHANA	262663	DHANA	252937	49849	66465	369251	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7183	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	131424	25901	34535	191860	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7184	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	189750	37396	49861	277007	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7185	JHUNJHUNU	SINGHANA	39362	GADA KHERA	155995	30743	40991	227729	BRKGB BANK	BARBOBRGBXX	44250100000962	RJJ00008769
7186	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	121703	23985	31980	177668	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7187	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	219832	43324	57766	320922	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7188	JHUNJHUNU	SINGHANA	39366	GUJARWAS	153201	30193	40257	223651	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7189	JHUNJHUNU	SINGHANA	39368	HEERWA	165256	32569	43425	241250	BRKGB BANK	BARBOBRGBXX	44250100001100	RJJ00008770
7190	JHUNJHUNU	SINGHANA	39374	KHANPUR	188602	37170	49560	275332	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7191	JHUNJHUNU	SINGHANA	39378	MANKDO	130200	25660	34213	190073	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7192	JHUNJHUNU	SINGHANA	295060	MOI BHARU	160549	31641	42188	234378	ICICI BANK	ICIC0006731	673101701383	RJJ00006521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7193	JHUNJHUNU	SINGHANA	39379	MOI SADDA	177312	34945	46593	258850	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7194	JHUNJHUNU	SINGHANA	39380	MURADPUR	125378	24709	32946	183033	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7195	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	155421	30630	40840	226891	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJ00008768
7196	JHUNJHUNU	SINGHANA	39384	PUHANIYA	152971	30148	40197	223316	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7197	JHUNJHUNU	SINGHANA	39387	SANWLOD	155497	30645	40861	227003	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7198	JHUNJHUNU	SINGHANA	39388	SHAHPURA	141796	27945	37260	207001	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7199	JHUNJHUNU	SINGHANA	295044	SILARPURI	126985	25026	33368	185379	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7200	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	120249	23699	31598	175546	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7201	JHUNJHUNU	SINGHANA	39392	THALI	157143	30970	41293	229406	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7202	JHUNJHUNU	SURAJGARH	39532	ADOOKA	190937	37630	50173	278740	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7203	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	161582	31845	42460	235887	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7204	JHUNJHUNU	SURAJGARH	39535	BALODA	136361	26874	35832	199067	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7205	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	146503	28873	38497	213873	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7206	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	194917	38414	51219	284550	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJ00005956
7207	JHUNJHUNU	SURAJGARH	39538	BERLA	228711	45074	60099	333884	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJ00008772
7208	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	182593	35986	47981	266560	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJ00008763
7209	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	186765	36808	49077	272650	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7210	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	223161	43981	58641	325783	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7211	JHUNJHUNU	SURAJGARH	39545	FARAT	93344	18396	24528	136268	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7212	JHUNJHUNU	SURAJGARH	39549	JAKHOD	202877	39983	53311	296171	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7213	JHUNJHUNU	SURAJGARH	39550	JEENI	152742	30102	40136	222980	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7214	JHUNJHUNU	SURAJGARH	39552	KAJRA	219105	43181	57575	319861	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJ00005856
7215	JHUNJHUNU	SURAJGARH	39553	KAKORA	216961	42759	57012	316732	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7216	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	163649	32252	43003	238904	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJ00005960
7217	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	130965	25811	34414	191190	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7218	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	179264	35329	47106	261699	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7219	JHUNJHUNU	SURAJGARH	39557	LAKHOO	145547	28684	38246	212477	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7220	JHUNJHUNU	SURAJGARH	39567	LOTIYA	170691	33640	44853	249184	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7221	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	116116	22884	30512	169512	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7222	JHUNJHUNU	SURAJGARH	39562	PILOD	216540	42676	56901	316117	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7223	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	149259	29416	39221	217896	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJ00005946

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7224	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	191932	37826	50435	280193	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7225	JHUNJHUNU	SURAJGARH	39568	UREEKA	128095	25245	33660	187000	BOB BANK	BARBOBALODA	22570100002750	RJJ00005950
7226	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	217497	42864	57153	317514	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7227	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	249683	49208	65610	364501	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7228	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	201844	39779	53039	294662	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7229	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	294385	58017	77357	429759	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7230	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	355007	69965	93286	518258	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7231	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	211412	41665	55553	308630	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7232	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	217650	42895	57193	317738	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7233	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	211029	41590	55453	308072	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7234	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	238279	46960	62613	347852	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7235	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	431473	85035	113380	629888	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7236	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	132994	26210	34947	194151	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7237	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	136744	26950	35933	199627	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7238	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	188985	37245	49660	275890	BRKGB BANK	BARBOBRGBXX	43420100000684	RJJ00006457
7239	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	192889	38015	50686	281590	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7240	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	127903	25207	33610	186720	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7241	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	166711	32855	43807	243373	BRKGB BANK	BARBOBRGBXX	43190100021197	RJJ00006507
7242	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	180489	35571	47428	263488	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7243	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	126564	24943	33258	184765	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7244	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	222702	43890	58520	325112	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7245	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	212522	41884	55845	310251	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7246	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	213402	42057	56076	311535	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7247	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	180871	35646	47528	264045	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7248	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	184354	36333	48443	269130	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7249	JHUNJHUNU	UDAIPURWATI	39588	KED	358719	70696	94262	523677	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7250	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	143365	28254	37673	209292	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7251	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	157679	31075	41434	230188	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7252	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	273909	53982	71976	399867	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7253	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	321060	63275	84366	468701	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7254	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	197137	38852	51802	287791	SBI BANK	SBIN0031360	61084489179	RJJ00006058

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7255	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	233839	46085	61447	341371	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7256	JHUNJHUNU	UDAIPURWATI	39594	NATAS	167361	32984	43978	244323	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7257	JHUNJHUNU	UDAIPURWATI	39595	NEORI	127827	25192	33590	186609	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7258	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	375635	74030	98707	548372	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7259	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	252745	49811	66415	368971	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7260	JHUNJHUNU	UDAIPURWATI	39599	POSANA	156071	30759	41011	227841	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7261	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	292165	57580	76773	426518	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7262	JHUNJHUNU	UDAIPURWATI	39601	SARAI	123005	24242	32322	179569	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7263	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	242565	47805	63740	354110	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7264	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	334838	65990	87987	488815	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7265	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	212484	41876	55835	310195	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7266	JHUNJHUNU	UDAIPURWATI	262657	TODI	260859	51410	68547	380816	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7267	JODHPUR	AAU	39885	AAU	226513	44641	59522	330676	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7268	JODHPUR	AAU	262753	BARSINGON KA BAS	153057	30164	40219	223440	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7269	JODHPUR	AAU	39891	CHADI	289930	57139	76186	423255	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7270	JODHPUR	AAU	39894	DENOK	245988	48479	64639	359106	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7271	JODHPUR	AAU	262723	GORCHIYA KA BERA	146199	28813	38417	213429	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7272	JODHPUR	AAU	294597	GOVIND NAGAR	154154	30381	40508	225043	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7273	JODHPUR	AAU	294598	HAZI SAGAR	199522	39322	52429	291273	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7274	JODHPUR	AAU	39899	INDON KA BAS	172422	33981	45308	251711	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7275	JODHPUR	AAU	262715	KERLA	143566	28294	37725	209585	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7276	JODHPUR	AAU	262716	KHARIYA	180651	35603	47470	263724	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7277	JODHPUR	AAU	39913	MORIYA	197931	39008	52011	288950	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7278	JODHPUR	AAU	262739	MUNJASAR	217022	42771	57028	316821	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7279	JODHPUR	AAU	39914	PALEENA	253010	49863	66484	369357	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7280	JODHPUR	AAU	39918	RIDMALSAR	168308	33170	44227	245705	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7281	JODHPUR	AAU	262722	SARANPURA	150972	29754	39671	220397	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7282	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	212579	41895	55860	310334	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7283	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	339523	66913	89218	495654	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7284	JODHPUR	AAU	262720	SIYOLNAGAR	150259	29613	39484	219356	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7285	JODHPUR	AAU	295039	SUWAP	148723	29310	39080	217113	RMGB BANK	RMGB0000293	83068537325	RJJO00008615

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7286	JODHPUR	AAU	294596	UDAINAGAR	174452	34381	45841	254674	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7287	JODHPUR	BALESAR	39605	AGOLAI	165674	32651	43535	241860	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7288	JODHPUR	BALESAR	39609	BASTAWA	146913	28954	38605	214472	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7289	JODHPUR	BALESAR	294435	BASTAWA MATAJI	118331	23321	31094	172746	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7290	JODHPUR	BALESAR	39610	BAWARLI	234303	46176	61569	342048	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7291	JODHPUR	BALESAR	39611	BELWA KHATRIYA	238417	46987	62650	348054	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7292	JODHPUR	BALESAR	39612	BELWA RANAJI	210878	41560	55413	307851	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7293	JODHPUR	BALESAR	262363	BHANDU CHARNAN	197218	38868	51824	287910	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7294	JODHPUR	BALESAR	39923	BHANDU JATI	263817	51993	69324	385134	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7295	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	201772	39765	53020	294557	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7296	JODHPUR	BALESAR	39616	BIRAI	193214	38079	50771	282064	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7297	JODHPUR	BALESAR	294433	CHANCHALWA	146419	28856	38475	213750	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7298	JODHPUR	BALESAR	262100	CHIRWAI	228927	45117	60156	334200	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7299	JODHPUR	BALESAR	294436	DEVGARH	144170	28413	37884	210467	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7300	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	176811	34846	46461	258118	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7301	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	169569	33419	44558	247546	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7302	JODHPUR	BALESAR	294431	DOODABERA	134844	26575	35433	196852	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7303	JODHPUR	BALESAR	39623	DUGAR	249664	49204	65605	364473	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7304	JODHPUR	BALESAR	294432	GAJNAWAS	155690	30683	40911	227284	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7305	JODHPUR	BALESAR	39626	GOPALSAR	121952	24034	32046	178032	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7306	JODHPUR	BALESAR	262080	HARMATNAGAR	170173	33538	44717	248428	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7307	JODHPUR	BALESAR	262818	JEEYABERI	160463	31624	42165	234252	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7308	JODHPUR	BALESAR	294434	JINJINYALA KALAN	179609	35397	47196	262202	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7309	JODHPUR	BALESAR	262144	JUDIYA	190580	37560	50079	278219	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7310	JODHPUR	BALESAR	39631	KHUDIYALA	349178	68816	91755	509749	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7311	JODHPUR	BALESAR	262102	KONARI	151082	29775	39700	220557	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7312	JODHPUR	BALESAR	39635	NIMBON KA GAON	193817	38197	50930	282944	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7313	JODHPUR	BALESAR	262076	RAWALGARH	213402	42057	56076	311535	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7314	JODHPUR	BALESAR	39949	SIYANDA	243080	47906	63875	354861	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7315	JODHPUR	BALESAR	294430	UDAISAR	138245	27245	36327	201817	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7316	JODHPUR	BALESAR	39637	UTAMBAR	263378	51907	69209	384494	PNB BANK	PUNB0014710	01471010000340	RJJO00007542

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7317	JODHPUR	BAP	294907	AKHADHANA	135721	26748	35664	198133	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7318	JODHPUR	BAP	39638	BADI SID	215651	42501	56667	314819	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7319	JODHPUR	BAP	39640	BAROO	266834	52588	70117	389539	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7320	JODHPUR	BAP	294910	BHADLA	132814	26175	34900	193889	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7321	JODHPUR	BAP	294918	BHAKHARIYA	138409	27278	36370	202057	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7322	JODHPUR	BAP	39645	CHARNAI	124146	24467	32622	181235	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7323	JODHPUR	BAP	39647	DEDASARI	151356	29829	39772	220957	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7324	JODHPUR	BAP	294942	DEGAWARI	118989	23450	31267	173706	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7325	JODHPUR	BAP	294878	DHOLIYA	217352	42836	57114	317302	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7326	JODHPUR	BAP	39649	GHATOR	198535	39127	52170	289832	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7327	JODHPUR	BAP	294926	HINDALGOL	133307	26272	35030	194609	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7328	JODHPUR	BAP	294923	JAITRASAR	116685	22996	30662	170343	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7329	JODHPUR	BAP	39651	JAMBA	225087	44360	59147	328594	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7330	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	135886	26780	35707	198373	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7331	JODHPUR	BAP	39653	KALYANSINGH KI SID	127273	25083	33444	185800	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7332	JODHPUR	BAP	39655	KANASAR	190909	37624	50166	278699	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7333	JODHPUR	BAP	39654	KANSINGH SEER	166497	32813	43751	243061	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7334	JODHPUR	BAP	262411	KHEERWA	178566	35192	46922	260680	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7335	JODHPUR	BAP	294887	KHIDRAT	145047	28586	38115	211748	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7336	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	138464	27289	36385	202138	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7337	JODHPUR	BAP	294900	MEETHARIYA	109773	21634	28845	160252	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7338	JODHPUR	BAP	294881	MEHARAM NAGAR	119044	23461	31282	173787	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7339	JODHPUR	BAP	294913	MODKIYA	94083	18542	24723	137348	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7340	JODHPUR	BAP	39659	MOTAI	151685	29894	39859	221438	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7341	JODHPUR	BAP	294875	NEWA	165455	32608	43477	241540	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7342	JODHPUR	BAP	39662	NOORE KI BURJ	139232	27440	36587	203259	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7343	JODHPUR	BAP	39663	RANERI	142688	28121	37495	208304	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7344	JODHPUR	BAP	294948	RAWRA	133746	26359	35145	195250	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7345	JODHPUR	BAP	39665	SANWARA GAON	106865	21061	28081	156007	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7346	JODHPUR	BAP	39667	SHREE SURPURA	185040	36468	48624	270132	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7347	JODHPUR	BAP	294885	SODADARA	141756	27937	37250	206943	RMGB BANK	RMGB0000652	83068454007	RJJO00008591

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7348	JODHPUR	BAP	294935	SONALPURA	109608	21602	28802	160012	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7349	JODHPUR	BAP	39668	TEKRA	193268	38089	50786	282143	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7350	JODHPUR	BAP	39669	TEPOO	129467	25515	34021	189003	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7351	JODHPUR	BAP	294899	UDAT	125243	24683	32911	182837	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7352	JODHPUR	BAPINI	39822	BAPINI	190361	37516	50022	277899	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7353	JODHPUR	BAPINI	262541	BAPINI KHURD	208903	41171	54894	304968	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7354	JODHPUR	BAPINI	39825	BEDU	152344	30024	40032	222400	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7355	JODHPUR	BAPINI	262555	BEDU KALANNN	176152	34716	46288	257156	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7356	JODHPUR	BAPINI	294595	BHANDA	143347	28251	37668	209266	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7357	JODHPUR	BAPINI	39900	ISHRU	258276	50901	67868	377045	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7358	JODHPUR	BAPINI	39846	JAKHAN	310118	61118	81491	452727	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7359	JODHPUR	BAPINI	294594	JATON KI DHANI HADM	153276	30208	40277	223761	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7360	JODHPUR	BAPINI	262548	KAPOORIYA	127328	25094	33458	185880	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7361	JODHPUR	BAPINI	262558	KARWAN	181035	35678	47571	264284	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7362	JODHPUR	BAPINI	39863	MATORA	182077	35884	47845	265806	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7363	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	185314	36522	48696	270532	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7364	JODHPUR	BAPINI	39869	NIMBON KA TALAB	189593	37365	49820	276778	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7365	JODHPUR	BAPINI	262546	OMPURA	274186	54037	72049	400272	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7366	JODHPUR	BAPINI	39874	PARASALA	346051	68200	90933	505184	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7367	JODHPUR	BAPINI	294593	PEETHASAR	112351	22142	29523	164016	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7368	JODHPUR	BAPINI	39875	POONASAR	183833	36230	48306	268369	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7369	JODHPUR	BAPINI	262543	PUNASAR KHURD	110322	21742	28990	161054	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7370	JODHPUR	BAPINI	39876	RAIMALWARA	319060	62880	83841	465781	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7371	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	128260	25278	33703	187241	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7372	JODHPUR	BAWADI	39818	ANWANA	230518	45430	60574	336522	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7373	JODHPUR	BAWADI	39821	BAORI	640918	126312	168416	935646	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7374	JODHPUR	BAWADI	39828	BHAWAD	305949	60296	80395	446640	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7375	JODHPUR	BAWADI	39834	BIRAI	405957	80006	106675	592638	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7376	JODHPUR	BAWADI	39835	BORVI KHURD	145212	28618	38158	211988	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7377	JODHPUR	BAWADI	39836	BUCHETI	202540	39917	53222	295679	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7378	JODHPUR	BAWADI	39840	DANWARA	288504	56858	75811	421173	SBI BANK	SBIN0032094	61190435868	RJJO00007804



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7379	JODHPUR	BAWADI	262489	DHANARI KHURD	232657	45852	61136	339645	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7380	JODHPUR	BAWADI	39841	DHANNARI KALAN	344021	67800	90400	502221	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7381	JODHPUR	BAWADI	39843	GANGANI	434922	85715	114286	634923	SBI BANK	SBIN0008868	11584662718	RJO00008437
7382	JODHPUR	BAWADI	294441	HARDANI	137477	27094	36125	200696	SBI BANK	SBIN0032094	39751479964	RJO00008702
7383	JODHPUR	BAWADI	39845	HATUNDI	193049	38046	50728	281823	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7384	JODHPUR	BAWADI	262482	JAITIYAWAS	156677	30878	41171	228726	SBI BANK	SBIN0032094	61263005288	RJO00008439
7385	JODHPUR	BAWADI	39848	JOINTRA	196670	38760	51680	287110	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7386	JODHPUR	BAWADI	39850	KAJNAU KALLAN	263488	51928	69238	384654	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7387	JODHPUR	BAWADI	39851	KASHTI	149381	29440	39253	218074	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7388	JODHPUR	BAWADI	39852	KELAWA KALAN	317798	62632	83509	463939	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7389	JODHPUR	BAWADI	39855	KHERAPA	188660	37181	49575	275416	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7390	JODHPUR	BAWADI	39859	LAWERA KALAN	412924	81379	108506	602809	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7391	JODHPUR	BAWADI	262846	LAWERA KHURD	210055	41398	55197	306650	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7392	JODHPUR	BAWADI	262498	MAILANA	215267	42425	56566	314258	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7393	JODHPUR	BAWADI	262494	MANSAGAR	221521	43657	58210	323388	SBI BANK	SBIN0032094	61261211782	RJO00008446
7394	JODHPUR	BAWADI	262554	NANDIYA JAJRA	122171	24078	32103	178352	SBI BANK	SBIN0032094	61262384200	RJO00008447
7395	JODHPUR	BAWADI	39864	NANDIYA KALAN	158433	31224	41632	231289	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7396	JODHPUR	BAWADI	39865	NANDIYA KHURD	243684	48025	64034	355743	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7397	JODHPUR	BAWADI	39866	NETRA	235181	46349	61799	343329	UCO BANK	UCBA0000538	0538010000723	RJO00008448
7398	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	128096	25245	33660	187001	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7399	JODHPUR	BAWADI	294439	SEVKI KALAN	179993	35473	47297	262763	SBI BANK	SBIN0008868	39782569080	RJO00008703
7400	JODHPUR	BAWADI	294438	SEVKI KHURD	143182	28218	37624	209024	SBI BANK	SBIN0008868	39785230103	RJO00008706
7401	JODHPUR	BAWADI	39880	SOYLA	294319	58004	77339	429662	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7402	JODHPUR	BAWADI	294440	UMADESAR	133033	26218	34958	194209	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7403	JODHPUR	BAWADI	262126	VINAYAKPURA	211756	41733	55644	309133	SBI BANK	SBIN0032094	61263152596	RJO00008270
7404	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	248621	48998	65331	362950	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7405	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	152453	30046	40061	222560	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7406	JODHPUR	BHOPALGARH	39671	ASOP	691827	136345	181794	1009966	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7407	JODHPUR	BHOPALGARH	39672	BAGORIYAN	224264	44198	58931	327393	UCO BANK	UCBA0000451	04510100000224	RJO00007808
7408	JODHPUR	BHOPALGARH	39674	BARNI KHURD	183010	36068	48090	267168	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7409	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	288065	56772	75696	420533	UCO BANK	UCBA0000451	04510110076194	RJO00007550

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7410	JODHPUR	BHOPALGARH	262853	BEERANI	218284	43019	57359	318662	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7411	JODHPUR	BHOPALGARH	39679	BURKIYA	186356	36727	48970	272053	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7412	JODHPUR	BHOPALGARH	294656	CHHAPLA	139726	27537	36716	203979	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7413	JODHPUR	BHOPALGARH	39681	DEWATRA	223660	44079	58772	326511	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7414	JODHPUR	BHOPALGARH	294655	DHANDHORA	250980	49463	65951	366394	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7415	JODHPUR	BHOPALGARH	294649	DHORU	131058	25829	34439	191326	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7416	JODHPUR	BHOPALGARH	294661	GADERI	136709	26943	35923	199575	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7417	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	286803	56523	75364	418690	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7418	JODHPUR	BHOPALGARH	39683	GARASANI	181913	35851	47802	265566	BOB BANK	BARBODBASOP	95290100008679	RJJO00007654
7419	JODHPUR	BHOPALGARH	294657	HINGOLI	204131	40230	53640	298001	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7420	JODHPUR	BHOPALGARH	39684	HIRADESAR	355596	70081	93441	519118	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7421	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	161066	31743	42324	235133	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7422	JODHPUR	BHOPALGARH	39688	KHERI SALWA	231341	45593	60790	337724	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7423	JODHPUR	BHOPALGARH	294660	KUMBHARA	164193	32359	43146	239698	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7424	JODHPUR	BHOPALGARH	39692	KURI	191403	37722	50296	279421	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7425	JODHPUR	BHOPALGARH	39694	MANGERIYA	169844	33473	44630	247947	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7426	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	180925	35657	47542	264124	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7427	JODHPUR	BHOPALGARH	39696	NARSAR	302109	59540	79386	441035	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7428	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	287297	56621	75494	419412	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7429	JODHPUR	BHOPALGARH	39700	RAJLANI	301615	59442	79256	440313	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7430	JODHPUR	BHOPALGARH	39702	RAMPURA	210659	41517	55356	307532	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7431	JODHPUR	BHOPALGARH	39703	RAROD	189538	37354	49806	276698	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7432	JODHPUR	BHOPALGARH	39705	RUDIA	251529	49571	66095	367195	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7433	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	198041	39030	52040	289111	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7434	JODHPUR	BHOPALGARH	39697	USTRA	236936	46695	62261	345892	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7435	JODHPUR	BILARA	39709	BALA	241928	47679	63572	353179	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7436	JODHPUR	BILARA	39710	BARNA	169130	33332	44443	246905	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7437	JODHPUR	BILARA	294473	BEEJASANI	140055	27602	36803	204460	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7438	JODHPUR	BILARA	39713	BEENJWARIYA	160572	31646	42194	234412	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7439	JODHPUR	BILARA	39711	BHAVI	444413	87585	116780	648778	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7440	JODHPUR	BILARA	294442	BINAWAS	138958	27386	36514	202858	BOB BANK	BARBOBILARA	51980100012090	RJJO00008418

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7441	JODHPUR	BILARA	39717	CHANDELAO	152782	30110	40147	223039	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7442	JODHPUR	BILARA	39720	GHANAMAGRA	222508	43852	58469	324829	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7443	JODHPUR	BILARA	39722	HARIYA DHANA	403543	79530	106041	589114	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7444	JODHPUR	BILARA	39721	HARIYADA	190964	37635	50180	278779	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7445	JODHPUR	BILARA	294476	HUNGAON KALAN	177798	35040	46721	259559	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7446	JODHPUR	BILARA	294474	JASWANTPURA	169405	33386	44515	247306	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7447	JODHPUR	BILARA	39723	JETIWAS	148942	29354	39138	217434	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7448	JODHPUR	BILARA	39724	JHAK	278300	54847	73130	406277	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7449	JODHPUR	BILARA	39725	KALAUNA	152673	30089	40118	222880	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7450	JODHPUR	BILARA	39726	KAPARDA	288723	56902	75869	421494	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7451	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	431028	84947	113263	629238	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7452	JODHPUR	BILARA	39728	KHEJARLA	407383	80287	107050	594720	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7453	JODHPUR	BILARA	39729	LAMBA	229146	45160	60214	334520	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7454	JODHPUR	BILARA	39732	MALKOSNI	147681	29105	38807	215593	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7455	JODHPUR	BILARA	39734	OLVI	222783	43906	58541	325230	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7456	JODHPUR	BILARA	39735	PADASALA KALAN	159859	31505	42007	233371	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7457	JODHPUR	BILARA	39736	PATELNAGAR	130674	25753	34338	190765	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7458	JODHPUR	BILARA	39737	PICHIYAK	335408	66102	88136	489646	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7459	JODHPUR	BILARA	39738	RAMASANI	123378	24315	32420	180113	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7460	JODHPUR	BILARA	39740	RANSIGAON	461694	90991	121321	674006	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7461	JODHPUR	BILARA	39742	RAWAR	203417	40090	53453	296960	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7462	JODHPUR	BILARA	39744	SAMBARIYA	160353	31602	42137	234092	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7463	JODHPUR	BILARA	294475	SINDHI NAGAR	142085	28002	37336	207423	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7464	JODHPUR	BILARA	39748	UDALIYAWAS	201717	39754	53006	294477	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7465	JODHPUR	CHAMU	262808	BANON KA BAS	195353	38500	51334	285187	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7466	JODHPUR	CHAMU	39608	BARNAU	172916	34078	45438	252432	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7467	JODHPUR	CHAMU	294739	BHALOO RATANGARH	151027	29764	39686	220477	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7468	JODHPUR	CHAMU	39617	CHAMU	149875	29537	39383	218795	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7469	JODHPUR	CHAMU	39619	DERIYA	134240	26456	35275	195971	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7470	JODHPUR	CHAMU	262811	DEWANIYA	145267	28629	38172	212068	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7471	JODHPUR	CHAMU	39620	DEWATOO	325753	64199	85599	475551	PNB BANK	PUNB0014710	01472040000190	RJJO00008343

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7472	JODHPUR	CHAMU	39624	GILAKOR	192116	37862	50483	280461	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7473	JODHPUR	CHAMU	39625	GODELAI	183284	36122	48162	267568	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7474	JODHPUR	CHAMU	294748	GOPALPURA	167046	32921	43895	243862	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7475	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	121019	23850	31801	176670	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7476	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	141262	27840	37120	206222	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7477	JODHPUR	CHAMU	294744	MA SATI NAGAR	144499	28478	37970	210947	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7478	JODHPUR	CHAMU	39634	NATHADAU	227116	44760	59680	331556	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7479	JODHPUR	CHAMU	294753	PANDITON KA BAS	143237	28229	37639	209105	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7480	JODHPUR	CHAMU	262814	PRAHLADPURA	158597	31256	41675	231528	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7481	JODHPUR	CHAMU	262827	RAJSAGAR	156074	30759	41012	227845	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7482	JODHPUR	CHAMU	294751	RAMSAR	138958	27386	36514	202858	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7483	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	137202	27040	36053	200295	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7484	JODHPUR	CHAMU	262565	SUKHMANDLA	197328	38889	51853	288070	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7485	JODHPUR	CHAMU	262580	THADIYA	180377	35549	47398	263324	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7486	JODHPUR	DECHU	262356	AASARLAI	196834	38792	51723	287349	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7487	JODHPUR	DECHU	294816	BHEEWSAGAR	138190	27234	36313	201737	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7488	JODHPUR	DECHU	39889	BHOJAKOR	128151	25256	33675	187082	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7489	JODHPUR	DECHU	262354	BURKIYA	203582	40122	53496	297200	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7490	JODHPUR	DECHU	39927	CHANDSAMA	153166	30186	40248	223600	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7491	JODHPUR	DECHU	39928	CHORDIYA	170337	33570	44760	248667	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7492	JODHPUR	DECHU	39931	DECHU	335792	66178	88237	490207	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7493	JODHPUR	DECHU	262350	FATEHGARH	144389	28456	37942	210787	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7494	JODHPUR	DECHU	262353	GOVINDPURA	143072	28197	37596	208865	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7495	JODHPUR	DECHU	39935	GUMANPURA	252242	49712	66283	368237	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7496	JODHPUR	DECHU	39938	JAITSAR	141097	27808	37077	205982	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7497	JODHPUR	DECHU	39937	JETHANIYA	160792	31689	42252	234733	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7498	JODHPUR	DECHU	39939	KALAU	200181	39452	52602	292235	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7499	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	128315	25288	33718	187321	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7500	JODHPUR	DECHU	262732	KHERA BAGORIYA	145322	28640	38187	212149	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7501	JODHPUR	DECHU	294815	KHETSAGAR	135831	26770	35693	198294	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7502	JODHPUR	DECHU	262357	KHIYASARIYA	215870	42544	56725	315139	SBI BANK	SBIN0032108	61259903559	RJJO00007562

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7503	JODHPUR	DECHU	39905	KOLOPABUJI	246317	48544	64726	359587	SBI BANK	SBIN0032108	51040878705	RJO00007574
7504	JODHPUR	DECHU	294820	KOLU NIMBAYAT	167430	32997	43996	244423	PNB BANK	PUNB0209210	20922612000048	RJO00008308
7505	JODHPUR	DECHU	262744	KOLU RATHORA	145322	28640	38187	212149	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7506	JODHPUR	DECHU	294814	LALPURA	128919	25407	33876	188202	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7507	JODHPUR	DECHU	294819	MADLA KHURD	133472	26305	35073	194850	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7508	JODHPUR	DECHU	39911	MANDLAKALAN	205447	40490	53986	299923	SBI BANK	SBIN0032108	51040878794	RJO00007629
7509	JODHPUR	DECHU	295006	MASJID KI DHANI	101654	20034	26712	148400	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7510	JODHPUR	DECHU	294817	PADAMPUR	141756	27937	37250	206943	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7511	JODHPUR	DECHU	262854	PEELWA	322461	63551	84734	470746	SBI BANK	SBIN0032108	51040878681	RJO00007566
7512	JODHPUR	DECHU	294818	RAM NAGAR	122939	24229	32305	179473	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7513	JODHPUR	DECHU	262742	RAWATNAGAR	167540	33019	44025	244584	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7514	JODHPUR	DECHU	294821	RIDMAL NAGAR	95016	18726	24968	138710	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7515	JODHPUR	DECHU	262355	SAGRA	183668	36197	48263	268128	SBI BANK	SBIN0032108	61259900944	RJO00007560
7516	JODHPUR	DECHU	39947	SETRAWA	221247	43603	58138	322988	SBI BANK	SBIN0032108	37113846544	RJO00007666
7517	JODHPUR	DECHU	294813	SHIVPURA	127273	25083	33444	185800	SBI BANK	SBIN0032108	39779536763	RJO00008667
7518	JODHPUR	DECHU	39955	UTWALIYA	166991	32911	43881	243783	SBI BANK	SBIN0032108	61260000746	RJO00007578
7519	JODHPUR	DECHU	262855	VIRAMDEOGRAH	159256	31386	41848	232490	SBI BANK	SBIN0032108	36886222509	RJO00007662
7520	JODHPUR	DHAWA	262425	BARLA NAGAR	222947	43938	58585	325470	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7521	JODHPUR	DHAWA	39749	BARLIYAN	167320	32975	43967	244262	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7522	JODHPUR	DHAWA	294716	BHANDOO KHURD	184217	36305	48407	268929	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7523	JODHPUR	DHAWA	39751	BHANDU KALAN	265957	52415	69886	388258	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7524	JODHPUR	DHAWA	294715	CHALI	156842	30910	41214	228966	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7525	JODHPUR	DHAWA	39756	CHICHARLI	169295	33365	44486	247146	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7526	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	131497	25915	34554	191966	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7527	JODHPUR	DHAWA	39757	DHAWA	282414	55658	74211	412283	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7528	JODHPUR	DHAWA	39760	DOLI	385385	75952	101269	562606	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7529	JODHPUR	DHAWA	39761	FEECH	314836	62048	82731	459615	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7530	JODHPUR	DHAWA	294717	HAMIR NAGAR	131552	25926	34568	192046	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7531	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	127712	25169	33559	186440	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7532	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIY	134460	26499	35332	196291	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7533	JODHPUR	DHAWA	39764	JANADESAR	198315	39084	52112	289511	PNB BANK	PUNB0194610	19462041001213	RJO00007645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7534	JODHPUR	DHAWA	39766	JHANWAR	442054	87120	116160	645334	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7535	JODHPUR	DHAWA	39768	KALIJAL	291905	57529	76705	426139	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7536	JODHPUR	DHAWA	39771	KHUDALA	301615	59442	79256	440313	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7537	JODHPUR	DHAWA	39773	LOONAWASKALAN	301505	59421	79228	440154	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7538	JODHPUR	DHAWA	39774	LOONAWASKHARA	303535	59821	79761	443117	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7539	JODHPUR	DHAWA	294714	MELBA	178127	35105	46807	260039	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7540	JODHPUR	DHAWA	39779	NARNADI	294044	57950	77267	429261	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7541	JODHPUR	DHAWA	39782	PEEPARLI	347093	68405	91207	506705	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7542	JODHPUR	DHAWA	39783	ROHICHAKALAN	292673	57680	76907	427260	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7543	JODHPUR	DHAWA	294718	SINLI	134844	26575	35433	196852	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7544	JODHPUR	DHAWA	39789	SUBDAND	304358	59983	79977	444318	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7545	JODHPUR	DHAWA	294719	UTTESAR	143456	28272	37697	209425	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7546	JODHPUR	GHANTIYALI	294893	AJASAR	145486	28672	38230	212388	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7547	JODHPUR	GHANTIYALI	294967	ASOLAI	149985	29559	39412	218956	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7548	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	97869	19288	25717	142874	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7549	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	132649	26143	34857	193649	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7550	JODHPUR	GHANTIYALI	262572	BARJASAR	198370	39095	52126	289591	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7551	JODHPUR	GHANTIYALI	39888	BHIYANSAR	171325	33765	45020	250110	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7552	JODHPUR	GHANTIYALI	39890	BHOJASAR	243300	47950	63933	355183	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7553	JODHPUR	GHANTIYALI	39642	BOOGADI	272265	53658	71544	397467	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7554	JODHPUR	GHANTIYALI	39643	CHAKHU	125572	24748	32997	183317	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7555	JODHPUR	GHANTIYALI	39644	CHAMPASAR	140384	27667	36889	204940	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7556	JODHPUR	GHANTIYALI	39646	CHEEMANA	227830	44901	59868	332599	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7557	JODHPUR	GHANTIYALI	262574	CHHITARBERA	161834	31894	42526	236254	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7558	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	106646	21018	28024	155688	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7559	JODHPUR	GHANTIYALI	294892	DHADHARWALA	163370	32197	42929	238496	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7560	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	134130	26434	35246	195810	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7561	JODHPUR	GHANTIYALI	39648	GHANTIYALI	229750	45279	60372	335401	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7562	JODHPUR	GHANTIYALI	39650	JAISALA	390322	76925	102566	569813	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7563	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	129248	25472	33963	188683	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7564	JODHPUR	GHANTIYALI	39656	KELANSAR	211043	41592	55456	308091	RMGB BANK	RMGB0000481	83046244540	RJJO00007817

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7565	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	171709	33840	45121	250670	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7566	JODHPUR	GHANTIYALI	39657	LUNA	105604	20812	27750	154166	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7567	JODHPUR	GHANTIYALI	294889	MANEORA	137970	27191	36255	201416	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7568	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	129248	25472	33963	188683	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7569	JODHPUR	GHANTIYALI	262294	NARAYANPURA	178018	35084	46778	259880	SBI BANK	SBIN0032132	61263199635	RJO00008218
7570	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	141262	27840	37120	206222	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7571	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	124201	24478	32637	181316	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7572	JODHPUR	GHANTIYALI	39915	PARIYAL	196066	38641	51521	286228	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7573	JODHPUR	GHANTIYALI	262713	RADKAPURA	218723	43106	57475	319304	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7574	JODHPUR	GHANTIYALI	39664	ROHINA	230518	45430	60574	336522	SBI BANK	SBIN0032142	61030653278	RJO00007716
7575	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	132594	26132	34842	193568	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7576	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	133417	26294	35059	194770	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7577	JODHPUR	KERU	262225	BAMBOR DARJIYAN	226074	44555	59406	330035	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7578	JODHPUR	KERU	262236	BARLI	222069	43765	58354	324188	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7579	JODHPUR	KERU	39794	BERU	340565	67119	89492	497176	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7580	JODHPUR	KERU	262228	CHAWANDA	213895	42155	56206	312256	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7581	JODHPUR	KERU	39798	CHOKHA	462736	91196	121595	675527	SBI BANK	SBIN0031649	61129551120	RJO00007636
7582	JODHPUR	KERU	262346	DAIJAR	200071	39430	52573	292074	SBI BANK	SBIN0013525	61262673575	RJO00008631
7583	JODHPUR	KERU	294806	GHANTIYALA	186630	36781	49042	272453	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7584	JODHPUR	KERU	294805	HEMNAGAR POONIYON	172422	33981	45308	251711	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7585	JODHPUR	KERU	39801	INDROKA	124530	24542	32723	181795	INDIAN BANK	IDIB000I527	20742734290	RJO00007607
7586	JODHPUR	KERU	39804	JOLIYALI	183613	36187	48249	268049	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7587	JODHPUR	KERU	294810	KARANI	164467	32413	43218	240098	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7588	JODHPUR	KERU	39805	KARWAR	308143	60729	80972	449844	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7589	JODHPUR	KERU	39806	KEROO	522423	102959	137279	762661	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7590	JODHPUR	KERU	39808	LORDI DAIJAGARA	187618	36976	49301	273895	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7591	JODHPUR	KERU	262309	MAHADEV NAGAR UND	173080	34111	45481	252672	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7592	JODHPUR	KERU	294808	MANAI	149765	29516	39354	218635	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7593	JODHPUR	KERU	39810	MANAKLAO	256411	50534	67378	374323	SBI BANK	SBIN0031681	51075840240	RJO00007604
7594	JODHPUR	KERU	39812	NARWA KHICHIYA	245439	48371	64495	358305	SBI BANK	SBIN0031208	61085038022	RJO00007610
7595	JODHPUR	KERU	262348	PALRI MANGLIYA	245110	48306	64409	357825	PNB BANK	PUNB0194910	19492041000169	RJO00008806

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7596	JODHPUR	KERU	39814	POPAWAS	255643	50382	67176	373201	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7597	JODHPUR	KERU	39815	ROHILAKALAN	266231	52469	69958	388658	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7598	JODHPUR	KERU	262247	SALORI	219162	43192	57590	319944	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7599	JODHPUR	LOHAWAT	39886	AMLA	93864	18499	24665	137028	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7600	JODHPUR	LOHAWAT	262538	BEDON KA BERA	222783	43906	58541	325230	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7601	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	144389	28456	37942	210787	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7602	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	144773	28532	38043	211348	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7603	JODHPUR	LOHAWAT	262552	BHEENYARIYA	187508	36954	49272	273734	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7604	JODHPUR	LOHAWAT	262717	CHAINPURA	245769	48436	64582	358787	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7605	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CH	164413	32402	43203	240018	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7606	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	132814	26175	34900	193889	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7607	JODHPUR	LOHAWAT	39892	CHHEELA	167485	33008	44011	244504	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7608	JODHPUR	LOHAWAT	39893	DAYAKOR	166003	32716	43621	242340	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7609	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	157994	31137	41517	230648	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7610	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	204131	40230	53640	298001	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7611	JODHPUR	LOHAWAT	39896	DHELANA	229969	45322	60430	335721	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7612	JODHPUR	LOHAWAT	262718	DHOLASAR	204021	40208	53611	297840	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7613	JODHPUR	LOHAWAT	39897	FATEHSAGAR	326356	64318	85758	476432	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7614	JODHPUR	LOHAWAT	262756	HANSADESH	129522	25526	34035	189083	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7615	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	171709	33840	45121	250670	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7616	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TE	138245	27245	36327	201817	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7617	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	116740	23007	30676	170423	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7618	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	145047	28586	38115	211748	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7619	JODHPUR	LOHAWAT	39901	JALORA	146638	28899	38533	214070	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7620	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	190251	37495	49993	277739	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7621	JODHPUR	LOHAWAT	262535	JERIYA	188551	37160	49546	275257	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7622	JODHPUR	LOHAWAT	294768	KALI MALI	64624	12736	16981	94341	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7623	JODHPUR	LOHAWAT	294791	KERLANADA	122061	24056	32075	178192	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7624	JODHPUR	LOHAWAT	39906	KUSHLAWA	194914	38414	51218	284546	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7625	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	230079	45344	60459	335882	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7626	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	314342	61951	82601	458894	SBI BANK	SBIN0032424	51040878874	RJJO00008518



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7627	JODHPUR	LOHAWAT	262750	MOOLRAJ	137916	27180	36241	201337	SBI BANK	SBIN0032424	61263949602	RJO00008517
7628	JODHPUR	LOHAWAT	39870	NAUSAR	328222	64686	86248	479156	SBI BANK	SBIN0031206	51023751474	RJO00008516
7629	JODHPUR	LOHAWAT	262737	NAYABERA	198645	39149	52199	289993	SBI BANK	SBIN0032424	61264630674	RJO00008450
7630	JODHPUR	LOHAWAT	294774	PALI-2	180980	35668	47557	264205	ICICI BANK	ICIC0002299	229901002108	RJO00008498
7631	JODHPUR	LOHAWAT	39872	PALLI	156568	30856	41142	228566	ICICI BANK	ICIC0002299	229901000352	RJO00008505
7632	JODHPUR	LOHAWAT	262531	PALLI-I	193543	38143	50858	282544	ICICI BANK	ICIC0002299	229901000758	RJO00008451
7633	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	141591	27905	37206	206702	PNB BANK	PUNB0025910	02592413001285	RJO00008510
7634	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	187179	36889	49186	273254	SBI BANK	SBIN0032424	61267243446	RJO00008478
7635	JODHPUR	LOHAWAT	39919	SADARI	249609	49193	65591	364393	SBI BANK	SBIN0031205	51040878580	RJO00008488
7636	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	216529	42674	56898	316101	HDFC BANK	HDFC0002601	50100066276011	RJO00008506
7637	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	151740	29905	39873	221518	SBI BANK	SBIN0032424	39255719844	RJO00008520
7638	JODHPUR	LUNI	294721	BALAJI NAGAR	147900	29148	38864	215912	PNB BANK	PUNB0194610	19462612000379	RJO00008419
7639	JODHPUR	LUNI	39750	BHACHARNA	216968	42760	57013	316741	PNB BANK	PUNB0194610	19462041000018	RJO00007646
7640	JODHPUR	LUNI	39752	BHATINDA	365032	71941	95921	532894	PNB BANK	PUNB0194610	19462041000087	RJO00008274
7641	JODHPUR	LUNI	39753	BIRAMI	302932	59702	79602	442236	PNB BANK	PUNB0194610	19462041000056	RJO00007536
7642	JODHPUR	LUNI	39754	BORANADA	405353	79887	106516	591756	PNB BANK	PUNB0194610	19462041000148	RJO00007599
7643	JODHPUR	LUNI	262461	DHANDHIYA	172806	34057	45409	252272	PNB BANK	PUNB0194610	19462041002050	RJO00008322
7644	JODHPUR	LUNI	294722	DHIGANA	124530	24542	32723	181795	PNB BANK	PUNB0194610	19462612000355	RJO00008421
7645	JODHPUR	LUNI	39759	DHUNDHARA	407877	80384	107179	595440	PNB BANK	PUNB0194610	19462041000650	RJO00007553
7646	JODHPUR	LUNI	294707	GANGANA	150039	29570	39426	219035	PNB BANK	PUNB0194610	19462612000431	RJO00008694
7647	JODHPUR	LUNI	39763	GURAVISHNOIYAN	368872	72697	96930	538499	PNB BANK	PUNB0194610	19462041001824	RJO00007549
7648	JODHPUR	LUNI	39765	JHALAMAND	829853	163548	218063	1211464	PNB BANK	PUNB0194610	19462041001732	RJO00007625
7649	JODHPUR	LUNI	262432	KAKANI	239460	47193	62924	349577	PNB BANK	PUNB0194610	19462041002029	RJO00008279
7650	JODHPUR	LUNI	39767	KAKELAO	278355	54858	73144	406357	PNB BANK	PUNB0194610	19462041000353	RJO00007624
7651	JODHPUR	LUNI	39769	KHARABERAPUROHITA	246372	48555	64740	359667	PNB BANK	PUNB0194610	19462041000100	RJO00007620
7652	JODHPUR	LUNI	294725	KHARDA RANDHEER	107469	21180	28240	156889	PNB BANK	PUNB0194610	19462612000362	RJO00008420
7653	JODHPUR	LUNI	39770	KHEJARLIKALAN	347258	68438	91250	506946	PNB BANK	PUNB0194610	19462041000032	RJO00007615
7654	JODHPUR	LUNI	262445	KURI BHAGTASANI	2108178	415480	553974	3077632	PNB BANK	PUNB0194610	19462041002081	RJO00008284
7655	JODHPUR	LUNI	39772	LOLAWAS	170118	33527	44703	248348	PNB BANK	PUNB0194610	19462041000063	RJO00008320
7656	JODHPUR	LUNI	39775	LUNI	352140	69400	92533	514073	PNB BANK	PUNB0194610	19462041000612	RJO00008321
7657	JODHPUR	LUNI	39776	MODI JOSHIYAN	232547	45831	61107	339485	PNB BANK	PUNB0194610	19462041001169	RJO00007619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7658	JODHPUR	LUNI	39777	MOGRAKALAN	295361	58210	77613	431184	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7659	JODHPUR	LUNI	39778	NANDWAN	375620	74027	98703	548350	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7660	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	182955	36057	48076	267088	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7661	JODHPUR	LUNI	39780	PAL	1254901	247316	329755	1831972	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7662	JODHPUR	LUNI	39781	PALASANI	427242	84201	112268	623711	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7663	JODHPUR	LUNI	39762	PHITKASNI	176536	34792	46389	257717	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7664	JODHPUR	LUNI	39784	SALAWAS	437885	86298	115065	639248	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7665	JODHPUR	LUNI	39785	SANGARIYA	1253694	247078	329438	1830210	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7666	JODHPUR	LUNI	294720	SAR	272595	53723	71631	397949	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7667	JODHPUR	LUNI	39786	SARECHA	146364	28845	38461	213670	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7668	JODHPUR	LUNI	39787	SATLANA	418629	82504	110005	611138	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7669	JODHPUR	LUNI	39788	SHIKARPURA	176646	34813	46418	257877	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7670	JODHPUR	LUNI	262440	TANAWARA	241654	47625	63500	352779	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7671	JODHPUR	MANDOR	295009	AKTHALI	113174	22304	29739	165217	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7672	JODHPUR	MANDOR	39791	BANAR	262501	51734	68978	383213	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7673	JODHPUR	MANDOR	39792	BAWARLA	214334	42241	56321	312896	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7674	JODHPUR	MANDOR	39795	BISALPUR	276160	54426	72568	403154	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7675	JODHPUR	MANDOR	294807	BUDH NAGAR	101270	19958	26611	147839	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7676	JODHPUR	MANDOR	39799	DAIKARA	209616	41311	55082	306009	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7677	JODHPUR	MANDOR	39800	DANGIYAWAS	213182	42014	56019	311215	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7678	JODHPUR	MANDOR	294809	DANTIWARA	179060	35289	47052	261401	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7679	JODHPUR	MANDOR	294812	GUJRAWAS	149985	29559	39412	218956	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7680	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	144115	28402	37870	210387	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7681	JODHPUR	MANDOR	39802	JAJIWAL KALAN	137916	27180	36241	201337	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7682	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	151905	29937	39917	221759	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7683	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	153880	30327	40436	224643	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7684	JODHPUR	MANDOR	259814	JALELI DAIKARA	121293	23905	31873	177071	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7685	JODHPUR	MANDOR	39803	JALELI FAUJDARA	235400	46393	61857	343650	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7686	JODHPUR	MANDOR	39807	KHATIASANI	187837	37019	49359	274215	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7687	JODHPUR	MANDOR	262344	KHOKHARIYA	186521	36760	49013	272294	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7688	JODHPUR	MANDOR	294811	KUKANDA	101105	19926	26568	147599	SBI BANK	SBIN0032069	39748138135	RJJO00008626

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7689	JODHPUR	MANDOR	39809	LORDI PANDIT JI	219272	43214	57619	320105	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7690	JODHPUR	MANDOR	39811	NANDRA KALAN	218229	43009	57345	318583	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7691	JODHPUR	MANDOR	262342	NANDRI	1142549	225174	300232	1667955	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7692	JODHPUR	MANDOR	39813	PEETHAWAS	254711	50198	66931	371840	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7693	JODHPUR	MANDOR	294802	ROODKALI	132430	26099	34799	193328	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7694	JODHPUR	MANDOR	39816	SALWAKALAN	378802	74654	99539	552995	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7695	JODHPUR	MANDOR	294800	SODER KI DHANI	145322	28640	38187	212149	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7696	JODHPUR	MANDOR	39817	SURPURA	166223	32759	43679	242661	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7697	JODHPUR	MANDOR	294804	THABUKRA	246372	48555	64740	359667	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7698	JODHPUR	MANDOR	294801	UCHIYARDA	137861	27170	36226	201257	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7699	JODHPUR	OSIAN	39827	BAITHWASIYAN	333214	65670	87560	486444	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7700	JODHPUR	OSIAN	39823	BARA KHURD	336286	66275	88367	490928	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7701	JODHPUR	OSIAN	262493	BARASALOO KALAN	195353	38500	51334	285187	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7702	JODHPUR	OSIAN	39826	BERDON KA BAS	191074	37657	50209	278940	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7703	JODHPUR	OSIAN	262560	BHAIRU SAGAR	296513	58437	77916	432866	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7704	JODHPUR	OSIAN	262480	BHAKHARI	181199	35711	47614	264524	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7705	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	153934	30337	40450	224721	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7706	JODHPUR	OSIAN	39829	BHER	244397	48166	64221	356784	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7707	JODHPUR	OSIAN	39832	BHIMSAGAR	284334	56037	74716	415087	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7708	JODHPUR	OSIAN	39837	CHANDRAKH	253339	49928	66571	369838	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7709	JODHPUR	OSIAN	262487	DABARI	200565	39527	52703	292795	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7710	JODHPUR	OSIAN	262500	DHUNARIYAN	194036	38241	50988	283265	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7711	JODHPUR	OSIAN	39842	EKALKHORI	178566	35192	46922	260680	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7712	JODHPUR	OSIAN	262537	GINGALA	237759	46858	62477	347094	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7713	JODHPUR	OSIAN	294483	HANUMAN NAGAR	132814	26175	34900	193889	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7714	JODHPUR	OSIAN	262486	HARLAYA	211317	41646	55529	308492	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7715	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMI	184985	36457	48609	270051	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7716	JODHPUR	OSIAN	294486	KHABRA KALAN	173300	34154	45539	252993	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7717	JODHPUR	OSIAN	39853	KHABRA KHURD	207806	40954	54606	303366	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7718	JODHPUR	OSIAN	39854	KHARDA MAIWASA	228707	45074	60098	333879	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7719	JODHPUR	OSIAN	39856	KHETASAR	271278	53464	71285	396027	SBI BANK	SBIN0031206	51023751327	RJJO00007831

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7720	JODHPUR	OSIAN	39857	KHINDAKOR	252845	49831	66441	369117	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7721	JODHPUR	OSIAN	39858	KINJARI	255917	50436	67248	373601	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7722	JODHPUR	OSIAN	39867	NEVRA	344076	67811	90414	502301	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7723	JODHPUR	OSIAN	39868	NEVRA ROAD	363441	71627	95503	530571	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7724	JODHPUR	OSIAN	39871	OSIAN	834790	164521	219361	1218672	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7725	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	259593	51161	68214	378968	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7726	JODHPUR	OSIAN	262509	RAMNAGAR	209507	41290	55053	305850	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7727	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	158597	31256	41675	231528	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7728	JODHPUR	OSIAN	39878	SAMRAU	290149	57183	76244	423576	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7729	JODHPUR	OSIAN	262485	SARAN NAGAR	154977	30543	40724	226244	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7730	JODHPUR	OSIAN	262505	SIRMANDI	207257	40846	54462	302565	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7731	JODHPUR	OSIAN	39881	TAPOO	226458	44630	59507	330595	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7732	JODHPUR	OSIAN	39882	THOB	178127	35105	46807	260039	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7733	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	131771	25970	34626	192367	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7734	JODHPUR	PEEPAD SAHAR	294558	BENAN	152124	29981	39974	222079	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7735	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	126999	25029	33372	185400	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7736	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	944124	186068	248091	1378283	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7737	JODHPUR	PEEPAD SAHAR	39715	BOYAL	246866	48652	64870	360388	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7738	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	325972	64243	85657	475872	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7739	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	214554	42284	56379	313217	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7740	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	223167	43982	58642	325791	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7741	JODHPUR	PEEPAD SAHAR	39719	CHODHA	148284	29224	38965	216473	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7742	JODHPUR	PEEPAD SAHAR	294557	JASPALI	138409	27278	36370	202057	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7743	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	140549	27699	36933	205181	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7744	JODHPUR	PEEPAD SAHAR	294559	KANGAL	187344	36922	49229	273495	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7745	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	412321	81260	108347	601928	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7746	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	216584	42684	56912	316180	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7747	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	398112	78460	104613	581185	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7748	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	414734	81736	108981	605451	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7749	JODHPUR	PEEPAD SAHAR	39691	KOSANA	366678	72265	96353	535296	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7750	JODHPUR	PEEPAD SAHAR	39690	KUR	258715	50988	67984	377687	RMGB BANK	RMGB0000316	11321005844	RJJO00008342

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7751	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	180047	35484	47312	262843	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7752	JODHPUR	PEEPAD SAHAR	39693	MALAR	122445	24132	32175	178752	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7753	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	199577	39333	52444	291354	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7754	JODHPUR	PEEPAD SAHAR	39733	NANAN	333269	65681	87574	486524	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7755	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	206105	40619	54159	300883	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7756	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	283073	55788	74384	413245	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7757	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	275667	54328	72438	402433	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7758	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	161944	31916	42555	236415	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7759	JODHPUR	PEEPAD SAHAR	39743	RIYAN	290863	57323	76431	424617	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7760	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	366568	72243	96324	535135	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7761	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	379844	74860	99813	554517	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7762	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	154044	30359	40479	224882	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7763	JODHPUR	PEEPAD SAHAR	39745	SILARI	200455	39506	52674	292635	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7764	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	278465	54880	73173	406518	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7765	JODHPUR	PEEPAD SAHAR	262255	SIYARA	247689	48815	65086	361590	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7766	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	140439	27678	36904	205021	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7767	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	223057	43960	58613	325630	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7768	JODHPUR	PHALODI	39916	BAMNOO	186027	36662	48883	271572	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7769	JODHPUR	PHALODI	294956	BAORI KHURD	94742	18672	24896	138310	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7770	JODHPUR	PHALODI	39641	BAORIKALAN	168198	33148	44198	245544	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7771	JODHPUR	PHALODI	262714	BAPINI	119977	23645	31527	175149	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7772	JODHPUR	PHALODI	262568	BEETHARI	138848	27364	36486	202698	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7773	JODHPUR	PHALODI	262569	BEINGTI KHURD	181419	35754	47672	264845	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7774	JODHPUR	PHALODI	39887	BENGTI HARBUJI	205392	40479	53972	299843	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7775	JODHPUR	PHALODI	294955	DAYA SAGAR	166058	32727	43636	242421	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7776	JODHPUR	PHALODI	39895	DHADHOO	233480	46014	61352	340846	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7777	JODHPUR	PHALODI	294954	EKA BHATIYAN	117947	23245	30993	172185	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7778	JODHPUR	PHALODI	39898	HOPARDI	192171	37873	50498	280542	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7779	JODHPUR	PHALODI	262367	JAGRIYA	114107	22488	29984	166579	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7780	JODHPUR	PHALODI	262368	JAIMALA	152782	30110	40147	223039	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7781	JODHPUR	PHALODI	39652	JOR	110870	21850	29134	161854	RMGB BANK	RMGB0000312	11321230417	RJJO00007766

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7782	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	101050	19915	26553	147518	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7783	JODHPUR	PHALODI	294976	KALRA	109005	21483	28644	159132	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7784	JODHPUR	PHALODI	39903	KHARA	217681	42901	57201	317783	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7785	JODHPUR	PHALODI	39904	KHEECHAN	385385	75952	101269	562606	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7786	JODHPUR	PHALODI	262570	KUNDAL	188496	37149	49532	275177	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7787	JODHPUR	PHALODI	39910	LORDIYAN	199961	39408	52545	291914	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7788	JODHPUR	PHALODI	39658	MALAR	121787	24002	32002	177791	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7789	JODHPUR	PHALODI	294957	MAYA KORIYA	145157	28608	38143	211908	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7790	JODHPUR	PHALODI	294958	MOHRA	101380	19980	26640	148000	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7791	JODHPUR	PHALODI	39912	MOKHERI	279013	54988	73317	407318	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7792	JODHPUR	PHALODI	39660	NANEU	205063	40414	53885	299362	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7793	JODHPUR	PHALODI	294972	REEN	186466	36749	48998	272213	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7794	JODHPUR	PHALODI	39921	SANWREEJ	269961	53204	70939	394104	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7795	JODHPUR	PHALODI	39666	SHEKHASAR	138684	27332	36442	202458	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7796	JODHPUR	PHALODI	262417	SINHRA	177743	35030	46706	259479	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7797	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	127986	25224	33631	186841	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7798	JODHPUR	PHALODI	262561	UGRASK	216090	42587	56783	315460	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7799	JODHPUR	PHALODI	262290	VIJAY NAGAR	234084	46133	61511	341728	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7800	JODHPUR	SEKHALA	262859	BAORI	198206	39062	52083	289351	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7801	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	145102	28597	38129	211828	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7802	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	142743	28132	37509	208384	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7803	JODHPUR	SEKHALA	39614	BHALOORAJWA	142853	28153	37538	208544	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7804	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	138574	27310	36414	202298	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7805	JODHPUR	SEKHALA	39618	DERA	237320	46771	62362	346453	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7806	JODHPUR	SEKHALA	262101	DHEERPURA	181364	35743	47658	264765	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7807	JODHPUR	SEKHALA	39933	GARA	274899	54177	72236	401312	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7808	JODHPUR	SEKHALA	294733	GOGADEO GARH	167924	33094	44126	245144	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7809	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	117673	23191	30921	171785	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7810	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	263433	51917	69223	384573	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7811	JODHPUR	SEKHALA	294757	KETOO HEMA	132539	26121	34828	193488	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7812	JODHPUR	SEKHALA	39628	KETOOKALAN	162438	32013	42684	237135	PNB BANK	PUNB0014710	01472040000070	RJJO00008353

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

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	39629	KETUMADA	173958	34284	45712	253954	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7814	JODHPUR	SEKHALA	262359	KHIRJA ASHA	222947	43938	58585	325470	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7815	JODHPUR	SEKHALA	39940	KHIRJA KHAS	197438	38911	51881	288230	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7816	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	172861	34067	45423	252351	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7817	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	163096	32143	42857	238096	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7818	JODHPUR	SEKHALA	262623	LAWARAN	158159	31170	41560	230889	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7819	JODHPUR	SEKHALA	39944	RAISAR	237430	46793	62390	346613	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7820	JODHPUR	SEKHALA	39636	SHEKHALA	162712	32067	42756	237535	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7821	JODHPUR	SHERGARH	262365	BAPU NAGAR	173300	34154	45539	252993	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7822	JODHPUR	SHERGARH	39924	BHOMSAGAR	148174	29202	38936	216312	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7823	JODHPUR	SHERGARH	39925	BHOONGRA	175878	34662	46216	256756	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7824	JODHPUR	SHERGARH	39926	CHABA	266999	52620	70160	389779	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7825	JODHPUR	SHERGARH	39929	CHUTARPURA	174342	34359	45813	254514	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7826	JODHPUR	SHERGARH	39930	DASANIYA	273911	53982	71977	399870	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7827	JODHPUR	SHERGARH	39932	DEORAJGARH	200016	39419	52559	291994	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7828	JODHPUR	SHERGARH	262362	DEVIGARH	177524	34986	46649	259159	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7829	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	177469	34976	46634	259079	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7830	JODHPUR	SHERGARH	294578	GENANGARH	163919	32305	43074	239298	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7831	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	145760	28727	38302	212789	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7832	JODHPUR	SHERGARH	262477	HANWANT NAGAR	204734	40349	53799	298882	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7833	JODHPUR	SHERGARH	39936	HIMMATPURA	217022	42771	57028	316821	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7834	JODHPUR	SHERGARH	262468	KISHOR NAGAR	162547	32035	42713	237295	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7835	JODHPUR	SHERGARH	294570	LUMBANSAR	136873	26975	35967	199815	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7836	JODHPUR	SHERGARH	294579	MEERPURA	146364	28845	38461	213670	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7837	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	136215	26845	35794	198854	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7838	JODHPUR	SHERGARH	39942	PABUSAR	141591	27905	37206	206702	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7839	JODHPUR	SHERGARH	262364	PADAMGARH	227116	44760	59680	331556	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7840	JODHPUR	SHERGARH	294564	PUGALIYA	149491	29462	39282	218235	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7841	JODHPUR	SHERGARH	262361	RAMGARH	206544	40706	54274	301524	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7842	JODHPUR	SHERGARH	294577	RAMNAGAR	144883	28554	38071	211508	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7843	JODHPUR	SHERGARH	294580	RAWATSAR	135447	26694	35592	197733	RMGB BANK	RMGB0000320	83068535055	RJJO00008686

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7844	JODHPUR	SHERGARH	39945	SABARSAR	182571	35981	47975	266527	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7845	JODHPUR	SHERGARH	39946	SAI	258935	51031	68041	378007	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7846	JODHPUR	SHERGARH	39948	SHERGARH	364154	71768	95690	531612	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7847	JODHPUR	SHERGARH	39950	SOINTARA	282414	55658	74211	412283	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7848	JODHPUR	SHERGARH	39951	SOLKIYA TLA	242422	47777	63702	353901	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7849	JODHPUR	SHERGARH	39952	SOMESAR	116082	22877	30503	169462	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7850	JODHPUR	SHERGARH	39953	SUWALIYA	204240	40252	53669	298161	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7851	JODHPUR	SHERGARH	39954	TENA	359382	70827	94436	524645	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7852	JODHPUR	TINWARI	262527	BADA KOTECHA	185643	36587	48782	271012	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7853	JODHPUR	TINWARI	39819	BALARWA	498449	98234	130979	727662	SBI BANK	SBIN0031410	51048751395	RJO00008288
7854	JODHPUR	TINWARI	39820	BANA KA BAS	275063	54210	72279	401552	SBI BANK	SBIN0031206	61137281720	RJO00008233
7855	JODHPUR	TINWARI	39824	BARLA BASNI	301121	59345	79127	439593	SBI BANK	SBIN0031410	51048751373	RJO00008232
7856	JODHPUR	TINWARI	39833	BEENJWARIYA	323559	63767	85023	472349	SBI BANK	SBIN0031410	51048751226	RJO00008290
7857	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIY	174068	34305	45740	254113	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7858	JODHPUR	TINWARI	39830	BHAISER KOTWALI	286200	56404	75206	417810	SBI BANK	SBIN0005484	11187029264	RJO00008291
7859	JODHPUR	TINWARI	262515	CHANDALIYA	155909	30727	40969	227605	SBI BANK	SBIN0009486	34811596859	RJO00008292
7860	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	173519	34197	45596	253312	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7861	JODHPUR	TINWARI	39838	CHERAI	174177	34327	45769	254273	SBI BANK	SBIN0031206	51023751316	RJO00008294
7862	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	138080	27213	36284	201577	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7863	JODHPUR	TINWARI	262517	GANGADI	229475	45225	60300	335000	SBI BANK	SBIN0009486	11564807487	RJO00008296
7864	JODHPUR	TINWARI	39844	GHEVARA	170996	33700	44933	249629	SBI BANK	SBIN0031410	51048751384	RJO00008297
7865	JODHPUR	TINWARI	262523	GOPASARIYA	137586	27116	36154	200856	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7866	JODHPUR	TINWARI	294586	JASNATH BARI	142743	28132	37509	208384	SBI BANK	SBIN0009486	39758041210	RJO00008555
7867	JODHPUR	TINWARI	39847	JELOO	284993	56166	74889	416048	BOB BANK	BARBOTINWAR	40980100004404	RJO00008325
7868	JODHPUR	TINWARI	39849	JUR	240008	47301	63068	350377	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7869	JODHPUR	TINWARI	262519	KHUDIYALA	131168	25851	34467	191486	SBI BANK	SBIN0032115	61263430916	RJO00008303
7870	JODHPUR	TINWARI	262511	MAHADEV NAGAR	270345	53280	71040	394665	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7871	JODHPUR	TINWARI	39860	MALOONGAN	188825	37214	49618	275657	SBI BANK	SBIN0009486	11564807396	RJO00008311
7872	JODHPUR	TINWARI	294585	MANDIYAI KALAN	157061	30954	41272	229287	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7873	JODHPUR	TINWARI	39861	MANDIYAI KHURD	210549	41495	55327	307371	SBI BANK	SBIN0031410	51023751509	RJO00008312
7874	JODHPUR	TINWARI	39862	MATHANIYA	819539	161515	215353	1196407	UCO BANK	UCBA0001357	13570100001006	RJO00008313



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7875	JODHPUR	TINWARI	262490	MINO KI DHANI	158104	31159	41546	230809	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7876	JODHPUR	TINWARI	39873	PANCHLAKHURD	229805	45290	60387	335482	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7877	JODHPUR	TINWARI	294583	RAJASANI	136434	26889	35851	199174	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7878	JODHPUR	TINWARI	294588	RAMNAGAR	161944	31916	42555	236415	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7879	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	214883	42349	56466	313698	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7880	JODHPUR	TINWARI	39879	SANTORA KHURD	214499	42273	56365	313137	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7881	JODHPUR	TINWARI	294584	SHIVNAGAR	153880	30327	40436	224643	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7882	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	168472	33203	44270	245945	PUNJAB AND SINDH	PSIB0021348	13481100000132	RJJO00008625
7883	JODHPUR	TINWARI	39883	TINWARI	1002110	197496	263328	1462934	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7884	JODHPUR	TINWARI	39884	UMMEDNAGAR	236442	46598	62131	345171	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7885	KARAULI	HINDAUN	294084	BADH KARSOLI	250855	49439	65918	366212	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7886	KARAULI	HINDAUN	39961	BHANGO	318082	62688	83583	464353	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7887	KARAULI	HINDAUN	39962	BHUKRAWALI	338698	66751	89001	494450	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7888	KARAULI	HINDAUN	294218	CHANDEELA	220867	43528	58038	322433	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7889	KARAULI	HINDAUN	39964	CHINAYATA	261607	51558	68743	381908	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7890	KARAULI	HINDAUN	39967	DHINDORA	371005	73118	97490	541613	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7891	KARAULI	HINDAUN	39970	GHONSLA	233592	46036	61382	341010	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7892	KARAULI	HINDAUN	39972	HUKMI KHERA	270830	53375	71167	395372	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7893	KARAULI	HINDAUN	39974	JAGAR	204146	40233	53644	298023	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7894	KARAULI	HINDAUN	39975	JAT NAGLA	270239	53259	71012	394510	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7895	KARAULI	HINDAUN	39976	JATWARA	269400	53093	70791	393284	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7896	KARAULI	HINDAUN	39977	JHAREDA	263580	51946	69262	384788	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7897	KARAULI	HINDAUN	294221	KAILASHNAGAR	262594	51752	69003	383349	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7898	KARAULI	HINDAUN	39979	KARSOLI	223333	44014	58686	326033	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7899	KARAULI	HINDAUN	294224	KASANE KA NAGAL	147327	29035	38714	215076	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7900	KARAULI	HINDAUN	39981	KHARETA	228561	45045	60060	333666	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7901	KARAULI	HINDAUN	294220	KHEEP KA PURA	195515	38532	51376	285423	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7902	KARAULI	HINDAUN	39983	KHERI HEWAT	308464	60792	81056	450312	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7903	KARAULI	HINDAUN	39984	KHERLI GOOJAR	218598	43081	57442	319121	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7904	KARAULI	HINDAUN	294200	KOTWAS	143332	28248	37664	209244	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7905	KARAULI	HINDAUN	39986	KYARDA KHURD	363902	71718	95624	531244	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7906	KARAULI	HINDAUN	39987	LAHCHORA	202469	39903	53204	295576	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7907	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	230041	45336	60449	335826	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7908	KARAULI	HINDAUN	39989	MAHOO KHAS	271126	53434	71245	395805	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7909	KARAULI	HINDAUN	39990	MANDAWARA	355074	69978	93304	518356	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7910	KARAULI	HINDAUN	294219	MILKIPURA	206662	40729	54305	301696	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7911	KARAULI	HINDAUN	39991	MOTHIYAPURA	160299	31592	42122	234013	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7912	KARAULI	HINDAUN	39995	PALI	212285	41837	55783	309905	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7913	KARAULI	HINDAUN	39997	PHULWARA	346343	68257	91010	505610	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7914	KARAULI	HINDAUN	39998	REWAI	263975	52024	69366	385365	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7915	KARAULI	HINDAUN	40000	SHERPUR	237587	46824	62432	346843	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7916	KARAULI	HINDAUN	40001	SIKRODA MEENA	210065	41400	55200	306665	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7917	KARAULI	HINDAUN	40002	SOMALA RATRA	298353	58799	78399	435551	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7918	KARAULI	HINDAUN	40003	SUROTH	679666	133949	178598	992213	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7919	KARAULI	HINDAUN	40178	TIGHARIYA	283605	55893	74524	414022	BOB BANK	BARBOBALAGH	14910100000829	RJKA00003597
7920	KARAULI	HINDAUN	39959	VAJNA KALAN	350684	69113	92150	511947	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7921	KARAULI	HINDAUN	40005	VANKI	251003	49468	65957	366428	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7922	KARAULI	HINDAUN	40006	VIJAYPURA	212531	41886	55848	310265	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7923	KARAULI	HINDAUN	39957	WAI JATT	325283	64107	85476	474866	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7924	KARAULI	KARAULI	40007	ATEWA	363902	71718	95624	531244	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7925	KARAULI	KARAULI	294227	BARKHERA	204393	40282	53709	298384	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7926	KARAULI	KARAULI	40008	BEEJALPUR	306787	60462	80615	447864	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7927	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	296971	58527	78036	433534	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7928	KARAULI	KARAULI	40015	GERAI	253716	50002	66670	370388	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7929	KARAULI	KARAULI	40017	GUNESRA	359661	70882	94509	525052	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7930	KARAULI	KARAULI	40016	GURLA	334506	65925	87899	488330	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7931	KARAULI	KARAULI	40019	HARNAGAR	362965	71533	95378	529876	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7932	KARAULI	KARAULI	40020	JAHANGEERPUR	171988	33895	45194	251077	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7933	KARAULI	KARAULI	40022	KAILADEVI	338600	66731	88975	494306	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7934	KARAULI	KARAULI	40024	KARSAI	264172	52063	69417	385652	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7935	KARAULI	KARAULI	40025	KASHIPURA	233592	46036	61382	341010	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7936	KARAULI	KARAULI	40027	KHOONNAGAR	116993	23057	30743	170793	SBI BANK	SBIN0031076	51087733754	RJKA00003690

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7937	KARAULI	KARAULI	262157	KHORI	263284	51888	69184	384356	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7938	KARAULI	KARAULI	40029	KONDER	180767	35626	47501	263894	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7939	KARAULI	KARAULI	40030	KOTA	283654	55903	74537	414094	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7940	KARAULI	KARAULI	40032	LAUHRA	224862	44316	59088	328266	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7941	KARAULI	KARAULI	40033	MAHOLI	341559	67315	89753	498627	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7942	KARAULI	KARAULI	40034	MAMCHARI	321534	63368	84491	469393	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7943	KARAULI	KARAULI	40035	MANCHI	295048	58148	77531	430727	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7944	KARAULI	KARAULI	40038	PAREETA	207599	40914	54552	303065	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7945	KARAULI	KARAULI	294226	PATRAMPURA	187327	36918	49225	273470	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7946	KARAULI	KARAULI	40040	RAGHUVANSI	282323	55640	74187	412150	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7947	KARAULI	KARAULI	40041	RAJOR	193887	38211	50948	283046	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7948	KARAULI	KARAULI	40042	RAMPUR	251299	49526	66035	366860	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7949	KARAULI	KARAULI	40044	ROD KALAN	357244	70406	93874	521524	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7950	KARAULI	KARAULI	40046	SAIPUR	326664	64379	85839	476882	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7951	KARAULI	KARAULI	40047	SASERI	418552	82488	109984	611024	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7952	KARAULI	KARAULI	40049	SEMARDA	205577	40515	54020	300112	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7953	KARAULI	KARAULI	40050	SENGARPURA	317292	62532	83376	463200	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
7954	KARAULI	KARAULI	294085	SORYA	230879	45502	60669	337050	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7955	KARAULI	KARAULI	40051	TULSIPURA	279906	55164	73552	408622	BRKGB BANK	BARBOBRGBXX	41700100009236	RJKA00003994
7956	KARAULI	MANDRAYAL	40085	BAHADARPUR	246021	48486	64648	359155	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7957	KARAULI	MANDRAYAL	40090	BATDA	175589	34605	46140	256334	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7958	KARAULI	MANDRAYAL	40091	BHANKRI	256428	50537	67383	374348	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7959	KARAULI	MANDRAYAL	40094	BUGDAR	200151	39446	52594	292191	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7960	KARAULI	MANDRAYAL	40095	CHANDELIPURA	166661	32846	43794	243301	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7961	KARAULI	MANDRAYAL	262108	DARGMA	162913	32107	42809	237829	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7962	KARAULI	MANDRAYAL	40099	DHORETA	229794	45288	60384	335466	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7963	KARAULI	MANDRAYAL	262159	GADI KA GAON	144663	28510	38014	211187	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7964	KARAULI	MANDRAYAL	40104	GURDAH	205281	40457	53942	299680	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7965	KARAULI	MANDRAYAL	40113	KARANPUR	323211	63699	84931	471841	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7966	KARAULI	MANDRAYAL	40114	KASED	253370	49934	66579	369883	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7967	KARAULI	MANDRAYAL	40117	LANGRA	216378	42644	56859	315881	SBI BANK	SBIN0031084	51062301202	RJKA00003937

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7968	KARAULI	MANDRAYAL	40120	MAHARAJPURA	143677	28316	37754	209747	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7969	KARAULI	MANDRAYAL	40123	MOGEPURA	211249	41633	55511	308393	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7970	KARAULI	MANDRAYAL	40124	NANPUR	316701	62415	83221	462337	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7971	KARAULI	MANDRAYAL	40126	NEENDAR	231323	45589	60786	337698	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7972	KARAULI	MANDRAYAL	40128	OND	154084	30367	40489	224940	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7973	KARAULI	MANDRAYAL	40129	PANCHOLI	258697	50984	67979	377660	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7974	KARAULI	MANDRAYAL	40130	RAHIR	219288	43217	57623	320128	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7975	KARAULI	MANDRAYAL	40131	RANIPURA	169670	33439	44585	247694	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7976	KARAULI	MANDRAYAL	40132	RONDHAI	344666	67927	90569	503162	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7977	KARAULI	MANDRAYAL	294086	SHYAMPUR	124145	24467	32622	181234	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7978	KARAULI	MANDRAYAL	40135	TODA	208832	41157	54876	304865	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7979	KARAULI	MASALPUR	40009	BHAVLI	230682	45463	60617	336762	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7980	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	351473	69268	92358	513099	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
7981	KARAULI	MASALPUR	40012	DANDA	235811	46474	61965	344250	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7982	KARAULI	MASALPUR	40013	DUKAWALI	219140	43188	57584	319912	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7983	KARAULI	MASALPUR	40014	FATEHPUR	215934	42556	56742	315232	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
7984	KARAULI	MASALPUR	40018	GUWREDA	208881	41166	54889	304936	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7985	KARAULI	MASALPUR	40021	JAMOORA	218450	43052	57403	318905	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7986	KARAULI	MASALPUR	40023	KANCHANPUR -TALHAT	260423	51324	68432	380179	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7987	KARAULI	MASALPUR	40026	KHEDIYA	290461	57244	76325	424030	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7988	KARAULI	MASALPUR	40028	KHOODA	218894	43140	57520	319554	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7989	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	273297	53861	71815	398973	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7990	KARAULI	MASALPUR	294199	LEDORKALAN	167944	33098	44131	245173	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7991	KARAULI	MASALPUR	40036	MASALPUR	242815	47854	63805	354474	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7992	KARAULI	MASALPUR	40037	NARAYANA	265553	52335	69780	387668	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7993	KARAULI	MASALPUR	40039	PIPRANI	213518	42080	56107	311705	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7994	KARAULI	MASALPUR	40043	RATIYAPURA	301460	59412	79216	440088	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7995	KARAULI	MASALPUR	40045	RUNDHPURA	204344	40272	53696	298312	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7996	KARAULI	MASALPUR	40048	SEELOTI	231520	45628	60837	337985	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7997	KARAULI	NADAUTI	40052	BAGOR	244936	48272	64363	357571	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
7998	KARAULI	NADAUTI	40054	BARA RAJPUR	233099	45939	61252	340290	SBI BANK	SBIN0031425	51077501248	RJKA00003613

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7999	KARAULI	NADAUTI	40053	BARAGAON	193986	38231	50974	283191	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8000	KARAULI	NADAUTI	40055	BARDALA	202568	39922	53230	295720	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8001	KARAULI	NADAUTI	40056	BHEELAPARA	212926	41963	55951	310840	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8002	KARAULI	NADAUTI	40057	CHIRAWANDA	224221	44189	58919	327329	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8003	KARAULI	NADAUTI	40058	DALPURA	232605	45842	61123	339570	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8004	KARAULI	NADAUTI	40059	DHAHARIYA	159509	31436	41915	232860	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8005	KARAULI	NADAUTI	40060	DHOLETA	224812	44306	59075	328193	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8006	KARAULI	NADAUTI	40061	GARHKHERA	200595	39533	52711	292839	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8007	KARAULI	NADAUTI	40062	GARHMORA	276009	54396	72528	402933	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8008	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	538948	106216	141621	786785	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8009	KARAULI	NADAUTI	40064	JEETKIPUR	202223	39854	53139	295216	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8010	KARAULI	NADAUTI	40065	KAIMA	198474	39115	52154	289743	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8011	KARAULI	NADAUTI	40066	KAIMRI	321386	63339	84452	469177	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8012	KARAULI	NADAUTI	40067	KEMLA	251545	49575	66100	367220	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8013	KARAULI	NADAUTI	40068	KUNJELA	249671	49205	65607	364483	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8014	KARAULI	NADAUTI	40069	MEDHE KA PURA	254554	50168	66890	371612	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8015	KARAULI	NADAUTI	40070	NADOTI	286811	56525	75366	418702	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8016	KARAULI	NADAUTI	40071	PAL	343483	67694	90258	501435	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8017	KARAULI	NADAUTI	40072	RAISANA	305110	60131	80175	445416	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8018	KARAULI	NADAUTI	40073	RAJAHERA	233049	45929	61239	340217	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8019	KARAULI	NADAUTI	294087	RALAWATA	203357	40078	53437	296872	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8020	KARAULI	NADAUTI	40074	RONSI	226243	44588	59451	330282	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8021	KARAULI	NADAUTI	40075	SALAWAD	188067	37064	49419	274550	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8022	KARAULI	NADAUTI	40076	SHAHAR	312903	61667	82223	456793	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8023	KARAULI	NADAUTI	40077	SOP	247106	48700	64933	360739	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8024	KARAULI	NADAUTI	40078	TALCHIDA	234036	46124	61498	341658	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8025	KARAULI	NADAUTI	40079	TESGAON	226588	44656	59541	330785	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8026	KARAULI	NADAUTI	40080	TIMAWA	213863	42148	56198	312209	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8027	KARAULI	SAPOTRA	40081	AMARGARH	196501	38727	51635	286863	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8028	KARAULI	SAPOTRA	40082	AMARWAR	175736	34634	46179	256549	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8029	KARAULI	SAPOTRA	40083	AURACH	191569	37754	50339	279662	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8030	KARAULI	SAPOTRA	40084	BAGIDA	207155	40826	54435	302416	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8031	KARAULI	SAPOTRA	40086	BAJNA	338748	66760	89014	494522	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8032	KARAULI	SAPOTRA	40087	BALOTI	256083	50469	67292	373844	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8033	KARAULI	SAPOTRA	40089	BARODA	234184	46153	61537	341874	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8034	KARAULI	SAPOTRA	40092	BHARTOON	291743	57497	76662	425902	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8035	KARAULI	SAPOTRA	40093	BOOKANA	214553	42284	56379	313216	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8036	KARAULI	SAPOTRA	40096	CHORAGAON	219634	43285	57714	320633	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8037	KARAULI	SAPOTRA	40097	DABRA	179584	35392	47190	262166	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8038	KARAULI	SAPOTRA	40098	DAULATPURA	292089	57565	76753	426407	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8039	KARAULI	SAPOTRA	40100	DIKOLI KALAN	223875	44121	58829	326825	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8040	KARAULI	SAPOTRA	40101	EKAT	255590	50372	67162	373124	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8041	KARAULI	SAPOTRA	40102	GAJJUPURA	224665	44277	59036	327978	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8042	KARAULI	SAPOTRA	40103	GOTHRA	253321	49925	66566	369812	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8043	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	205083	40418	53891	299392	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8044	KARAULI	SAPOTRA	40106	HAROTI	280005	55183	73578	408766	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8045	KARAULI	SAPOTRA	40107	INAYATI	239708	47242	62989	349939	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8046	KARAULI	SAPOTRA	40108	JAKHODA	225503	44442	59256	329201	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8047	KARAULI	SAPOTRA	40109	JEEROTA	242667	47825	63767	354259	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8048	KARAULI	SAPOTRA	40110	JORLI	282323	55640	74187	412150	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8049	KARAULI	SAPOTRA	40111	KACHRODA	208881	41166	54889	304936	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8050	KARAULI	SAPOTRA	40112	KALA GURHA	107869	21259	28345	157473	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8051	KARAULI	SAPOTRA	40115	KHERLA	410759	80952	107937	599648	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8052	KARAULI	SAPOTRA	40116	KURGAON	284246	56019	74692	414957	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8053	KARAULI	SAPOTRA	40118	LEDIYA	157931	31125	41500	230556	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8054	KARAULI	SAPOTRA	40119	LOOLOJ	185354	36530	48706	270590	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8055	KARAULI	SAPOTRA	40121	MAHMADPUR	322866	63630	84841	471337	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8056	KARAULI	SAPOTRA	294089	NARAULI	129866	25594	34125	189585	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8057	KARAULI	SAPOTRA	40125	NARAULI (DANG)	303433	59801	79734	442968	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8058	KARAULI	SAPOTRA	40127	NIBHAIRA	199115	39242	52322	290679	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8059	KARAULI	SAPOTRA	40133	SALEMPUR	371893	73293	97724	542910	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8060	KARAULI	SAPOTRA	294090	SIMIR	110976	21871	29162	162009	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8061	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	268808	52977	70636	392421	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8062	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	282767	55728	74304	412799	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8063	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	211791	41740	55653	309184	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8064	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	222840	43917	58556	325313	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8065	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	238672	47038	62717	348427	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8066	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	242618	47815	63754	354187	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8067	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	206119	40622	54163	300904	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8068	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	224566	44257	59010	327833	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8069	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	265652	52355	69806	387813	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8070	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	301361	59392	79190	439943	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8071	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	352459	69463	92617	514539	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8072	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	386295	76131	101508	563934	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8073	KARAULI	SHRI MAHAVEER JI	39982	KHERA	335690	66158	88210	490058	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8074	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	160742	31679	42239	234660	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8075	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	157832	31106	41474	230412	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8076	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	339784	66965	89286	496035	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8077	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	298698	58867	78490	436055	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8078	KARAULI	SHRI MAHAVEER JI	39999	SANET	263333	51898	69197	384428	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8079	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	256083	50469	67292	373844	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8080	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	234578	46231	61641	342450	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8081	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	276749	54542	72722	404013	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8082	KARAULI	TODABHIM	40136	AZIZPUR	240842	47465	63287	351594	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8083	KARAULI	TODABHIM	40137	BALGHAT	330659	65166	86888	482713	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8084	KARAULI	TODABHIM	40138	BHAJERA	227377	44812	59749	331938	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8085	KARAULI	TODABHIM	40139	BHANAKPURA	219486	43256	57675	320417	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8086	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	211495	41682	55575	308752	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8087	KARAULI	TODABHIM	294088	BHEEMPUR	138153	27227	36303	201683	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8088	KARAULI	TODABHIM	40141	BHOPUR	179732	35422	47229	262383	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8089	KARAULI	TODABHIM	40142	BONL	284986	56165	74887	416038	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8090	KARAULI	TODABHIM	40143	DEOLEN	328143	64671	86227	479041	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8091	KARAULI	TODABHIM	40144	DHAWAN	246564	48593	64790	359947	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8092	KARAULI	TODABHIM	40145	GORDA	191914	37823	50430	280167	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8093	KARAULI	TODABHIM	40146	JAGDISHPURA	197833	38989	51985	288807	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8094	KARAULI	TODABHIM	40147	JHAREESA	350733	69123	92163	512019	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8095	KARAULI	TODABHIM	40148	JONL	364790	71893	95857	532540	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8096	KARAULI	TODABHIM	40149	KAMALPURA	235170	46347	61797	343314	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8097	KARAULI	TODABHIM	40150	KANJOLI	257661	50780	67707	376148	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8098	KARAULI	TODABHIM	40151	KARIRI	403706	79562	106083	589351	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8099	KARAULI	TODABHIM	40152	KATARA AZIZ	212876	41954	55938	310768	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8100	KARAULI	TODABHIM	40153	KHERI	247501	48778	65037	361316	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8101	KARAULI	TODABHIM	40154	KHOHRA	178794	35237	46982	261013	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8102	KARAULI	TODABHIM	40155	KIRWARA	304715	60053	80071	444839	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8103	KARAULI	TODABHIM	40156	KUDHAWAL	294012	57944	77259	429215	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8104	KARAULI	TODABHIM	40157	LAPAWALI	205133	40428	53903	299464	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8105	KARAULI	TODABHIM	40158	MACHRI	211791	41740	55653	309184	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8106	KARAULI	TODABHIM	40159	MAHMADPUR	163948	32311	43081	239340	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8107	KARAULI	TODABHIM	40160	MAHSWA	329278	64894	86526	480698	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8108	KARAULI	TODABHIM	40161	MANDEROO	216576	42683	56910	316169	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8109	KARAULI	TODABHIM	40162	MANNAUJ	297465	58624	78166	434255	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8110	KARAULI	TODABHIM	40163	MATASOOLA	303975	59908	79877	443760	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8111	KARAULI	TODABHIM	40164	MOONDIYA	336035	66226	88301	490562	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8112	KARAULI	TODABHIM	40165	MORDA	368045	72534	96713	537292	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8113	KARAULI	TODABHIM	40166	NANGAL MANDAL	222790	43908	58543	325241	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8114	KARAULI	TODABHIM	40167	NANGAL SHERPUR	261410	51519	68692	381621	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8115	KARAULI	TODABHIM	40168	NISOORA	268611	52938	70584	392133	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8116	KARAULI	TODABHIM	40169	PADAMPURA	273938	53988	71984	399910	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8117	KARAULI	TODABHIM	40170	PAHARI	262446	51723	68964	383133	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8118	KARAULI	TODABHIM	40171	PARLA KHALSA	191421	37725	50300	279446	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8119	KARAULI	TODABHIM	40173	RANOLI	178104	35101	46801	260006	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8120	KARAULI	TODABHIM	40174	SANKARWARA	354630	69890	93187	517707	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8121	KARAULI	TODABHIM	40175	SEHRAKHAR	220965	43548	58064	322577	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8122	KARAULI	TODABHIM	40176	SHEKHPURA	208832	41157	54876	304865	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8123	KARAULI	TODABHIM	40177	SINGHNIYAN	227723	44880	59839	332442	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8124	KARAULI	TODABHIM	40179	URDAIN	221705	43694	58258	323657	BRKGB BANK	BARBOBRGBXX	41400100000258	RJKA00003598
8125	KOTA	ITAWA	40180	AYANA	356489	70257	93676	520422	BRKGB BANK	BARBOBRGBXX	45570100037133	RJKO00003636
8126	KOTA	ITAWA	40181	AYANI	261877	51611	68814	382302	BRKGB BANK	BARBOBRGBXX	45570100036548	RJKO00003608
8127	KOTA	ITAWA	40182	BAGLI	201829	39776	53035	294640	BRKGB BANK	BARBOBRGBXX	46270100521623	RJKO00003641
8128	KOTA	ITAWA	40183	BALUPA	254556	50168	66891	371615	BRKGB BANK	BARBOBRGBXX	46270100521640	RJKO00003634
8129	KOTA	ITAWA	40184	BAMBULIYA KALAN	291047	57360	76480	424887	BRKGB BANK	BARBOBRGBXX	45550100027112	RJKO00003652
8130	KOTA	ITAWA	40185	BINAYAKA	254556	50168	66891	371615	BRKGB BANK	BARBOBRGBXX	45560100032943	RJKO00003653
8131	KOTA	ITAWA	40186	BORDA	175520	34592	46122	256234	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8132	KOTA	ITAWA	40187	DHIPRI CHAMBAL	216744	42716	56955	316415	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8133	KOTA	ITAWA	40188	DOONGARLI	258629	50971	67961	377561	BRKGB BANK	BARBOBRGBXX	46270100521660	RJKO00003633
8134	KOTA	ITAWA	40189	DURJANPURA	304257	59963	79951	444171	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8135	KOTA	ITAWA	40190	GANESH GANJ	271178	53444	71259	395881	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8136	KOTA	ITAWA	40191	GENTA	323796	63814	85085	472695	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8137	KOTA	ITAWA	40193	JALODA KHATIYAN	263858	52001	69335	385194	BRKGB BANK	BARBOBRGBXX	45560100032685	RJKO00003640
8138	KOTA	ITAWA	40194	JATWADA	285213	56210	74947	416370	BRKGB BANK	BARBOBRGBXX	46270100521836	RJKO00003664
8139	KOTA	ITAWA	40195	JORAWARPURA	189555	37358	49810	276723	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8140	KOTA	ITAWA	40196	KAKRAVADA	162641	32053	42738	237432	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8141	KOTA	ITAWA	40197	KARWAD	357315	70420	93893	521628	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8142	KOTA	ITAWA	40198	KETHODA	222854	43920	58560	325334	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8143	KOTA	ITAWA	40199	KHATOLI	614953	121195	161594	897742	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8144	KOTA	ITAWA	40200	KHYAWADA	334418	65907	87876	488201	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8145	KOTA	ITAWA	40201	LAKSHMIPURA	339207	66851	89135	495193	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8146	KOTA	ITAWA	40202	LUHAWAD	318512	62772	83697	464981	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8147	KOTA	ITAWA	40203	NIMOLA	325062	64063	85418	474543	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8148	KOTA	ITAWA	40204	NONERA	211626	41707	55610	308943	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8149	KOTA	ITAWA	40205	PIPLDA KALAN	283067	55787	74382	413236	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8150	KOTA	ITAWA	40206	RAJOPA	357150	70387	93850	521387	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8151	KOTA	ITAWA	40207	RANODIYA	226321	44603	59471	330395	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8152	KOTA	ITAWA	40208	SAHNAWDA	253786	50016	66688	370490	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658
8153	KOTA	ITAWA	294841	SINOTA	222028	43757	58343	324128	ICICI BANK	ICIC0003792	379201002217	RJKO00003801

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8154	KOTA	ITAWA	40209	TALAV	358581	70669	94226	523476	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8155	KOTA	KHAIRABAD	40210	ALOD	196765	38779	51705	287249	BRKGB BANK	BARBOBRGBXX	45840100232594	RJKO00003470
8156	KOTA	KHAIRABAD	40211	ARNIYA KALAN	191041	37650	50201	278892	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8157	KOTA	KHAIRABAD	294843	ASKALI	257473	50743	67657	375873	BRKGB BANK	BARBOBRGBXX	46330100581736	RJKO00003802
8158	KOTA	KHAIRABAD	40212	BARODIYA KALAN	349114	68803	91738	509655	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8159	KOTA	KHAIRABAD	40213	BUDHKHAN	354838	69932	93242	518012	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8160	KOTA	KHAIRABAD	40214	CHECHAT	643409	126803	169071	939283	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8161	KOTA	KHAIRABAD	40215	DEVLI KALAN	233366	45992	61323	340681	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8162	KOTA	KHAIRABAD	40216	DEVLI KHURD	215974	42564	56752	315290	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8163	KOTA	KHAIRABAD	40217	DHARNAWAD	252795	49821	66428	369044	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8164	KOTA	KHAIRABAD	40218	GADIYA	197701	38963	51951	288615	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8165	KOTA	KHAIRABAD	40219	GHATOLI	188619	37173	49564	275356	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8166	KOTA	KHAIRABAD	40220	GOYANDA	290057	57164	76219	423440	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8167	KOTA	KHAIRABAD	40221	HATIYA KHERI	237054	46719	62292	346065	BRKGB BANK	BARBOBRGBXX	46240100490260	RJKO00003477
8168	KOTA	KHAIRABAD	40222	HEERIYA KHERI	277453	54680	72907	405040	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8169	KOTA	KHAIRABAD	40223	JHULMI	399420	78718	104957	583095	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8170	KOTA	KHAIRABAD	40224	KHAIRABAD	660085	130090	173453	963628	BRKGB BANK	BARBOBRGBXX	46240100489058	RJKO00003461
8171	KOTA	KHAIRABAD	40225	KHEEMACH	189830	37412	49882	277124	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8172	KOTA	KHAIRABAD	40226	KHERARUDHHA	211241	41631	55508	308380	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8173	KOTA	KHAIRABAD	40227	KHERLI	357755	70506	94009	522270	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8174	KOTA	KHAIRABAD	40228	KOOKRA KHURD	261822	51600	68800	382222	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8175	KOTA	KHAIRABAD	40229	KUDAILA	545549	107517	143356	796422	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8176	KOTA	KHAIRABAD	244177	KUMBHKOT	363369	71613	95484	530466	BRKGB BANK	BARBOBRGBXX	45830100222023	RJKO00003521
8177	KOTA	KHAIRABAD	40231	LAHARIYA	225000	44343	59124	328467	BRKGB BANK	BARBOBRGBXX	45590100045165	RJKO00003527
8178	KOTA	KHAIRABAD	40230	LAKSHMIPURA	267601	52739	70318	390658	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8179	KOTA	KHAIRABAD	40232	MADANPURA	244704	48226	64302	357232	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8180	KOTA	KHAIRABAD	40233	MANDA	247346	48747	64996	361089	BRKGB BANK	BARBOBRGBXX	45830100222467	RJKO00003473
8181	KOTA	KHAIRABAD	40234	MODAK GAON	506581	99837	133116	739534	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8182	KOTA	KHAIRABAD	40235	PEEPA KHERI	195004	38431	51242	284677	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8183	KOTA	KHAIRABAD	40236	PIPLDA	366286	72188	96250	534724	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8184	KOTA	KHAIRABAD	40237	RICHADIYA	246631	48606	64808	360045	SBI BANK	SBIN0031436	61172401069	RJKO00003525

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8185	KOTA	KHAIRABAD	40238	SAHARAWDA	204526	40308	53744	298578	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8186	KOTA	KHAIRABAD	40239	SALAWAD KHURD	291763	57501	76668	425932	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8187	KOTA	KHAIRABAD	40240	SALERA KHURD	214488	42271	56362	313121	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8188	KOTA	KHAIRABAD	40241	SATAL KHERI	859548	169400	225867	1254815	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8189	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STA	506581	99837	133116	739534	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8190	KOTA	KHAIRABAD	40244	UNDWA	194399	38312	51083	283794	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8191	KOTA	LADPURA	294838	AARAMPURA	253346	49929	66573	369848	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8192	KOTA	LADPURA	40245	ALANIYA	290277	57208	76277	423762	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8193	KOTA	LADPURA	40246	ARANDKHERA	328364	64714	86285	479363	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8194	KOTA	LADPURA	40247	BANIYANI	335519	66124	88166	489809	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8195	KOTA	LADPURA	40248	BHANWARIA	345536	68098	90798	504432	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8196	KOTA	LADPURA	40250	BHIMPURA	199187	39256	52341	290784	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8197	KOTA	LADPURA	40249	BORABAS	291488	57446	76595	425529	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8198	KOTA	LADPURA	40252	DOLIYA	556557	109686	146248	812491	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8199	KOTA	LADPURA	40253	GANDI FALEE	314824	62046	82728	459598	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8200	KOTA	LADPURA	40254	GODLIYA HERI	285984	56362	75149	417495	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8201	KOTA	LADPURA	40255	JAKHORA	366341	72199	96265	534805	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8202	KOTA	LADPURA	40256	KALIYA KHERI	305633	60234	80312	446179	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8203	KOTA	LADPURA	40257	KASAR	323080	63673	84897	471650	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8204	KOTA	LADPURA	40258	KHERA RASULPUR	262812	51795	69060	383667	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8205	KOTA	LADPURA	40259	KISHANPURA TAKIA	269802	53173	70897	393872	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8206	KOTA	LADPURA	40260	KOLANA	424022	83566	111422	619010	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8207	KOTA	LADPURA	40261	MANDANA	484565	95498	127331	707394	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8208	KOTA	LADPURA	40262	MANDLIYA	258794	51003	68004	377801	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8209	KOTA	LADPURA	40263	MANS GAON	221093	43573	58097	322763	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8210	KOTA	LADPURA	40264	MAWASA	282736	55722	74296	412754	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8211	KOTA	LADPURA	40265	RANGPUR	220157	43389	57851	321397	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8212	KOTA	LADPURA	40266	TATHER	240466	47391	63188	351045	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8213	KOTA	SANGOD	40267	AMRITKUAN	237274	46762	62349	346385	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8214	KOTA	SANGOD	40268	AWAN	240191	47337	63116	350644	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8215	KOTA	SANGOD	40269	BALUHERA	234907	46296	61727	342930	SBI BANK	SBIN0031266	61128341487	RJKO00003599

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8216	KOTA	SANGOD	40270	BAPAWAR KALA	394631	77774	103699	576104	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8217	KOTA	SANGOD	40271	BASIYAHERI	315100	62100	82800	460000	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8218	KOTA	SANGOD	40272	BORINAKALAN	180529	35579	47438	263546	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8219	KOTA	SANGOD	40273	DANTA	228248	44983	59977	333208	BRKGB BANK	BARBOBRGBXX	45540100021908	RJKO00003616
8220	KOTA	SANGOD	40274	DEEGOD	449726	88632	118176	656534	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8221	KOTA	SANGOD	40275	DEVLI	323576	63770	85027	472373	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8222	KOTA	SANGOD	40276	DILLIPURA	175025	34494	45992	255511	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8223	KOTA	SANGOD	40277	DOTI	291433	57436	76581	425450	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8224	KOTA	SANGOD	40278	DULET	260501	51340	68453	380294	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8225	KOTA	SANGOD	40279	HINGI	233917	46100	61467	341484	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8226	KOTA	SANGOD	40280	HINGONIYA	215919	42553	56738	315210	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8227	KOTA	SANGOD	40281	JALIMPURA	183941	36251	48335	268527	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8228	KOTA	SANGOD	40282	JHALRI	204140	40232	53643	298015	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8229	KOTA	SANGOD	40283	KAMOLAR	232596	45840	61120	339556	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8230	KOTA	SANGOD	40284	KANWAS	440919	86896	115862	643677	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8231	KOTA	SANGOD	40285	KHADIYA	260996	51437	68583	381016	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8232	KOTA	SANGOD	40286	KHAJOORI	178988	35275	47033	261296	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8233	KOTA	SANGOD	40287	KHJOORNA	212451	41870	55827	310148	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8234	KOTA	SANGOD	40288	KISHANPURA	188454	37141	49521	275116	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8235	KOTA	SANGOD	40289	KUNDANPUR	283397	55852	74469	413718	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8236	KOTA	SANGOD	40290	KURAD	296827	58499	77998	433324	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8237	KOTA	SANGOD	40291	KURADIYA KHURD	288350	56828	75771	420949	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8238	KOTA	SANGOD	40292	LABANIYA	201003	39614	52818	293435	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8239	KOTA	SANGOD	40294	LATOORI	279654	55114	73486	408254	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8240	KOTA	SANGOD	40293	LODA HEDA	178767	35232	46975	260974	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8241	KOTA	SANGOD	40295	MAMOR	224230	44191	58922	327343	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8242	KOTA	SANGOD	40296	MANDAP	361773	71298	95064	528135	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8243	KOTA	SANGOD	40297	MANDITA	282902	55754	74339	412995	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8244	KOTA	SANGOD	40298	MOINKALAN	232761	45873	61163	339797	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8245	KOTA	SANGOD	40299	MORU KALAN	276077	54409	72546	403032	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8246	KOTA	SANGOD	40300	SAWAN BHADO	141066	27801	37068	205935	ICICI BANK	ICIC0006867	686701701878	RJKO00003617

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8247	KOTA	SANGOD	40301	SHYAMPURA	277673	54724	72965	405362	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8248	KOTA	SANGOD	40302	VINOD KHURD	245530	48389	64519	358438	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8249	KOTA	SULTANPUR	40303	AMARPURA	310917	61275	81701	453893	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8250	KOTA	SULTANPUR	40304	BAMORI	313063	61699	82265	457027	BRKGB BANK	BARBOBRGBXX	45910100275539	RJKO00003550
8251	KOTA	SULTANPUR	40305	BANETHYA	256318	50515	67354	374187	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8252	KOTA	SULTANPUR	40306	BAROD	284993	56166	74889	416048	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8253	KOTA	SULTANPUR	40307	BHANDA HEDA	190711	37585	50114	278410	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8254	KOTA	SULTANPUR	40308	BHORA	303761	59865	79821	443447	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8255	KOTA	SULTANPUR	40309	BISLAI	106831	21054	28072	155957	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8256	KOTA	SULTANPUR	40310	BOODADEET	320218	63109	84145	467472	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8257	KOTA	SULTANPUR	40311	CHOMA MALIYAN	276297	54453	72604	403354	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8258	KOTA	SULTANPUR	40312	DIGOD	433599	85454	113938	632991	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8259	KOTA	SULTANPUR	40313	DOONGARJA	238705	47044	62725	348474	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8260	KOTA	SULTANPUR	40314	GADEPAN	354067	69780	93040	516887	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8261	KOTA	SULTANPUR	40315	JALIMPURA	191206	37683	50244	279133	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8262	KOTA	SULTANPUR	40316	JHADGAO	285543	56275	75033	416851	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8263	KOTA	SULTANPUR	40317	KHERLI TAWRAN	138589	27313	36417	202319	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8264	KOTA	SULTANPUR	40318	KHERULA	201719	39755	53006	294480	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576
8265	KOTA	SULTANPUR	40319	KISHORPURA	240026	47304	63073	350403	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8266	KOTA	SULTANPUR	40320	KOTRA DEEPSING	296661	58466	77955	433082	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003656
8267	KOTA	SULTANPUR	40321	KOTSUWA	262922	51817	69089	383828	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8268	KOTA	SULTANPUR	40322	LAKHSANIJA	193793	38193	50924	282910	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8269	KOTA	SULTANPUR	40323	MADANPURA	227367	44810	59746	331923	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8270	KOTA	SULTANPUR	40324	MANDAWARA	207993	40991	54655	303639	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8271	KOTA	SULTANPUR	40325	MORPA	210360	41458	55277	307095	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8272	KOTA	SULTANPUR	40326	MUNDLA	229844	45298	60397	335539	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8273	KOTA	SULTANPUR	40327	NIMODA	340748	67155	89540	497443	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8274	KOTA	SULTANPUR	299747	PADASALIYA	161925	31912	42550	236387	BOB BANK	BARBOSULKOT	37470100011621	RJKO0000362
8275	KOTA	SULTANPUR	40329	POLAI KALAN	227037	44744	59659	331440	BRKGB BANK	BARBOBRGBXX	45750100165075	RJKO00003590
8276	KOTA	SULTANPUR	40330	RAILGAON	187298	36913	49217	273428	BRKGB BANK	BARBOBRGBXX	45990100315292	RJKO00003591
8277	KOTA	SULTANPUR	40331	SAROLA	280425	55266	73688	409379	BRKGB BANK	BARBOBRGBXX	45910100275428	RJKO00003592

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8278	KOTA	SULTANPUR	40332	SIMLIYA	425618	83881	111841	621340	BRKGB BANK	BARBOBRGBXX	45750100164905	RJKO00003632
8279	KOTA	SULTANPUR	40334	TAKARWADA	283397	55852	74469	413718	BRKGB BANK	BARBOBRGBXX	46010100323125	RJKO00003595
8280	NAGAU	BHERUNDA	40759	ALNIYAWAS	345842	68159	90878	504879	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8281	NAGAU	BHERUNDA	40763	BARI GHATI	190291	37503	50004	277798	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8282	NAGAU	BHERUNDA	40766	BHERUNDA	267698	52758	70344	390800	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8283	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	244430	48172	64230	356832	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8284	NAGAU	BHERUNDA	40770	DHANIPURA	167807	33071	44095	244973	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8285	NAGAU	BHERUNDA	40771	DODIYANA	230469	45421	60561	336451	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8286	NAGAU	BHERUNDA	294868	GOL	110074	21693	28925	160692	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8287	NAGAU	BHERUNDA	40351	HARSOR	424078	83577	111437	619092	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8288	NAGAU	BHERUNDA	40779	KOD	269910	53194	70925	394029	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8289	NAGAU	BHERUNDA	40780	LADPURA	277604	54710	72947	405261	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8290	NAGAU	BHERUNDA	40361	MANDAL JODHA	266224	52467	69957	388648	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8291	NAGAU	BHERUNDA	40363	MEORA	167254	32962	43950	244166	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8292	NAGAU	BHERUNDA	40785	MORI KALAN	267468	52713	70283	390464	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8293	NAGAU	BHERUNDA	40365	NATHWARA	165595	32635	43514	241744	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8294	NAGAU	BHERUNDA	40367	NIMBARI KALAN	159052	31346	41795	232193	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8295	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	264196	52068	69424	385688	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8296	NAGAU	BHERUNDA	40370	PALRI KALAN	216923	42751	57002	316676	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8297	NAGAU	BHERUNDA	40373	RAJLOTA	233741	46066	61421	341228	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8298	NAGAU	BHERUNDA	40792	SATHANA KALAN	168728	33253	44337	246318	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8299	NAGAU	BHERUNDA	40794	SOODWAR	165964	32708	43611	242283	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8300	NAGAU	BHERUNDA	40795	TEHLA	257331	50715	67620	375666	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8301	NAGAU	BHERUNDA	40796	THANWALA	592391	116749	155665	864805	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8302	NAGAU	BHERUNDA	40377	THATA	216232	42615	56820	315667	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8303	NAGAU	DEGANA	40336	ANTROLI KALAN	175870	34660	46214	256744	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8304	NAGAU	DEGANA	40337	BACHHWARI	224157	44177	58903	327237	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8305	NAGAU	DEGANA	40338	BANWARLA	210196	41425	55234	306855	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8306	NAGAU	DEGANA	40339	BARNA	164627	32445	43260	240332	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8307	NAGAU	DEGANA	40341	BUTATI	287464	56654	75538	419656	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8308	NAGAU	DEGANA	40342	CHANDA ROON	317460	62565	83420	463445	RMGB BANK	RMGB0000334	11325381043	RJNA00007300

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8309	NAGPUR	DEGANA	40343	CHOLIYAS	177160	34915	46553	258628	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8310	NAGPUR	DEGANA	40344	CHOSALI	223973	44141	58854	326968	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8311	NAGPUR	DEGANA	295053	CHUA	188080	37067	49422	274569	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8312	NAGPUR	DEGANA	40345	CHUI	197157	38856	51808	287821	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8313	NAGPUR	DEGANA	40346	DABOLI MEETHI	153661	30284	40378	224323	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8314	NAGPUR	DEGANA	40347	DEGANA GAON	226046	44549	59399	329994	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8315	NAGPUR	DEGANA	40348	GONARDA	196327	38692	51590	286609	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8316	NAGPUR	DEGANA	40360	GUNDISAR	145598	28695	38259	212552	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8317	NAGPUR	DEGANA	40350	GUNSALI	173474	34188	45584	253246	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8318	NAGPUR	DEGANA	40352	IDWA	261017	51441	68588	381046	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8319	NAGPUR	DEGANA	40353	JAKHERA	181445	35759	47679	264883	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8320	NAGPUR	DEGANA	40354	JALSOO KHURD	237104	46729	62305	346138	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8321	NAGPUR	DEGANA	40355	JALSOO NANAK	209735	41335	55113	306183	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8322	NAGPUR	DEGANA	40357	KHERWA	308198	60740	80986	449924	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8323	NAGPUR	DEGANA	295049	KHIVTANA	146474	28867	38489	213830	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8324	NAGPUR	DEGANA	40358	KHURI KALAN	248300	48935	65247	362482	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8325	NAGPUR	DEGANA	294902	KIRAR	214527	42279	56372	313178	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8326	NAGPUR	DEGANA	40359	KITALSAR	173244	34143	45524	252911	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8327	NAGPUR	DEGANA	40362	MANJHEE	221623	43677	58237	323537	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8328	NAGPUR	DEGANA	40364	MOGAS	166378	32790	43720	242888	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8329	NAGPUR	DEGANA	40368	NIMBOLA KALAN	171354	33771	45027	250152	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8330	NAGPUR	DEGANA	40369	PALIYAS	226921	44722	59629	331272	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8331	NAGPUR	DEGANA	40371	POONAS	182090	35886	47848	265824	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8332	NAGPUR	DEGANA	40372	PUNDLOTA	156795	30901	41201	228897	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8333	NAGPUR	DEGANA	40374	RAJOD	180616	35596	47461	263673	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8334	NAGPUR	DEGANA	40375	SANJOO	237058	46719	62293	346070	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8335	NAGPUR	DEGANA	295054	SARSANDA	148455	29258	39010	216723	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8336	NAGPUR	DEGANA	40376	SIRASANA	228304	44994	59992	333290	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8337	NAGPUR	DEGANA	40378	TILANESH	224572	44259	59011	327842	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8338	NAGPUR	DIDWANA	40379	AGUNTA	204575	40318	53757	298650	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8339	NAGPUR	DIDWANA	40382	BALIYA	220148	43387	57849	321384	RMGB BANK	RMGB0000337	11325975387	RJNA00007288

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8340	NAGPUR	DIDWANA	40385	BARANGANA	206280	40654	54205	301139	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8341	NAGPUR	DIDWANA	40390	BINCHAWA	203792	40163	53551	297506	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8342	NAGPUR	DIDWANA	40393	CHOULUKHAN	294929	58125	77499	430553	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8343	NAGPUR	DIDWANA	40395	DADU BASNI	186836	36822	49096	272754	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8344	NAGPUR	DIDWANA	40398	DAULAT PURA	224618	44268	59024	327910	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8345	NAGPUR	DIDWANA	40399	DAYAL PURA	232911	45902	61203	340016	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8346	NAGPUR	DIDWANA	40402	DUDOLI	210472	41480	55307	307259	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8347	NAGPUR	DIDWANA	262116	GODRAS	190107	37466	49955	277528	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8348	NAGPUR	DIDWANA	40403	KALWANI	191904	37820	50427	280151	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8349	NAGPUR	DIDWANA	40404	KERAP	189554	37357	49810	276721	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8350	NAGPUR	DIDWANA	40406	KHARESH	193701	38175	50900	282776	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8351	NAGPUR	DIDWANA	40407	KHARWALIYA	202501	39909	53212	295622	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8352	NAGPUR	DIDWANA	40408	KHATU KHURD	516137	101720	135627	753484	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8353	NAGPUR	DIDWANA	40410	KHUNKHUNA	313128	61711	82282	457121	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8354	NAGPUR	DIDWANA	40411	KOLIYA	298937	58915	78553	436405	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8355	NAGPUR	DIDWANA	40413	LALASARI	197249	38874	51832	287955	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8356	NAGPUR	DIDWANA	40414	LOROLI KALAN	201810	39773	53030	294613	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8357	NAGPUR	DIDWANA	40415	MAMRODA	206556	40708	54277	301541	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8358	NAGPUR	DIDWANA	294345	MANDABASNI	229916	45312	60416	335644	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8359	NAGPUR	DIDWANA	40416	MANDUKARA	211164	41616	55488	308268	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8360	NAGPUR	DIDWANA	40417	MAWA	313036	61693	82258	456987	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8361	NAGPUR	DIDWANA	40419	NIMBI KALAN	199691	39355	52473	291519	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8362	NAGPUR	DIDWANA	294351	NIMBI KHURD	202455	39900	53200	295555	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8363	NAGPUR	DIDWANA	40422	PALOT	199230	39264	52352	290846	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8364	NAGPUR	DIDWANA	40423	PAWA	272075	53621	71494	397190	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8365	NAGPUR	DIDWANA	40424	PIDWA	269219	53058	70744	393021	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8366	NAGPUR	DIDWANA	294574	PYAWAN	179602	35396	47195	262193	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8367	NAGPUR	DIDWANA	262115	RAMSABAS	176837	34851	46468	258156	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8368	NAGPUR	DIDWANA	294342	RANSISAR JATAN	192779	37993	50657	281429	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8369	NAGPUR	DIDWANA	40427	SANIYA	264519	52131	69509	386159	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8370	NAGPUR	DIDWANA	40428	SHERANI ABAD	400487	78928	105238	584653	RMGB BANK	RMGB0000337	11325983671	RJNA00007302



**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8371	NAGAU	DIDWANA	40429	SINGHANA	223880	44122	58830	326832	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8372	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	198493	39119	52159	289771	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8373	NAGAU	DIDWANA	40431	SOOPKA	311792	61448	81931	455171	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8374	NAGAU	DIDWANA	40433	THANU	298707	58869	78492	436068	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8375	NAGAU	JAYAL	40436	AKORA	330361	65108	86810	482279	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8376	NAGAU	JAYAL	40437	ANWLIYASAR	241619	47618	63491	352728	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8377	NAGAU	JAYAL	40439	BARNEL	368741	72672	96896	538309	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8378	NAGAU	JAYAL	40440	BHAWALA	208629	41117	54822	304568	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8379	NAGAU	JAYAL	40442	BUGARDA	153109	30175	40233	223517	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8380	NAGAU	JAYAL	40444	CHHAJOLI	194945	38420	51226	284591	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8381	NAGAU	JAYAL	40443	CHHAPRA	171723	33843	45124	250690	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8382	NAGAU	JAYAL	40445	DEH	464071	91459	121946	677476	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8383	NAGAU	JAYAL	40446	DHARNA	267099	52640	70187	389926	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8384	NAGAU	JAYAL	40447	DHEHARI	269173	53049	70731	392953	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8385	NAGAU	JAYAL	40449	DOTINA	178174	35114	46819	260107	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8386	NAGAU	JAYAL	40450	DUGASTAU	246319	48545	64726	359590	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8387	NAGAU	JAYAL	40451	DUGOLI	301656	59450	79267	440373	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8388	NAGAU	JAYAL	40454	GORAU	228304	44994	59992	333290	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8389	NAGAU	JAYAL	40455	GUGRIYALI	263413	51913	69218	384544	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8390	NAGAU	JAYAL	40456	JALNIYASAR	239270	47155	62874	349299	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8391	NAGAU	JAYAL	40458	JHARELI	350265	69030	92040	511335	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8392	NAGAU	JAYAL	40459	JOCHEENA	239730	47246	62995	349971	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8393	NAGAU	JAYAL	40460	KAMEDIYA	228350	45003	60004	333357	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8394	NAGAU	JAYAL	40461	KATHOTI	325891	64227	85636	475754	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8395	NAGAU	JAYAL	40462	KHATU KALLAN	738266	145498	193997	1077761	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8396	NAGAU	JAYAL	40463	KHERAT	269771	53167	70889	393827	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8397	NAGAU	JAYAL	40464	KHINYALA	297924	58715	78286	434925	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8398	NAGAU	JAYAL	40466	MANGLOD	216508	42670	56893	316071	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8399	NAGAU	JAYAL	40467	PEENDIYA	221162	43587	58116	322865	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8400	NAGAU	JAYAL	40452	PHARDOD	241297	47555	63406	352258	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8401	NAGAU	JAYAL	40468	RAJOD	308751	60849	81132	450732	RMGB BANK	RMGB0000343	11325858903	RJNA00007518

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8402	NAGAU	JAYAL	40469	RATANGA	187389	36931	49241	273561	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8403	NAGAU	JAYAL	40470	ROHINA	220333	43423	57898	321654	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8404	NAGAU	JAYAL	40473	ROTOO	220471	43450	57934	321855	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8405	NAGAU	JAYAL	40474	SANDEELA	244154	48118	64157	356429	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8406	NAGAU	JAYAL	40475	SOMNA	259451	51133	68177	378761	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8407	NAGAU	JAYAL	40476	SONELI	246734	48626	64835	360195	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8408	NAGAU	JAYAL	40477	SURPALIYA	383163	75514	100685	559362	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8409	NAGAU	JAYAL	40478	TANGLA	206925	40781	54374	302080	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8410	NAGAU	JAYAL	40479	TANWRA	235215	46356	61808	343379	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8411	NAGAU	JAYAL	40480	TARNAU	255442	50343	67123	372908	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8412	NAGAU	KHINVSAR	40639	AAKLA	301103	59341	79122	439566	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8413	NAGAU	KHINVSAR	40638	ACHEENA	223604	44068	58757	326429	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8414	NAGAU	KHINVSAR	40642	BERATHAL KALAN	252401	49743	66324	368468	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8415	NAGAU	KHINVSAR	40675	BERAWAS	202363	39882	53176	295421	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8416	NAGAU	KHINVSAR	40643	BHAWANDA	206234	40645	54193	301072	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8417	NAGAU	KHINVSAR	40685	BHER	276729	54538	72717	403984	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8418	NAGAU	KHINVSAR	40686	BHOJAS	284746	56118	74824	415688	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8419	NAGAU	KHINVSAR	40687	BHOMASAR	284377	56045	74727	415149	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8420	NAGAU	KHINVSAR	40688	BHUNDEL	396525	78147	104196	578868	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8421	NAGAU	KHINVSAR	40644	BIRLOKA	209920	41371	55161	306452	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8422	NAGAU	KHINVSAR	40690	CHAWANDIYA	237795	46865	62486	347146	BOB BANK	BARBONAGAU	10280100006232	RJNA00007911
8423	NAGAU	KHINVSAR	40694	DATINA	281659	55509	74013	411181	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8424	NAGAU	KHINVSAR	40645	DEHROO	192411	37920	50561	280892	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8425	NAGAU	KHINVSAR	40695	DEU	255857	50424	67232	373513	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8426	NAGAU	KHINVSAR	40696	DHEENGSA	227705	44876	59835	332416	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8427	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DA	257331	50715	67620	375666	BOB BANK	BARBONAGAU	10280100006797	RJNA00007915
8428	NAGAU	KHINVSAR	40655	KANTIYA	226092	44558	59411	330061	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8429	NAGAU	KHINVSAR	40705	KARNU	228903	45112	60150	334165	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8430	NAGAU	KHINVSAR	40659	KHATORA	182827	36032	48042	266901	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8431	NAGAU	KHINVSAR	40660	KHEENWSAR	511621	100830	134441	746892	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8432	NAGAU	KHINVSAR	294379	KHUNDALA	200198	39455	52607	292260	SBI BANK	SBIN0032030	39374948825	RJNA00007993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8433	NAGAU	KHINVSAR	40661	KURCHI	322896	63636	84849	471381	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8434	NAGAU	KHINVSAR	295056	LALAP	187343	36922	49229	273494	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8435	NAGAU	KHINVSAR	40646	LALAWAS	184578	36377	48502	269457	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8436	NAGAU	KHINVSAR	40662	MADPURA	409656	80735	107647	598038	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8437	NAGAU	KHINVSAR	40665	NAGARI	191582	37757	50343	279682	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8438	NAGAU	KHINVSAR	40666	NARWA KALAN	255765	50406	67208	373379	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8439	NAGAU	KHINVSAR	40710	PABUSAR	315340	62147	82863	460350	BOB BANK	BARBONAGAU	10280100002292	RJNA00007926
8440	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	329531	64944	86592	481067	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8441	NAGAU	KHINVSAR	40669	PANCHORI	365470	72027	96036	533533	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8442	NAGAU	KHINVSAR	262697	PAPASANI	226829	44704	59605	331138	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8443	NAGAU	KHINVSAR	40670	PEEPALIYA	263275	51886	69182	384343	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8444	NAGAU	KHINVSAR	294382	SATIKA KHURD	189508	37348	49798	276654	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8445	NAGAU	KHINVSAR	40720	TANKLA	267975	52812	70417	391204	BOB BANK	BARBONAGAU	10280100001564	RJNA00007930
8446	NAGAU	KHINVSAR	40721	TANTWAS	286359	56436	75248	418043	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8447	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	245213	48327	64436	357976	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8448	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	276452	54483	72644	403579	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8449	NAGAU	KUCHAMAN CITY	40485	BHANWTA	293592	57861	77148	428601	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8450	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	205312	40463	53951	299726	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8451	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	237380	46783	62377	346540	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8452	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	214896	42352	56469	313717	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8453	NAGAU	KUCHAMAN CITY	40489	CHITAWA	372980	73507	98009	544496	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8454	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	193102	38057	50742	281901	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8455	NAGAU	KUCHAMAN CITY	40493	GHATWA	428271	84404	112538	625213	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8456	NAGAU	KUCHAMAN CITY	40496	HEERANI	246688	48617	64823	360128	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8457	NAGAU	KUCHAMAN CITY	40497	HUDEEL	309995	61094	81459	452548	ICICI BANK	ICIC0002983	298301000720	RJNA00007627
8458	NAGAU	KUCHAMAN CITY	40498	INDALI	174395	34370	45827	254592	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8459	NAGAU	KUCHAMAN CITY	294425	JASRANA	201442	39700	52934	294076	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8460	NAGAU	KUCHAMAN CITY	40501	JEEJOT	264289	52086	69448	385823	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8461	NAGAU	KUCHAMAN CITY	40502	JILIYA	269495	53112	70816	393423	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8462	NAGAU	KUCHAMAN CITY	40505	KHARIYA	233418	46002	61336	340756	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8463	NAGAU	KUCHAMAN CITY	40506	KHORANDI	231667	45657	60876	338200	ICICI BANK	ICIC0006708	670801021030	RJNA00007499

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8464	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	303913	59895	79860	443668	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8465	NAGPUR	KUCHAMAN CITY	40508	LALAS	202594	39927	53236	295757	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8466	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	200797	39573	52764	293134	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8467	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	288248	56808	75744	420800	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8468	NAGPUR	KUCHAMAN CITY	40519	NALOT	205681	40536	54047	300264	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8469	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	223189	43986	58648	325823	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8470	NAGPUR	KUCHAMAN CITY	40521	PALARA	211763	41734	55646	309143	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8471	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	350127	69003	92004	511134	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8472	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	302070	59532	79376	440978	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8473	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	281198	55419	73891	410508	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8474	NAGPUR	KUCHAMAN CITY	40527	RASAL	231345	45593	60791	337729	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8475	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	190660	37575	50100	278335	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8476	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	313451	61775	82367	457593	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8477	NAGPUR	KUCHAMAN CITY	40531	SHIV	204437	40290	53721	298448	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8478	NAGPUR	KUCHAMAN CITY	40534	TODAS	219918	43341	57789	321048	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8479	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	237657	46837	62450	346944	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8480	NAGPUR	LADNU	40536	ASOTA	285575	56281	75042	416898	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8481	NAGPUR	LADNU	40537	BAKALIYA	257562	50760	67680	376002	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8482	NAGPUR	LADNU	40538	BALDU	241573	47609	63479	352661	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8483	NAGPUR	LADNU	40539	BALSAMAND	182182	35904	47873	265959	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8484	NAGPUR	LADNU	294309	BHIDASARI	225355	44413	59217	328985	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8485	NAGPUR	LADNU	40540	CHANDRAI	211763	41734	55646	309143	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8486	NAGPUR	LADNU	40541	CHHAPARA	185546	36567	48757	270870	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8487	NAGPUR	LADNU	40542	DHEENGSAI	242633	47818	63758	354209	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8488	NAGPUR	LADNU	40543	DHYAWA	230193	45366	60489	336048	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8489	NAGPUR	LADNU	40544	DUJAR	207938	40981	54641	303560	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8490	NAGPUR	LADNU	40545	GENANA	190706	37584	50113	278403	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8491	NAGPUR	LADNU	40546	GHEERDODA MITHA	183933	36250	48333	268516	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8492	NAGPUR	LADNU	40547	HUDASH	210611	41507	55343	307461	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8493	NAGPUR	LADNU	40548	INDERPURA	190430	37530	50040	278000	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8494	NAGPUR	LADNU	40549	JASWANTGARH	455686	89807	119742	665235	RMGB BANK	RMGB0000353	11326066187	RJNA00007486

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8495	NAGAU	LADNU	40550	KHAMIYAD	177160	34915	46553	258628	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8496	NAGAU	LADNU	40551	KUSUMBI ALIPUR	331190	65271	87028	483489	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8497	NAGAU	LADNU	40552	LACHHARI	287925	56744	75659	420328	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8498	NAGAU	LADNU	40553	LEDI	287464	56654	75538	419656	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8499	NAGAU	LADNU	294303	MALGAON	216232	42615	56820	315667	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8500	NAGAU	LADNU	40554	MANGALPURA	234708	46256	61675	342639	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8501	NAGAU	LADNU	40555	MEETHRI	248945	49062	65416	363423	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8502	NAGAU	LADNU	40556	NIMBI JODHA	535120	105461	140615	781196	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8503	NAGAU	LADNU	40557	ODEET	311239	61339	81786	454364	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8504	NAGAU	LADNU	40558	RATAU	331466	65325	87101	483892	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8505	NAGAU	LADNU	40559	REENGAN	191259	37693	50258	279210	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8506	NAGAU	LADNU	40560	RODOO	324739	64000	85333	474072	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8507	NAGAU	LADNU	40561	SANWARAD	218305	43024	57365	318694	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8508	NAGAU	LADNU	40562	SARDI	191443	37730	50306	279479	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8509	NAGAU	LADNU	40563	SEENWA	272029	53612	71482	397123	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8510	NAGAU	LADNU	40564	SILANWAD	262814	51795	69061	383670	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8511	NAGAU	LADNU	40565	SUNARI	237150	46738	62317	346205	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8512	NAGAU	LADNU	40566	TANWARA	273780	53957	71942	399679	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8513	NAGAU	LADNU	40567	UDARASAR	198355	39092	52122	289569	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8514	NAGAU	MAKRANA	40568	ALTAWA	229271	45185	60246	334702	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8515	NAGAU	MAKRANA	40569	ASARWA	184578	36377	48502	269457	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8516	NAGAU	MAKRANA	40570	BAJOLI	247102	48699	64932	360733	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8517	NAGAU	MAKRANA	40571	BARWALI	268021	52822	70429	391272	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8518	NAGAU	MAKRANA	40572	BESROLI	245213	48327	64436	357976	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8519	NAGAU	MAKRANA	40575	BHAIYA KALAN	286912	56545	75393	418850	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8520	NAGAU	MAKRANA	40573	BHARNAI	171631	33825	45100	250556	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8521	NAGAU	MAKRANA	40574	BHINCHAWA	200935	39600	52800	293335	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8522	NAGAU	MAKRANA	40576	BILLU	356946	70347	93796	521089	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8523	NAGAU	MAKRANA	40578	BUDSU	436058	85938	114584	636580	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8524	NAGAU	MAKRANA	40579	CHANDI	214343	42243	56324	312910	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8525	NAGAU	MAKRANA	294480	DEORI	174073	34306	45742	254121	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8526	NAGAU	MAKRANA	40580	DHANANWAN	269265	53067	70756	393088	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8527	NAGAU	MAKRANA	40581	DOBRI KALAN	264703	52168	69557	386428	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8528	NAGAU	MAKRANA	40583	GEHDAKALAN	177344	34951	46601	258896	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8529	NAGAU	MAKRANA	40584	GELASAR	210012	41389	55186	306587	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8530	NAGAU	MAKRANA	40585	HUDIYA	226415	44622	59496	330533	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8531	NAGAU	MAKRANA	40586	INDOKHA	283133	55800	74400	413333	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8532	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	325062	64063	85418	474543	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8533	NAGAU	MAKRANA	40587	ITAWA LAKHA	312115	61512	82016	455643	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8534	NAGAU	MAKRANA	40588	JAKHLI	228165	44967	59956	333088	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8535	NAGAU	MAKRANA	40589	JOOSARI	1292738	254773	339697	1887208	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8536	NAGAU	MAKRANA	40590	JUSARIYA	207385	40872	54495	302752	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8537	NAGAU	MAKRANA	40591	KALWA BADA	312161	61521	82028	455710	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8538	NAGAU	MAKRANA	294477	KASHINAGAR	200336	39482	52643	292461	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8539	NAGAU	MAKRANA	40592	KHARDIYA	248300	48935	65247	362482	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8540	NAGAU	MAKRANA	40593	KHERI SHEELA	207892	40971	54629	303492	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8541	NAGAU	MAKRANA	40594	KUKROD	232589	45839	61118	339546	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8542	NAGAU	MAKRANA	294554	LOROLI	181261	35723	47631	264615	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8543	NAGAU	MAKRANA	294479	MAMDOLI	199460	39310	52413	291183	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8544	NAGAU	MAKRANA	40595	MANANA	311700	61430	81907	455037	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8545	NAGAU	MAKRANA	40596	MODI CHARNA	170848	33671	44894	249413	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8546	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	164766	32472	43296	240534	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8547	NAGAU	MAKRANA	40597	NIMBADI	246596	48599	64799	359994	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8548	NAGAU	MAKRANA	40599	RAMSIYA	192227	37884	50512	280623	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8549	NAGAU	MAKRANA	40600	RANIGAON	277144	54620	72826	404590	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8550	NAGAU	MAKRANA	40601	SABALPUR	318519	62774	83698	464991	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8551	NAGAU	MAKRANA	40602	SAFED BADI	188356	37121	49495	274972	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8552	NAGAU	MAKRANA	40603	SARNAWDA	218582	43078	57438	319098	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8553	NAGAU	MERTA	295460	AAKELI A	192779	37993	50657	281429	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8554	NAGAU	MERTA	40604	BARGAON	227060	44749	59665	331474	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8555	NAGAU	MERTA	40605	BASNI SEJA	170525	33607	44810	248942	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8556	NAGAU	MERTA	262332	BEETAN	195959	38620	51493	286072	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8557	NAGPUR	MERTA	40606	BHATIYON KI DHANI	68053	13412	17883	99348	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8558	NAGPUR	MERTA	40607	CHHAPRI KHURD	304282	59968	79957	444207	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8559	NAGPUR	MERTA	40608	DABRIYANI KALAN	147257	29021	38695	214973	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8560	NAGPUR	MERTA	40609	DADHWARA	216508	42670	56893	316071	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8561	NAGPUR	MERTA	40610	DANGAWAS	362475	71437	95249	529161	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8562	NAGPUR	MERTA	40611	DATANI	224249	44195	58927	327371	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8563	NAGPUR	MERTA	40769	DHADHLAS UDA	231252	45575	60767	337594	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8564	NAGPUR	MERTA	40612	DHAWA	313866	61857	82476	458199	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8565	NAGPUR	MERTA	40613	GAGRANA	374731	73852	98470	547053	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8566	NAGPUR	MERTA	40614	GANTHIYA	203239	40054	53406	296699	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8567	NAGPUR	MERTA	40615	GOTTAN	815535	160726	214301	1190562	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8568	NAGPUR	MERTA	40616	HARSOLAO	441448	87001	116001	644450	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8569	NAGPUR	MERTA	40617	INDAWAR	317828	62638	83517	463983	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8570	NAGPUR	MERTA	40618	JARODA KALAN	248300	48935	65247	362482	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8571	NAGPUR	MERTA	40619	KALRU	179187	35314	47086	261587	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8572	NAGPUR	MERTA	40620	KARWASARON KI DHAN	137166	27033	36044	200243	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8573	NAGPUR	MERTA	40778	KATYASANI	226138	44567	59423	330128	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8574	NAGPUR	MERTA	40621	KHAKHARKI	171170	33734	44979	249883	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8575	NAGPUR	MERTA	40622	KHEDULI	203423	40091	53454	296968	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8576	NAGPUR	MERTA	40623	KURDAYA	233510	46020	61360	340890	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8577	NAGPUR	MERTA	40624	LAMBA JATAN	272582	53721	71627	397930	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8578	NAGPUR	MERTA	40782	LEELIYA	183841	36231	48309	268381	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8579	NAGPUR	MERTA	40625	MERTA ROAD	911832	179704	239606	1331142	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8580	NAGPUR	MERTA	40626	MOKALPUR	332388	65507	87343	485238	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8581	NAGPUR	MERTA	40784	MORARA	206049	40608	54144	300801	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8582	NAGPUR	MERTA	40786	MUGDARA	165918	32699	43599	242216	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8583	NAGPUR	MERTA	40627	NETADIYA	188356	37121	49495	274972	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8584	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	215034	42379	56505	313918	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8585	NAGPUR	MERTA	40629	OLADAN	226737	44685	59581	331003	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8586	NAGPUR	MERTA	40630	POONDLOO	314557	61993	82657	459207	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8587	NAGPUR	MERTA	40631	REN	520283	102538	136717	759538	RMGB BANK	RMGB0000359	11320324690	RJNA00007388

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8588	NAGAU	MERTA	40632	RIYA SHYAMDAS	262031	51641	68855	382527	BOB BANK	BARBOMERTAC	33580100004041	RJNA00007416
8589	NAGAU	MERTA	40633	ROL CHANDAWATA	284516	56072	74763	415351	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8590	NAGAU	MERTA	40634	SATLAWAS	106204	20931	27908	155043	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8591	NAGAU	MERTA	40635	SOGAWAS	251940	49652	66203	367795	BOB BANK	BARBOMERTAC	33580100004017	RJNA00007671
8592	NAGAU	MERTA	40636	TALANPUR	194623	38356	51142	284121	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8593	NAGAU	MERTA	40637	TUNKLIYA	265440	52313	69751	387504	BOB BANK	BARBOMERTAC	33580100011342	RJNA00007677
8594	NAGAU	MOLASAR	40380	AKODA	194070	38247	50996	283313	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8595	NAGAU	MOLASAR	40381	ALAKH PURA	262307	51696	68927	382930	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8596	NAGAU	MOLASAR	40383	BANSA	216554	42679	56905	316138	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8597	NAGAU	MOLASAR	40384	BARDAWA	279586	55101	73468	408155	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8598	NAGAU	MOLASAR	40386	BEGSAR	237749	46856	62474	347079	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8599	NAGAU	MOLASAR	40387	BERI KHURD	301379	59396	79195	439970	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8600	NAGAU	MOLASAR	40388	BERWA	194669	38365	51154	284188	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8601	NAGAU	MOLASAR	40389	BHADALIYA	276268	54447	72596	403311	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8602	NAGAU	MOLASAR	294352	BHOPI KA BAS	211164	41616	55488	308268	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8603	NAGAU	MOLASAR	40391	CHHAPRI KALAN	184716	36404	48539	269659	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8604	NAGAU	MOLASAR	40392	CHHAPRI KHURD	309304	60958	81277	451539	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8605	NAGAU	MOLASAR	40394	DABRA	315847	62247	82996	461090	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8606	NAGAU	MOLASAR	40396	DAKI PURA	234155	46147	61530	341832	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8607	NAGAU	MOLASAR	40397	DAUDSAR	306355	60377	80502	447234	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8608	NAGAU	MOLASAR	40400	DHANKOLI	351371	69248	92331	512950	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8609	NAGAU	MOLASAR	40401	DINDAR PURA	277512	54692	72923	405127	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8610	NAGAU	MOLASAR	40405	KHAKHOLI	265440	52313	69751	387504	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8611	NAGAU	MOLASAR	40409	KHOJASH	182689	36004	48006	266699	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8612	NAGAU	MOLASAR	40412	LADARIYA	260188	51278	68371	379837	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8613	NAGAU	MOLASAR	40418	MOLASAR	343400	67677	90236	501313	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8614	NAGAU	MOLASAR	40420	NIMOD	267652	52749	70332	390733	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8615	NAGAU	MOLASAR	40421	NUWA	268021	52822	70429	391272	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8616	NAGAU	MOLASAR	40425	PHOGRI	208353	41062	54750	304165	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8617	NAGAU	MOLASAR	40426	RASIDPURA	238302	46965	62619	347886	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8618	NAGAU	MOLASAR	40432	SUDRASAN	329577	64953	86604	481134	RMGB BANK	RMGB0000611	11325992799	RJNA00007940



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8619	NAGPUR	MOLASAR	40434	THEBRI	190291	37503	50004	277798	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8620	NAGPUR	MOLASAR	40435	TOSHINA	235952	46501	62002	344455	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8621	NAGPUR	MUNDWA	40438	ARAWAR	221899	43732	58309	323940	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8622	NAGPUR	MUNDWA	40640	ASAWARI	223558	44059	58745	326362	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8623	NAGPUR	MUNDWA	40641	BALAYA	252079	49680	66240	367999	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8624	NAGPUR	MUNDWA	294393	BHADORA	181537	35777	47703	265017	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8625	NAGPUR	MUNDWA	40441	BORWA	170709	33643	44858	249210	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8626	NAGPUR	MUNDWA	294392	BUNRAWATAN	196742	38774	51699	287215	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8627	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	260602	51360	68479	380441	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8628	NAGPUR	MUNDWA	40647	FIROD	189093	37267	49689	276049	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8629	NAGPUR	MUNDWA	40648	GAAJU	232450	45811	61082	339343	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8630	NAGPUR	MUNDWA	40453	GELOLI	189140	37276	49701	276117	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8631	NAGPUR	MUNDWA	40649	GOTHARA	267053	52631	70175	389859	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8632	NAGPUR	MUNDWA	40650	GWALOO	224986	44340	59120	328446	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8633	NAGPUR	MUNDWA	40651	HILORI	199000	39219	52292	290511	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8634	NAGPUR	MUNDWA	40652	INANA	396663	78174	104233	579070	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8635	NAGPUR	MUNDWA	40653	JANANA	180431	35559	47413	263403	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8636	NAGPUR	MUNDWA	40654	JHUJHANDA	230331	45394	60525	336250	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8637	NAGPUR	MUNDWA	40656	KARLOO	224157	44177	58903	327237	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8638	NAGPUR	MUNDWA	40657	KHAJWANA	339944	66996	89328	496268	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8639	NAGPUR	MUNDWA	40658	KHARNAL	210611	41507	55343	307461	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8640	NAGPUR	MUNDWA	40465	LUNSARA	261201	51478	68637	381316	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8641	NAGPUR	MUNDWA	40663	MANAKPUR	199829	39382	52510	291721	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8642	NAGPUR	MUNDWA	40664	MUNDIYAR	222682	43886	58515	325083	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8643	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWAT	325937	64236	85648	475821	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8644	NAGPUR	MUNDWA	40667	PALRI JODHA	234432	46202	61602	342236	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8645	NAGPUR	MUNDWA	40471	ROL	339069	66824	89098	494991	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8646	NAGPUR	MUNDWA	40671	ROON	500748	98687	131583	731018	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8647	NAGPUR	MUNDWA	40472	ROOPATHAL	181721	35814	47752	265287	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8648	NAGPUR	MUNDWA	40672	SANKHWAS	347455	68476	91302	507233	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8649	NAGPUR	MUNDWA	40673	SENANI	272997	53802	71736	398535	ICICI BANK	ICIC0003553	355301001385	RJNA00007477

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8650	NAGAU	MUNDWA	40674	SHEELGOAN	255396	50333	67111	372840	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8651	NAGAU	MUNDWA	40676	THIROD	215587	42488	56651	314726	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8652	NAGAU	NAGAU	40677	ALAY	301333	59387	79182	439902	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8653	NAGAU	NAGAU	40678	AMARPURA	247010	48681	64908	360599	BOB BANK	BARBONAGAU	10280100019112	RJNA00007259
8654	NAGAU	NAGAU	294388	ATHIYASAN	209321	41253	55004	305578	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8655	NAGAU	NAGAU	40679	BALWA	257976	50842	67789	376607	BOB BANK	BARBONAGAU	10280100006249	RJNA00007315
8656	NAGAU	NAGAU	40680	BARANGAON	251480	49562	66082	367124	BOB BANK	BARBONAGAU	10280100006245	RJNA00007351
8657	NAGAU	NAGAU	40681	BARANI	183472	36159	48212	267843	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8658	NAGAU	NAGAU	262465	BAWAD	314603	62002	82669	459274	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8659	NAGAU	NAGAU	40683	BHADANA	227290	44794	59726	331810	BOB BANK	BARBONAGAU	10280100006238	RJNA00007287
8660	NAGAU	NAGAU	40684	BHAKROD	193793	38193	50924	282910	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8661	NAGAU	NAGAU	40689	CHAU	322943	63646	84861	471450	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8662	NAGAU	NAGAU	40691	CHENAR	257055	50660	67547	375262	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8663	NAGAU	NAGAU	40692	CHHEELA	229409	45212	60283	334904	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8664	NAGAU	NAGAU	40693	CHUNTISARA	253968	50052	66736	370756	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8665	NAGAU	NAGAU	262556	DHUNDHWALON KI DH	244154	48118	64157	356429	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8666	NAGAU	NAGAU	40697	DUKOSI	211855	41752	55670	309277	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8667	NAGAU	NAGAU	40698	GAGWANA	219411	43242	57655	320308	BOB BANK	BARBONAGAU	10280100006242	RJNA00007318
8668	NAGAU	NAGAU	40699	GHANTHILASAR	275761	54347	72463	402571	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8669	NAGAU	NAGAU	40700	GOGELAO	226046	44549	59399	329994	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8670	NAGAU	NAGAU	262539	HANUMANNAGR	203469	40100	53466	297035	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8671	NAGAU	NAGAU	40702	JHADISARA	387033	76277	101702	565012	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8672	NAGAU	NAGAU	40703	JODHIYASI	347270	68440	91254	506964	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8673	NAGAU	NAGAU	40704	KALRI	325799	64209	85611	475619	BOB BANK	BARBONAGAU	10280100006239	RJNA00007317
8674	NAGAU	NAGAU	40706	KHADKHALI	267237	52667	70223	390127	BOB BANK	BARBONAGAU	10280100011254	RJNA00007918
8675	NAGAU	NAGAU	40707	KHARI KARAMSOTA	199737	39364	52486	291587	BOB BANK	BARBONAGAU	10280100006812	RJNA00007316
8676	NAGAU	NAGAU	40708	KUMARI	426750	84104	112139	622993	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8677	NAGAU	NAGAU	40709	MAKORI	249637	49198	65598	364433	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8678	NAGAU	NAGAU	294386	MUNDASAR	210611	41507	55343	307461	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8679	NAGAU	NAGAU	40711	RAIDHANU	310640	61221	81628	453489	BOB BANK	BARBONAGAU	10280100006263	RJNA00007258
8680	NAGAU	NAGAU	40712	ROHINI	265533	52331	69775	387639	SBI BANK	SBIN0031622	51086776143	RJNA00007268

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8681	NAGAU	NAGAU	294387	SADOKAN	190614	37566	50088	278268	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8682	NAGAU	NAGAU	40713	SARASANI	126615	24953	33271	184839	BOB BANK	BARBONAGAU	10280100006243	RJNA00007354
8683	NAGAU	NAGAU	40714	SATHERAN	202686	39945	53260	295891	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8684	NAGAU	NAGAU	40715	SEWRI	273550	53911	71882	399343	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8685	NAGAU	NAGAU	40716	SHRI BALAJI	256410	50533	67378	374321	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8686	NAGAU	NAGAU	40717	SHYAMSAR	367359	72399	96532	536290	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8687	NAGAU	NAGAU	40718	SINGER	233510	46020	61360	340890	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8688	NAGAU	NAGAU	40719	SINOD	206187	40635	54181	301003	BOB BANK	BARBONAGAU	10280100005756	RJNA00007269
8689	NAGAU	NAGAU	40722	TAUSAR	286220	56408	75211	417839	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8690	NAGAU	NAGAU	40723	UNTWALIYA	308751	60849	81132	450732	BOB BANK	BARBONAGAU	10280100006231	RJNA00007276
8691	NAGAU	NAWA	40483	BARJAN	181629	35796	47727	265152	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8692	NAGAU	NAWA	40484	BHAGWANPURA	201165	39646	52861	293672	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8693	NAGAU	NAWA	40486	BHOONI	236367	46583	62111	345061	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8694	NAGAU	NAWA	40490	CHOSLA	243831	48054	64072	355957	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8695	NAGAU	NAWA	40492	DEVALI KALAN	330683	65171	86895	482749	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8696	NAGAU	NAWA	40494	GOVINDI	205404	40481	53975	299860	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8697	NAGAU	NAWA	40495	GUDHA SALT	201350	39682	52909	293941	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8698	NAGAU	NAWA	40499	INDOKHA	266270	52476	69969	388715	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8699	NAGAU	NAWA	40500	JABDINAGAR	159421	31419	41892	232732	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8700	NAGAU	NAWA	40503	KHAKHARKI	95238	18769	25026	139033	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8701	NAGAU	NAWA	40504	KHARDIYA	299168	58960	78613	436741	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8702	NAGAU	NAWA	40509	LICHANA	302531	59623	79497	441651	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8703	NAGAU	NAWA	40510	LOONWA	321929	63446	84594	469969	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8704	NAGAU	NAWA	40511	MAHARAJPURA	163429	32209	42945	238583	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8705	NAGAU	NAWA	40513	MAROTH	502544	99042	132055	733641	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8706	NAGAU	NAWA	40515	MEETHARI	478908	94383	125844	699135	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8707	NAGAU	NAWA	40514	MINDA	555808	109539	146052	811399	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8708	NAGAU	NAWA	40516	MOONDGASOI	255073	50270	67027	372370	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8709	NAGAU	NAWA	40517	MUWANA	328932	64826	86435	480193	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8710	NAGAU	NAWA	40522	PANCHOTA	226783	44694	59593	331070	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8711	NAGAU	NAWA	40526	RAJLIYA	278388	54865	73153	406406	SBI BANK	SBIN0031733	61156589015	RJNA00007819

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8712	NAGAU	NAWA	40530	SHIMBHUPURA	191858	37811	50415	280084	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8713	NAGAU	NAWA	40532	SHYAMGARH	221300	43614	58152	323066	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8714	NAGAU	NAWA	40533	SOLAYA	169788	33462	44616	247866	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8715	NAGAU	PARBATSAR	40724	BADU	409150	80635	107514	597299	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8716	NAGAU	PARBATSAR	40725	BAGOT	191397	37721	50294	279412	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8717	NAGAU	PARBATSAR	40726	BAJWAS	213467	42070	56094	311631	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8718	NAGAU	PARBATSAR	40727	BAREV	171907	33880	45173	250960	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8719	NAGAU	PARBATSAR	40728	BASSI	219319	43223	57631	320173	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8720	NAGAU	PARBATSAR	40729	BHADSIYA	142834	28150	37533	208517	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8721	NAGAU	PARBATSAR	40730	BHADWA	179740	35423	47231	262394	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8722	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	289906	57135	76180	423221	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8723	NAGAU	PARBATSAR	40732	BIDIYAD	437808	86283	115045	639136	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8724	NAGAU	PARBATSAR	40733	BITHWALIYA	278941	54974	73298	407213	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8725	NAGAU	PARBATSAR	40734	CHITAI	190199	37485	49979	277663	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8726	NAGAU	PARBATSAR	40735	DHADHOTA	171032	33707	44943	249682	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8727	NAGAU	PARBATSAR	40736	GANGWA	206556	40708	54277	301541	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8728	NAGAU	PARBATSAR	262317	GINGOLI	260602	51360	68479	380441	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8729	NAGAU	PARBATSAR	40737	GULAR	252125	49689	66252	368066	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8730	NAGAU	PARBATSAR	295418	GURAH	188310	37112	49483	274905	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8731	NAGAU	PARBATSAR	40738	HARNAWA	307876	60676	80902	449454	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8732	NAGAU	PARBATSAR	294396	HULDHANI	256317	50515	67353	374185	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8733	NAGAU	PARBATSAR	40739	JANJEELA	186237	36704	48938	271879	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8734	NAGAU	PARBATSAR	40740	JAWLA	285575	56281	75042	416898	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8735	NAGAU	PARBATSAR	40741	JHALARA	186375	36731	48974	272080	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8736	NAGAU	PARBATSAR	40742	KALETARA	179279	35332	47110	261721	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8737	NAGAU	PARBATSAR	294394	KHIDARPURA	184440	36349	48466	269255	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8738	NAGAU	PARBATSAR	40743	KHOKHAR	217614	42887	57183	317684	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8739	NAGAU	PARBATSAR	40744	KINSARIYA	209643	41316	55089	306048	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8740	NAGAU	PARBATSAR	40745	KUNDARI	173336	34161	45548	253045	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8741	NAGAU	PARBATSAR	40746	KURADA	257377	50724	67632	375733	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8742	NAGAU	PARBATSAR	294402	LALANA KALAN	179418	35360	47146	261924	AU BANK	AUBL0002227	2181222732480411	RJNA00008080

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8743	NAGAU	PARBATSAR	40747	MANGLANA	244799	48245	64327	357371	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8744	NAGAU	PARBATSAR	40748	MAYAPUR	244522	48190	64254	356966	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8745	NAGAU	PARBATSAR	294395	MODI KHURD	187711	36994	49326	274031	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8746	NAGAU	PARBATSAR	40749	NENIYA	248899	49053	65404	363356	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8747	NAGAU	PARBATSAR	40750	NETIYAS	204621	40327	53769	298717	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8748	NAGAU	PARBATSAR	40751	PEEH	305019	60113	80151	445283	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8749	NAGAU	PARBATSAR	40752	PEELWA	224479	44240	58987	327706	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8750	NAGAU	PARBATSAR	40753	PEEPLAD	278065	54801	73068	405934	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8751	NAGAU	PARBATSAR	40754	RABDIYAD	240928	47482	63310	351720	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8752	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	205128	40427	53902	299457	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8753	NAGAU	PARBATSAR	40755	RID	200474	39509	52679	292662	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8754	NAGAU	PARBATSAR	40756	ROHINDI	188356	37121	49495	274972	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8755	NAGAU	PARBATSAR	40757	RUNIJA	223281	44004	58672	325957	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8756	NAGAU	PARBATSAR	40758	TAPARWARA	199691	39355	52473	291519	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8757	NAGAU	RIYAN BADI	40760	ARNIYALA	193194	38075	50766	282035	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8758	NAGAU	RIYAN BADI	40761	BAGAR	193102	38057	50742	281901	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8759	NAGAU	RIYAN BADI	40762	BARAYALI	175686	34624	46166	256476	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8760	NAGAU	RIYAN BADI	40764	BEEJATHAL	235031	46320	61760	343111	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8761	NAGAU	RIYAN BADI	40765	BHAWAL	225723	44486	59314	329523	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8762	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	170387	33580	44773	248740	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8763	NAGAU	RIYAN BADI	40768	CHUNDIYA	147395	29049	38732	215176	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8764	NAGAU	RIYAN BADI	40772	GAWARDI	158545	31246	41662	231453	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8765	NAGAU	RIYAN BADI	40773	JARAU KALAN	183472	36159	48212	267843	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8766	NAGAU	RIYAN BADI	40774	JASNAGAR	441817	87073	116098	644988	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8767	NAGAU	RIYAN BADI	40775	JASWANTABAD	176745	34833	46444	258022	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8768	NAGAU	RIYAN BADI	40776	JATAWAS	151634	29884	39845	221363	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8769	NAGAU	RIYAN BADI	40777	JHINTIYA	189324	37312	49749	276385	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8770	NAGAU	RIYAN BADI	40781	LAMPOLAI	194484	38329	51105	283918	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8771	NAGAU	RIYAN BADI	40783	MEDAS	188863	37221	49628	275712	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8772	NAGAU	RIYAN BADI	40788	PADOO KALAN	406984	80208	106945	594137	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8773	NAGAU	RIYAN BADI	40789	PADOO KHURD	208169	41026	54701	303896	RMGB BANK	RMGB0000375	11320265962	RJNA00007703

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8774	NAGPUR	RIYAN BADI	40790	RIYAN BARI	566221	111591	148788	826600	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8775	NAGPUR	RIYAN BADI	40791	ROHISA	253829	50025	66700	370554	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8776	NAGPUR	RIYAN BADI	40793	SENSRA	228488	45030	60041	333559	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8777	PALI	SOJAT	41051	BAGARI NAGAR	593854	117037	156049	866940	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8778	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	186577	36771	49027	272375	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8779	PALI	SOJAT	41057	CHANDAWAL	397091	78259	104345	579695	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8780	PALI	SOJAT	41058	CHANDAWAL STATION	286458	56455	75274	418187	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8781	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	216343	42637	56849	315829	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8782	PALI	SOJAT	41064	GUDA BEEJA	305925	60292	80389	446606	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8783	PALI	SOJAT	41065	GUDA KALAN	297153	58563	78084	433800	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8784	PALI	SOJAT	41066	GUDA RAMSINGH	213117	42001	56002	311120	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8785	PALI	SOJAT	41067	HARIYA MALI	249618	49195	65593	364406	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8786	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	196254	38678	51570	286502	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8787	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	483787	95345	127126	706258	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8788	PALI	SOJAT	41069	KARMAWAS	197555	38934	51912	288401	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8789	PALI	SOJAT	41070	KELWAD	188614	37172	49563	275349	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8790	PALI	SOJAT	41074	KHOKHARA	242205	47734	63645	353584	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8791	PALI	SOJAT	41073	KHORIYA	232471	45815	61087	339373	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8792	PALI	KHARCHI(MAR.JUN)	40925	MANDA	319280	62924	83898	466102	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8793	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	141701	27926	37235	206862	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8794	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	220135	43384	57846	321365	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8795	PALI	SOJAT	41082	SANDIYA	234056	46128	61504	341688	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8796	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	292683	57682	76909	427274	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8797	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	251655	49596	66128	367379	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8798	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	138306	27257	36343	201906	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8799	PALI	BALI	40797	AMLIYA	165469	32611	43481	241561	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8800	PALI	BALI	40798	BARWA	146681	28908	38544	214133	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8801	PALI	BALI	40799	BEDAL	187822	37016	49355	274193	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8802	PALI	BALI	40800	BERA	665893	131234	174979	972106	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8803	PALI	BALI	295096	BERDI	164394	32399	43198	239991	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8804	PALI	BALI	40801	BHANDAR	331334	65299	87066	483699	SBI BANK	SBIN0031350	61129416249	RJPA00005040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8805	PALI	BALI	40802	BHATUND	293022	57749	76999	427770	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8806	PALI	BALI	40803	BHEETWARA	190425	37529	50039	277993	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8807	PALI	BALI	40804	BHIMANA	289344	57024	76032	422400	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8808	PALI	BALI	40805	BIJAPUR	453907	89456	119275	662638	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8809	PALI	BALI	40806	BISALPUR	312376	61563	82084	456023	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8810	PALI	BALI	40807	BOYA	156811	30904	41206	228921	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8811	PALI	BALI	40808	CHAMUNDERI	444457	87594	116792	648843	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8812	PALI	BALI	40809	DHANI	293249	57794	77058	428101	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8813	PALI	BALI	40810	DOODNI	368004	72526	96702	537232	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8814	PALI	BALI	40812	GORIYA	245940	48470	64626	359036	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8815	PALI	BALI	40813	GURALAS	183860	36235	48314	268409	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8816	PALI	BALI	40814	KAKARADI	205704	40540	54054	300298	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8817	PALI	BALI	295109	KHETARLI	191161	37674	50232	279067	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8818	PALI	BALI	40815	KHIMEL	241752	47645	63526	352923	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8819	PALI	BALI	40816	KOTBALIYAN	341746	67351	89802	498899	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8820	PALI	BALI	40817	KOTHAR	235980	46507	62009	344496	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8821	PALI	BALI	40818	KOYALWAO	283459	55864	74485	413808	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8822	PALI	BALI	40819	KUMTIYA	220304	43418	57890	321612	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8823	PALI	BALI	295110	KUNDAL	153755	30302	40403	224460	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8824	PALI	BALI	40820	KURAN	169317	33369	44492	247178	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8825	PALI	BALI	295097	LALPURA	153528	30257	40343	224128	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8826	PALI	BALI	40821	LATARA	324996	64050	85400	474446	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8827	PALI	BALI	40822	LUNAWA	321657	63392	84523	469572	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8828	PALI	BALI	40823	LUNDARA	163601	32243	42990	238834	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8829	PALI	BALI	40824	MALNOO	194782	38388	51184	284354	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8830	PALI	BALI	40825	MIRGESWAR	207119	40819	54425	302363	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8831	PALI	BALI	40826	MOKAMPURA	318035	62678	83571	464284	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8832	PALI	BALI	40827	MUNDARA	446834	88062	117416	652312	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8833	PALI	BALI	295107	NADIYA	173222	34139	45518	252879	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8834	PALI	BALI	40828	NANA	470149	92657	123543	686349	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8835	PALI	BALI	40829	PADERLA	184653	36391	48522	269566	RMGB BANK	RMGB0000068	11068014323	RJPA00005120

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8836	PALI	BALI	40830	PEEPLA	220870	43529	58039	322438	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8837	PALI	BALI	40831	PERWA	170053	33514	44685	248252	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8838	PALI	BALI	40811	PHALNA (RURAL)	196254	38678	51570	286502	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8839	PALI	BALI	295102	RAMPURA	367778	72482	96642	536902	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8840	PALI	BALI	40832	SENA	147303	29031	38707	215041	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8841	PALI	BALI	40833	SESLI	257314	50712	67615	375641	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8842	PALI	BALI	40834	SEWARI	532794	105003	140004	777801	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8843	PALI	BALI	40835	SHIVTALOB	251372	49540	66054	366966	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8844	PALI	BALI	295098	THANDI BERI	144304	28439	37919	210662	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8845	PALI	BALI	295105	UPLA BHIMANA	220644	43485	57979	322108	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8846	PALI	DESURI	40836	AANA	243450	47979	63972	355401	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8847	PALI	DESURI	40837	BAGOL	244468	48180	64240	356888	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8848	PALI	DESURI	40838	BAROD	193085	38053	50738	281876	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8849	PALI	DESURI	40839	DADAI	201856	39782	53042	294680	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8850	PALI	DESURI	40840	DAYLANA KALAN	189010	37250	49667	275927	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8851	PALI	DESURI	40841	DESURI	587233	115732	154309	857274	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8852	PALI	DESURI	40842	DHALOP	205987	40596	54128	300711	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8853	PALI	DESURI	40843	DUDAPURA	219908	43340	57786	321034	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8854	PALI	DESURI	40844	GHANERAO	521306	102739	136985	761030	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8855	PALI	DESURI	40845	GUDA JATAN	219456	43250	57667	320373	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8856	PALI	DESURI	40846	KESULI	251089	49485	65980	366554	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8857	PALI	DESURI	40847	KOT SOLANKIYAN	247694	48816	65087	361597	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8858	PALI	DESURI	40848	KOTRI	263086	51849	69132	384067	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8859	PALI	DESURI	40849	MADA	149624	29488	39317	218429	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8860	PALI	DESURI	40851	MAGAR TALAB	240733	47444	63258	351435	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8861	PALI	DESURI	40852	MANDIGARH	143455	28272	37696	209423	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8862	PALI	DESURI	40850	MANDPUR	195631	38555	51407	285593	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8863	PALI	DESURI	40853	MORKHA	263030	51838	69117	383985	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8864	PALI	DESURI	40855	NADOL	529738	104401	139201	773340	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8865	PALI	DESURI	40854	NARLAI	379888	74868	99825	554581	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8866	PALI	DESURI	40856	PANOTA	222738	43897	58530	325165	SBI BANK	SBIN0031192	61126517364	RJPA00005238



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8867	PALI	DESURI	40857	SANSARI	198857	39191	52254	290302	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8868	PALI	DESURI	40858	SINDARLI	223926	44131	58842	326899	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8869	PALI	DESURI	40859	SUMER	244185	48124	64165	356474	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8870	PALI	JAITARAN	40861	AGEWA	198517	39124	52165	289806	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8871	PALI	JAITARAN	295118	AMARPURA	223926	44131	58842	326899	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8872	PALI	JAITARAN	40860	ANANDPUR KALU	621810	122546	163395	907751	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8873	PALI	JAITARAN	40862	ASARLAI	198744	39168	52225	290137	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8874	PALI	JAITARAN	295120	BAGATPURA MANDI CH	256239	50500	67333	374072	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8875	PALI	JAITARAN	40863	BALARA	415087	81805	109074	605966	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8876	PALI	JAITARAN	40864	BALUNDA	417181	82218	109624	609023	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8877	PALI	JAITARAN	40865	BANJA KURI	216626	42693	56924	316243	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8878	PALI	JAITARAN	40866	BER KALAN	256296	50511	67348	374155	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8879	PALI	JAITARAN	40867	BHOOMBALIYA	350914	69158	92211	512283	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8880	PALI	JAITARAN	40868	BIROL	275480	54292	72389	402161	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8881	PALI	JAITARAN	40869	CHAWANDIA KALLAN	134967	26599	35466	197032	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8882	PALI	JAITARAN	40870	DEORIYA	220248	43406	57875	321529	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8883	PALI	JAITARAN	40871	DIGARNA	224435	44232	58976	327643	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8884	PALI	JAITARAN	40872	FALKA	210514	41488	55318	307320	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8885	PALI	JAITARAN	40873	GARNIYA	343783	67753	90337	501873	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8886	PALI	JAITARAN	40874	GHORAWAR	268010	52819	70426	391255	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8887	PALI	JAITARAN	40875	KANECHA	158452	31228	41637	231317	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8888	PALI	JAITARAN	40876	KANWALIYA KALLAN	215438	42458	56611	314507	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8889	PALI	JAITARAN	40877	KEKINDARA	300832	59288	79051	439171	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8890	PALI	JAITARAN	295117	KHARADI	278479	54883	73177	406539	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8891	PALI	JAITARAN	40878	KURKI	466980	92032	122710	681722	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8892	PALI	JAITARAN	40879	LAMBIYA	474506	93516	124688	692710	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8893	PALI	JAITARAN	40880	LOTOTI	205251	40451	53935	299637	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8894	PALI	JAITARAN	40881	MOHRAI	225794	44499	59333	329626	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8895	PALI	JAITARAN	40882	NIMAJ	934582	184188	245584	1364354	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8896	PALI	JAITARAN	40883	NIMBOL	329296	64898	86530	480724	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8897	PALI	JAITARAN	295119	PALIYAWAS	212042	41789	55719	309550	SBI BANK	SBIN0018443	39288153369	RJPA00005508

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8898	PALI	JAITARAN	40884	PATWA	357535	70463	93951	521949	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8899	PALI	JAITARAN	40885	PEEPALIYA KHURD	155735	30692	40923	227350	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8900	PALI	JAITARAN	295111	PEEPARA	238017	46908	62545	347470	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8901	PALI	JAITARAN	40886	PHOOLMAL	241809	47656	63541	353006	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8902	PALI	JAITARAN	40887	RABRIYAWAS	349386	68857	91809	510052	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8903	PALI	JAITARAN	40888	RAMAWAS KALAN	168581	33224	44299	246104	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8904	PALI	JAITARAN	40889	RAS	587459	115777	154369	857605	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8905	PALI	JAITARAN	40890	SANGAWAS	274291	54057	72076	400424	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8906	PALI	JAITARAN	40891	SEWARIYA	379209	74735	99646	553590	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8907	PALI	JAITARAN	40892	TOONKARA	167789	33068	44091	244948	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8908	PALI	KHARCHI(MAR.JUN)	40893	AUWA	318318	62734	83646	464698	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8909	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	308585	60816	81088	450489	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8910	PALI	KHARCHI(MAR.JUN)	40894	BANTA	260200	51280	68374	379854	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8911	PALI	KHARCHI(MAR.JUN)	40895	BARSA	145606	28696	38261	212563	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8912	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	219569	43273	57697	320539	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8913	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	289118	56979	75973	422070	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8914	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	111029	21882	29176	162087	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8915	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	168751	33257	44343	246351	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8916	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	414974	81783	109044	605801	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8917	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	276951	54582	72775	404308	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8918	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	133948	26399	35198	195545	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8919	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	240790	47455	63273	351518	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8920	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	162583	32042	42722	237347	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8921	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	143908	28361	37815	210084	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8922	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	328731	64786	86382	479899	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8923	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	202988	40005	53340	296333	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8924	PALI	KHARCHI(MAR.JUN)	40910	GADANA	178937	35265	47020	261222	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8925	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	176730	34830	46440	258000	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8926	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	143003	28183	37577	208763	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8927	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	191500	37741	50321	279562	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8928	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	90657	17867	23822	132346	SBI BANK	SBIN0031196	51046581152	RJPA00005009

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8929	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	117084	23075	30767	170926	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8930	PALI	KHARCHI(MAR.JUN)	40916	ISALI	151378	29834	39778	220990	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8931	PALI	KHARCHI(MAR.JUN)	40917	JADAN	397827	78404	104538	580769	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8932	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	120650	23778	31704	176132	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8933	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	420293	82831	110442	613566	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8934	PALI	KHARCHI(MAR.JUN)	40922	KARARI	156245	30793	41057	228095	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8935	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	223021	43953	58604	325578	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8936	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	171637	33826	45102	250565	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8937	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	187992	37049	49399	274440	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8938	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	267048	52630	70173	389851	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8939	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	158678	31272	41696	231646	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8940	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	243393	47968	63957	355318	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8941	PALI	KHARCHI(MAR.JUN)	40933	SARAN	238413	46987	62649	348049	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8942	PALI	KHARCHI(MAR.JUN)	40938	SEERiyARI	275423	54280	72374	402077	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8943	PALI	KHARCHI(MAR.JUN)	40937	SINLA	260823	51403	68537	380763	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8944	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	238130	46931	62574	347635	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8945	PALI	PALI	40940	BADER WAS	140230	27636	36849	204715	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8946	PALI	PALI	40941	BANIYAWAS	191330	37707	50277	279314	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8947	PALI	PALI	40942	BHANGESAR	214419	42258	56344	313021	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8948	PALI	PALI	40943	BHANWARI	226077	44555	59407	330039	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8949	PALI	PALI	40944	BOMADARA	280063	55195	73593	408851	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8950	PALI	PALI	40945	DARI	201573	39726	52968	294267	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8951	PALI	PALI	40946	DAYALPURA	253862	50031	66708	370601	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8952	PALI	PALI	40948	DENDA	214702	42314	56418	313434	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8953	PALI	PALI	40947	DINGAI	204742	40351	53801	298894	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8954	PALI	PALI	40949	GIRADRA	233546	46027	61370	340943	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8955	PALI	PALI	40951	GUNDOJ	348650	68712	91616	508978	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8956	PALI	PALI	40950	GURA ENDLA	330089	65054	86739	481882	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8957	PALI	PALI	295123	GURDAI	262407	51715	68954	383076	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8958	PALI	PALI	40952	HEMAWAS	294833	58106	77474	430413	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8959	PALI	PALI	40953	KHERWA	311244	61340	81787	454371	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8960	PALI	PALI	40954	KOORNA	365288	71991	95988	533267	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8961	PALI	PALI	40955	LAMBIYA	143286	28239	37652	209177	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8962	PALI	PALI	40956	MANIHARI	256239	50500	67333	374072	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8963	PALI	PALI	40957	ROOPAWAS	281591	55496	73995	411082	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8964	PALI	PALI	40958	SAKDARA	173788	34250	45667	253705	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8965	PALI	PALI	40959	SANPA	242714	47834	63779	354327	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8966	PALI	PALI	40960	SODAWAS	214079	42191	56254	312524	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8967	PALI	PALI	40961	SONAI MANJI	300945	59310	79080	439335	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8968	PALI	PALI	40962	TEWALI	119405	23532	31376	174313	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8969	PALI	RAIPUR	40963	AMARPURA	222115	43775	58366	324256	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8970	PALI	RAIPUR	40964	BABRA	259691	51180	68240	379111	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8971	PALI	RAIPUR	40965	BAGRI	194103	38254	51005	283362	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8972	PALI	RAIPUR	40966	BANSIYA	159074	31350	41800	232224	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8973	PALI	RAIPUR	40967	BAR	407447	80300	107066	594813	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8974	PALI	RAIPUR	40968	BIRATIYA KALLAN	183125	36090	48120	267335	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8975	PALI	RAIPUR	40969	BIRATIYA KHURD	270613	53332	71110	395055	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8976	PALI	RAIPUR	40970	BOOTIWAS	257484	50745	67660	375889	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8977	PALI	RAIPUR	40971	CHANG	449946	88675	118234	656855	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8978	PALI	RAIPUR	40972	CHITAR	380623	75013	100018	555654	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8979	PALI	RAIPUR	40973	DEEPAWAS	257484	50745	67660	375889	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8980	PALI	RAIPUR	40974	DEOLI KALAN	364156	71768	95691	531615	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8981	PALI	RAIPUR	295136	DEVGARH	161225	31774	42366	235365	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8982	PALI	RAIPUR	40975	GIRI	333484	65723	87631	486838	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8983	PALI	RAIPUR	40976	HAJIWAS	139777	27547	36730	204054	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8984	PALI	RAIPUR	40977	JHALA KI CHOWKI	263313	51894	69192	384399	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8985	PALI	RAIPUR	40978	JHOONTHA	304850	60080	80106	445036	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8986	PALI	RAIPUR	40979	KALAB KALAN	180182	35510	47347	263039	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8987	PALI	RAIPUR	40980	KALALIYA	267557	52730	70307	390594	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8988	PALI	RAIPUR	40981	KANUJA	246392	48559	64745	359696	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8989	PALI	RAIPUR	40982	KOT KIRANA	269877	53187	70917	393981	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8990	PALI	RAIPUR	40983	KUSHALPURA	464773	91597	122130	678500	SBI BANK	SBIN0031417	61129104217	RJPA00005265

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8991	PALI	RAIPUR	40984	LEELAMBA	343783	67753	90337	501873	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8992	PALI	RAIPUR	295133	MEGARDA	269651	53143	70857	393651	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8993	PALI	RAIPUR	295125	MESIYA	217192	42804	57072	317068	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8994	PALI	RAIPUR	40985	MOHRA KALAN	218211	43005	57340	318556	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8995	PALI	RAIPUR	40986	NANANA	308358	60771	81028	450157	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8996	PALI	RAIPUR	40987	NIMBERA KALAN	217079	42782	57043	316904	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8997	PALI	RAIPUR	40988	PACHANPURA	246562	48593	64790	359945	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8998	PALI	RAIPUR	295134	PATAN	253523	49964	66619	370106	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8999	PALI	RAIPUR	40989	PEEPALIYA KALAN	403656	79553	106070	589279	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9000	PALI	RAIPUR	40990	PRATAPGARH	311075	61307	81742	454124	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9001	PALI	RAIPUR	40991	RAIPUR	913870	180106	240141	1334117	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9002	PALI	RAIPUR	40992	RAMPURA KALAN	233660	46050	61400	341110	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9003	PALI	RAIPUR	40993	RATDIYA	231339	45592	60790	337721	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9004	PALI	RAIPUR	295127	RAWANIYA	201120	39637	52849	293606	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9005	PALI	RAIPUR	40994	RELRA	199762	39369	52492	291623	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9006	PALI	RAIPUR	40995	SABALPURA	257258	50700	67601	375559	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9007	PALI	RAIPUR	40996	SENDARA	474053	93427	124569	692049	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9008	PALI	RAIPUR	40997	SUMEL	287477	56656	75541	419674	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9009	PALI	RANI STATION	40998	BALRAI	229359	45202	60269	334830	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9010	PALI	RANI STATION	40999	BHADARLAU	266991	52619	70158	389768	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9011	PALI	RANI STATION	41000	BIJOWA	336993	66415	88553	491961	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9012	PALI	RANI STATION	41001	BUSI	212269	41834	55779	309882	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9013	PALI	RANI STATION	41002	CHANCHORI	238357	46975	62634	347966	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9014	PALI	RANI STATION	41003	DEOLI PABUJI	118782	23410	31213	173405	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9015	PALI	RANI STATION	41004	DHARIYA	198517	39124	52165	289806	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9016	PALI	RANI STATION	41005	GAJNIPURA	171015	33704	44938	249657	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9017	PALI	RANI STATION	41006	GHENARI	265293	52284	69712	387289	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9018	PALI	RANI STATION	41007	INDERWARA	183691	36202	48269	268162	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9019	PALI	RANI STATION	41008	ITENDRA CHARANAN	322562	63571	84761	470894	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9020	PALI	RANI STATION	41009	ITENDRA MERTIYAN	204629	40328	53771	298728	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9021	PALI	RANI STATION	41010	JAWALI	200724	39559	52745	293028	RMGB BANK	RMGB0000034	11034009638	RJPA00005159

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9022	PALI	RANI STATION	41011	JEEWAND KALAN	228284	44990	59987	333261	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9023	PALI	RANI STATION	41012	KERLI	148548	29276	39035	216859	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9024	PALI	RANI STATION	41013	KHINWARA	328165	64675	86233	479073	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9025	PALI	RANI STATION	41014	KHOR	384811	75839	101118	561768	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9026	PALI	RANI STATION	41015	KIRWA	225680	44477	59303	329460	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9027	PALI	RANI STATION	41016	KISHANPURA	143682	28317	37756	209755	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9028	PALI	RANI STATION	41017	MANDAL	179277	35332	47109	261718	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9029	PALI	RANI STATION	41018	NADANA BHATAN	169656	33436	44581	247673	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9030	PALI	RANI STATION	41020	NEEPAL	274461	54091	72121	400673	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9031	PALI	RANI STATION	41019	NIMBARA	143851	28350	37800	210001	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9032	PALI	RANI STATION	41021	RANI KALAN	320865	63236	84315	468416	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9033	PALI	RANI STATION	41022	SALARIYA	175429	34574	46098	256101	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9034	PALI	RANI STATION	41023	SANWALTA	144248	28428	37904	210580	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9035	PALI	RANI STATION	41024	SIWAS	129421	25506	34008	188935	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9036	PALI	RANI STATION	41025	VARKANA	186633	36782	49042	272457	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9037	PALI	RANI STATION	41026	WANDAR	157886	31116	41488	230490	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9038	PALI	ROHAT	41027	BHAKRIWALA	326807	64407	85876	477090	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9039	PALI	ROHAT	41028	BITHOO	215834	42537	56715	315086	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9040	PALI	ROHAT	41029	CHENDA	395224	77891	103854	576969	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9041	PALI	ROHAT	41030	CHOTILA	402411	79307	105743	587461	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9042	PALI	ROHAT	41031	DHABAR	238866	47076	62768	348710	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9043	PALI	ROHAT	41032	DHOLERIYA SASAN	221776	43708	58277	323761	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9044	PALI	ROHAT	41033	DIWANDI	346556	68299	91066	505921	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9045	PALI	ROHAT	41034	GADHWARA	351536	69281	92374	513191	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9046	PALI	ROHAT	41035	GELAWAS	316564	62388	83185	462137	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9047	PALI	ROHAT	41036	JHEETRA	361553	71255	95007	527815	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9048	PALI	ROHAT	41037	KALALI	405410	79898	106531	591839	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9049	PALI	ROHAT	41038	KHANDI	231566	45637	60849	338052	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9050	PALI	ROHAT	41039	KHARDA	220870	43529	58039	322438	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9051	PALI	ROHAT	41040	KHUNDAWAS	231849	45693	60924	338466	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9052	PALI	ROHAT	41041	KULTHANA	405183	79854	106472	591509	SBI BANK	SBIN0031702	51067510517	RJPA00005267

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9053	PALI	ROHAT	41042	MANDAWAS	288212	56801	75735	420748	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9054	PALI	ROHAT	41043	NIMBLI URA	195009	38432	51243	284684	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9055	PALI	ROHAT	41044	RANA	166148	32744	43659	242551	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9056	PALI	ROHAT	41045	ROHAT	610661	120349	160466	891476	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9057	PALI	ROHAT	41046	SANWALTA KALAN	248939	49061	65415	363415	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9058	PALI	ROHAT	41047	SINGARI	231453	45615	60820	337888	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9059	PALI	ROHAT	41048	SONAILAKHA	240507	47399	63199	351105	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9060	PALI	ROHAT	41049	VAYAD	393356	77523	103364	574243	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9061	PALI	SOJAT	41050	ATBRA	336087	66236	88315	490638	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9062	PALI	SOJAT	41052	BASNA	139890	27570	36759	204219	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9063	PALI	SOJAT	41053	BHAISANA	180239	35521	47362	263122	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9064	PALI	SOJAT	41054	BIRAWAS	207458	40886	54515	302859	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9065	PALI	SOJAT	41055	BOYAL	192915	38020	50693	281628	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9066	PALI	SOJAT	41056	CHARWAS	190482	37540	50054	278076	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9067	PALI	SOJAT	41059	CHOPRA	285383	56243	74991	416617	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9068	PALI	SOJAT	41060	DHAKRI	255051	50265	67021	372337	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9069	PALI	SOJAT	41061	DHEENAWAS	131119	25841	34455	191415	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9070	PALI	SOJAT	41062	DHURASANI	213683	42113	56150	311946	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9071	PALI	SOJAT	41063	GAGRAU	195461	38522	51362	285345	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9072	PALI	SOJAT	41068	JHUPELAO	222625	43875	58500	325000	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9073	PALI	SOJAT	41071	KHARIYA NEEV	306038	60314	80419	446771	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9074	PALI	SOJAT	41072	KHARIYA SODA	258503	50946	67928	377377	BOB BANK	BARBOSOJATX	45570100011895	RJPA00005200
9075	PALI	SOJAT	41075	MANDLA	271518	53511	71348	396377	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9076	PALI	SOJAT	41076	MEV	342312	67463	89951	499726	BOB BANK	BARBOSOJATX	45570100011894	RJPA00005247
9077	PALI	SOJAT	41078	RAJOLA KALAN	324090	63872	85162	473124	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9078	PALI	SOJAT	41079	RENDRI	224775	44299	59065	328139	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9079	PALI	SOJAT	41080	REPRAWAS	222511	43853	58470	324834	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9080	PALI	SOJAT	41081	RUPAWAS	174240	34339	45786	254365	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9081	PALI	SOJAT	41083	SARDAR SAMAND	98523	19417	25889	143829	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9082	PALI	SOJAT	41084	SHIVPURA	336710	66359	88478	491547	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9083	PALI	SOJAT	41085	SIYAT	234848	46284	61712	342844	ICICI BANK	ICIC0006851	685101703778	RJPA00005202

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9084	PALI	SOJAT	41086	SOJAT ROAD	767981	151354	201805	1121140	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9085	PALI	SOJAT	41087	SURAYTA	248599	48994	65325	362918	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9086	PALI	SUMERPUR	41088	ANOPPPURA	258106	50868	67824	376798	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9087	PALI	SUMERPUR	41090	BALANA	278988	54983	73311	407282	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9088	PALI	SUMERPUR	41091	BALUPURA	209269	41243	54990	305502	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9089	PALI	SUMERPUR	41092	BAMNERA	117424	23142	30856	171422	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9090	PALI	SUMERPUR	41093	BANKALI	331503	65333	87110	483946	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9091	PALI	SUMERPUR	41094	BASANT	248203	48916	65221	362340	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9092	PALI	SUMERPUR	41095	BHARUNDA	230321	45392	60522	336235	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9093	PALI	SUMERPUR	41096	BIRAMI	181144	35700	47600	264444	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9094	PALI	SUMERPUR	41097	CHANOD	319393	62946	83928	466267	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9095	PALI	SUMERPUR	41098	DAOTARA	152566	30068	40090	222724	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9096	PALI	SUMERPUR	41099	DHANA	181540	35778	47704	265022	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9097	PALI	SUMERPUR	41100	DHOLA	236772	46663	62217	345652	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9098	PALI	SUMERPUR	41101	DUJANA	328165	64675	86233	479073	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9099	PALI	SUMERPUR	295140	GALTHANI	247807	48838	65117	361762	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9100	PALI	SUMERPUR	41102	GOGARA	395676	77980	103973	577629	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9101	PALI	SUMERPUR	41089	JAWAI BANDH	265803	52384	69846	388033	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9102	PALI	SUMERPUR	41103	KHIMARA	199196	39258	52344	290798	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9103	PALI	SUMERPUR	41104	KHIWANDI	313225	61730	82307	457262	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9104	PALI	SUMERPUR	41105	KOLIWARA	374738	73853	98471	547062	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9105	PALI	SUMERPUR	41106	KORTA	169373	33380	44507	247260	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9106	PALI	SUMERPUR	41107	KOSELAO	427876	84326	112435	624637	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9107	PALI	SUMERPUR	41108	LAPOD	271348	53477	71303	396128	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9108	PALI	SUMERPUR	41109	NETRA	249731	49217	65623	364571	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9109	PALI	SUMERPUR	41110	NOVI	241073	47511	63348	351932	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9110	PALI	SUMERPUR	41111	PALRI	273046	53812	71749	398607	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9111	PALI	SUMERPUR	41112	PAWA	368740	72671	96895	538306	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9112	PALI	SUMERPUR	41113	POMAWA	406146	80043	106724	592913	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9113	PALI	SUMERPUR	41114	SALODARIYA	206270	40652	54202	301124	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9114	PALI	SUMERPUR	41115	SANDERAO	456963	90058	120078	667099	RMGB BANK	RMGB0000065	11065008061	RJPA00005195



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9115	PALI	SUMERPUR	41116	SINDRU	225680	44477	59303	329460	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9116	PRATAPGARH	ARNOD	36394	ACHLAWADA	194327	38298	51064	283689	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9117	PRATAPGARH	ARNOD	36395	ACHNARA	176775	34839	46452	258066	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9118	PRATAPGARH	ARNOD	36397	ARNOD	400236	78878	105171	584285	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9119	PRATAPGARH	ARNOD	295057	BARWAS KALAN	161670	31862	42483	236015	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9120	PRATAPGARH	ARNOD	36399	BEDMA	181193	35709	47613	264515	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9121	PRATAPGARH	ARNOD	36404	CHOOPNA	245192	48322	64430	357944	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9122	PRATAPGARH	ARNOD	36406	FATEHGARH	196058	38639	51519	286216	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9123	PRATAPGARH	ARNOD	36407	HEENGLAT	152536	30062	40082	222680	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9124	PRATAPGARH	ARNOD	36408	JAJALI	189312	37310	49746	276368	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9125	PRATAPGARH	ARNOD	295048	KODINERA	149312	29426	39235	217973	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9126	PRATAPGARH	ARNOD	36410	KOTRI	211640	41710	55613	308963	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9127	PRATAPGARH	ARNOD	36411	LALGARH	246685	48617	64822	360124	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9128	PRATAPGARH	ARNOD	295050	LOOPRI	174446	34380	45840	254666	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9129	PRATAPGARH	ARNOD	295035	MANDAWARA	154626	30474	40632	225732	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9130	PRATAPGARH	ARNOD	36412	MOHEDA	245132	48311	64414	357857	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9131	PRATAPGARH	ARNOD	36414	MOWAI	247162	48711	64948	360821	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9132	PRATAPGARH	ARNOD	295055	NAGDI	152118	29979	39973	222070	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9133	PRATAPGARH	ARNOD	36416	NOGAWAN	168237	33156	44208	245601	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9134	PRATAPGARH	ARNOD	295052	PRATAPPURA	152417	30038	40051	222506	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9135	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	146805	28932	38576	214313	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9136	PRATAPGARH	ARNOD	36423	VEERAWALI	149611	29485	39314	218410	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9137	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	175342	34556	46075	255973	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9138	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	230326	45393	60524	336243	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9139	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	219162	43193	57590	319945	BRKGB BANK	BARBOBRGBXX	419402000000032	RJPR00002620
9140	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	155282	30603	40804	226689	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9141	PRATAPGARH	CHHOTI SADRI	36547	BASERA	178446	35168	46891	260505	BRKGB BANK	BARBOBRGBXX	420701000000316	RJPR00002621
9142	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	163043	32133	42844	238020	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9143	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	182148	35898	47864	265910	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9144	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	160058	31544	42059	233661	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9145	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	263580	51946	69262	384788	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9146	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	139581	27509	36678	203768	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9147	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	251580	49581	66109	367270	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9148	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	141611	27909	37212	206732	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9149	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	263281	51888	69183	384352	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9150	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	191461	37733	50311	279505	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9151	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	201252	39663	52884	293799	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9152	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	168297	33168	44224	245689	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9153	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	162208	31968	42624	236800	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9154	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	292057	57559	76745	426361	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9155	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	161849	31897	42530	236276	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9156	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	173730	34239	45652	253621	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9157	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	210565	41498	55331	307394	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9158	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	240953	47487	63316	351756	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9159	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	289192	56994	75992	422178	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9160	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	168894	33286	44381	246561	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9161	PRATAPGARH	CHHOTI SADRI	36560	NARANI	242744	47840	63787	354371	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9162	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	291341	57418	76557	425316	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9163	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	212177	41816	55755	309748	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9164	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	156297	30803	41071	228171	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9165	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	206327	40663	54217	301207	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9166	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	161909	31909	42545	236363	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9167	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	208237	41039	54719	303995	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9168	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	143223	28226	37635	209084	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9169	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	227043	44746	59661	331450	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9170	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	275222	54241	72321	401784	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9171	PRATAPGARH	DALOT	36396	AMBEE RAMA	148656	29297	39063	217016	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9172	PRATAPGARH	DALOT	295083	BANSLAI	158924	31321	41761	232006	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9173	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	204834	40369	53825	299028	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9174	PRATAPGARH	DALOT	36400	BHACHUNDLA	139760	27544	36725	204029	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9175	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	166566	32827	43769	243162	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9176	PRATAPGARH	DALOT	36401	BORDIYA	208715	41134	54845	304694	SBI BANK	SBIN0031468	51055961018	RJPR00002652

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9177	PRATAPGARH	DALOT	36402	BORI A	146626	28897	38529	214052	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9178	PRATAPGARH	DALOT	36403	CHAKOONDA	198267	39075	52099	289441	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9179	PRATAPGARH	DALOT	295064	CHANDERA	158088	31156	41541	230785	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9180	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	165193	32556	43408	241157	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9181	PRATAPGARH	DALOT	295062	JEERAWATA	183700	36204	48272	268176	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9182	PRATAPGARH	DALOT	36409	KAN GARH	222327	43816	58422	324565	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9183	PRATAPGARH	DALOT	295080	KUMHARION KA PATHA	156894	30921	41228	229043	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9184	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	161133	31756	42342	235231	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9185	PRATAPGARH	DALOT	295128	LEELIYA	166446	32803	43738	242987	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9186	PRATAPGARH	DALOT	295222	LUHARKHALI	144178	28415	37886	210479	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9187	PRATAPGARH	DALOT	36415	NEENOR	214745	42322	56429	313496	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9188	PRATAPGARH	DALOT	36417	RAIPUR	217491	42863	57151	317505	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9189	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	192715	37980	50640	281335	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9190	PRATAPGARH	DALOT	36421	SALAMGARH	293610	57865	77153	428628	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9191	PRATAPGARH	DALOT	295068	SAT MAHURI	196715	38769	51691	287175	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9192	PRATAPGARH	DALOT	36420	SEWANA	300893	59300	79067	439260	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9193	PRATAPGARH	DALOT	36422	UTHEL	153193	30191	40255	223639	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9194	PRATAPGARH	DHAMOTAR	295175	BAMBORI	149432	29450	39267	218149	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9195	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	163402	32203	42938	238543	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9196	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	279998	55182	73576	408756	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9197	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	153014	30156	40208	223378	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9198	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	151461	29850	39800	221111	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9199	PRATAPGARH	DHAMOTAR	295164	BIHARA	182207	35909	47879	265995	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9200	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	155939	30732	40977	227648	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9201	PRATAPGARH	DHAMOTAR	262220	DEOPURA	218506	43063	57418	318987	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9202	PRATAPGARH	DHAMOTAR	36726	DEVGARH	153551	30262	40349	224162	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9203	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	166208	32756	43675	242639	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9204	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	156596	30862	41149	228607	BRKGB BANK	BARBOBRGBXX	42090100021524	RJPR00002940
9205	PRATAPGARH	DHAMOTAR	36731	GYASPUR	197789	38980	51974	288743	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9206	PRATAPGARH	DHAMOTAR	36733	JOLAR	204834	40369	53825	299028	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9207	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	170506	33603	44805	248914	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9208	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	179103	35298	47064	261465	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9209	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH M	169670	33439	44585	247694	BRKGB BANK	BARBOBRGBXX	42090100021547	RJPR00002944
9210	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	168536	33215	44287	246038	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9211	PRATAPGARH	DHAMOTAR	36738	KHORIYA	153312	30215	40286	223813	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9212	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	281908	55559	74078	411545	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9213	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	245073	48299	64399	357771	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9214	PRATAPGARH	DHAMOTAR	295161	MAGRI	158566	31250	41667	231483	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9215	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	155760	30697	40930	227387	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9216	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	165969	32709	43612	242290	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9217	PRATAPGARH	DHAMOTAR	36747	NAKOR	149491	29462	39282	218235	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9218	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	195760	38580	51440	285780	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9219	PRATAPGARH	DHAMOTAR	36749	PAL	206327	40663	54217	301207	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9220	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	153849	30321	40428	224598	BRKGB BANK	BARBOBRGBXX	41910100000154	RJPR00002715
9221	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	195998	38627	51503	286128	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9222	PRATAPGARH	DHAMOTAR	295162	TEELA	187939	37039	49385	274363	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9223	PRATAPGARH	DHAMOTAR	36759	THARA	152058	29968	39957	221983	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9224	PRATAPGARH	DHARIAWAD	42307	AAD	396534	78149	104199	578882	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9225	PRATAPGARH	DHARIAWAD	294992	AMBAV	170506	33603	44805	248914	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9226	PRATAPGARH	DHARIAWAD	42311	ANT	188655	37180	49574	275409	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9227	PRATAPGARH	DHARIAWAD	42314	BHANDLA	336415	66301	88401	491117	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9228	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	207162	40828	54437	302427	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9229	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	201670	39745	52994	294409	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9230	PRATAPGARH	DHARIAWAD	42318	BILDIYA	232715	45863	61151	339729	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9231	PRATAPGARH	DHARIAWAD	42319	CHARI	164417	32403	43204	240024	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9232	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	146088	28791	38388	213267	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9233	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	214267	42228	56304	312799	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9234	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	210088	41404	55206	306698	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9235	PRATAPGARH	DHARIAWAD	42322	DATALIYA	183103	36086	48115	267304	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9236	PRATAPGARH	DHARIAWAD	42323	DEVLA	253371	49934	66579	369884	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9237	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	271878	53582	71442	396902	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9238	PRATAPGARH	DHARIAWAD	262212	GADWAS	281251	55429	73905	410585	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9239	PRATAPGARH	DHARIAWAD	294996	GARDA	169969	33497	44663	248129	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9240	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	201491	39710	52947	294148	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9241	PRATAPGARH	DHARIAWAD	42332	GOTHRA	265371	52299	69733	387403	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9242	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	161312	31791	42389	235492	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9243	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	212655	41910	55880	310445	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9244	PRATAPGARH	DHARIAWAD	42333	JHADOLI	319162	62900	83867	465929	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9245	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	145312	28638	38184	212134	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9246	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	299102	58947	78596	436645	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9247	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	170327	33568	44757	248652	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9248	PRATAPGARH	DHARIAWAD	42337	KHOONTA	283580	55888	74517	413985	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9249	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	263699	51970	69293	384962	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9250	PRATAPGARH	DHARIAWAD	42341	LODIYA	233909	46099	61465	341473	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9251	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	245550	48393	64524	358467	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9252	PRATAPGARH	DHARIAWAD	42343	MANDVI	239461	47193	62924	349578	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9253	PRATAPGARH	DHARIAWAD	262215	MANPUR	185610	36580	48774	270964	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9254	PRATAPGARH	DHARIAWAD	42345	MUGANA	295162	58171	77561	430894	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9255	PRATAPGARH	DHARIAWAD	295005	MUNIYA	173551	34203	45605	253359	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9256	PRATAPGARH	DHARIAWAD	42347	NALWA	205730	40545	54060	300335	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9257	PRATAPGARH	DHARIAWAD	42346	NAD	299401	59006	78675	437082	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9258	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	153193	30191	40255	223639	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9259	PRATAPGARH	DHARIAWAD	262189	PAHARA	230326	45393	60524	336243	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9260	PRATAPGARH	DHARIAWAD	42350	PAREL	255043	50264	67019	372326	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9261	PRATAPGARH	DHARIAWAD	42351	PARSOLA	389967	76855	102473	569295	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9262	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	150088	29579	39439	219106	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9263	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	371997	73313	97751	543061	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9264	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	208416	41075	54766	304257	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9265	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	167760	33062	44083	244905	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9266	PRATAPGARH	DHARIAWAD	42353	SIHAR	305729	60253	80338	446320	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9267	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	171999	33898	45197	251094	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9268	PRATAPGARH	DHARIAWAD	42312	VAJPURA	259281	51099	68132	378512	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9269	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	164596	32439	43251	240286	ICICI BANK	ICIC0003710	371001001552	RJPR00002922

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9270	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	228058	44946	59928	332932	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9271	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	140715	27732	36976	205423	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9272	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	214804	42334	56445	313583	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9273	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	180655	35604	47471	263730	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9274	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	351281	69230	92307	512818	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9275	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	229312	45193	60257	334762	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9276	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	224834	44310	59080	328224	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9277	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	155581	30662	40883	227126	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9278	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	197670	38957	51942	288569	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9279	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	203043	40016	53354	296413	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9280	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	191342	37710	50280	279332	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9281	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	217073	42781	57041	316895	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9282	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	218267	43016	57355	318638	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9283	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	312654	61618	82157	456429	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9284	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	282266	55629	74172	412067	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9285	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	160417	31615	42153	234185	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9286	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	351878	69348	92464	513690	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9287	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	174267	34345	45793	254405	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9288	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	270983	53405	71207	395595	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9289	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	157133	30968	41290	229391	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9290	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	225789	44499	59331	329619	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9291	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	317609	62595	83459	463663	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9292	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	157133	30968	41290	229391	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9293	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	191819	37804	50405	280028	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9294	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	154506	30450	40600	225556	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9295	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	177730	35027	46703	259460	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9296	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	195998	38627	51503	286128	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9297	PRATAPGARH	PRATAPGARH	36715	ASAWATA	157133	30968	41290	229391	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9298	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	271281	53464	71286	396031	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9299	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	201192	39651	52868	293711	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9300	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	91104	17955	23940	132999	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9301	PRATAPGARH	PRATAPGARH	36719	BARI LANK	166984	32909	43879	243772	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9302	PRATAPGARH	PRATAPGARH	36720	BAROTHA	237371	46781	62375	346527	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9303	PRATAPGARH	PRATAPGARH	36721	BASAD	283401	55853	74470	413724	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9304	PRATAPGARH	PRATAPGARH	36722	BASERA	153969	30344	40459	224772	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9305	PRATAPGARH	PRATAPGARH	36723	BORI	201252	39663	52884	293799	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9306	PRATAPGARH	PRATAPGARH	36725	DABRA	163223	32168	42891	238282	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9307	PRATAPGARH	PRATAPGARH	36728	GADOLA	254684	50193	66924	371801	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9308	PRATAPGARH	PRATAPGARH	36729	GANDHER	162208	31968	42624	236800	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9309	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	283819	55935	74580	414334	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9310	PRATAPGARH	PRATAPGARH	36732	JHASRI	224774	44299	59065	328138	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9311	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	175402	34568	46091	256061	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9312	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	182028	35874	47832	265734	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9313	PRATAPGARH	PRATAPGARH	36736	KERWAS	221133	43581	58108	322822	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9314	PRATAPGARH	PRATAPGARH	36737	KHEROT	186387	36733	48977	272097	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9315	PRATAPGARH	PRATAPGARH	36740	KULTHANA	313550	61794	82393	457737	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9316	PRATAPGARH	PRATAPGARH	36741	KUNI	215521	42475	56633	314629	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9317	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	176178	34721	46295	257194	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9318	PRATAPGARH	PRATAPGARH	295135	MACHLANA	198924	39204	52272	290400	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9319	PRATAPGARH	PRATAPGARH	295147	MAGRODA	207103	40816	54421	302340	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9320	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	194207	38274	51033	283514	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9321	PRATAPGARH	PRATAPGARH	295131	ODWARA	109313	21543	28724	159580	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9322	PRATAPGARH	PRATAPGARH	36751	PANMODI	171043	33709	44946	249698	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9323	PRATAPGARH	PRATAPGARH	36752	PEELOO	266565	52535	70046	389146	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9324	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	176476	34780	46373	257629	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9325	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	147641	29097	38796	215534	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9326	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	209670	41322	55096	306088	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9327	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	195879	38604	51472	285955	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9328	PRATAPGARH	SUHAGPURA	295101	BANGHATI	157073	30956	41275	229304	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9329	PRATAPGARH	SUHAGPURA	34595	CHHARI	188595	37168	49558	275321	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9330	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	178028	35086	46781	259895	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9331	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	151103	29779	39706	220588	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9332	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	193431	38121	50829	282381	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9333	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	226446	44628	59504	330578	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9334	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	189909	37427	49903	277239	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9335	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	158267	31191	41589	231047	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9336	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	151939	29944	39926	221809	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9337	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	146267	28826	38435	213528	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9338	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	159640	31462	41949	233051	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9339	PRATAPGARH	SUHAGPURA	295092	PADALIYA	195819	38592	51456	285867	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9340	PRATAPGARH	SUHAGPURA	36750	PANDAWA	160178	31568	42091	233837	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9341	PRATAPGARH	SUHAGPURA	295106	PATELIYA	184357	36333	48444	269134	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9342	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	252296	49723	66297	368316	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9343	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	168715	33250	44334	246299	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9344	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	144178	28415	37886	210479	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9345	PRATAPGARH	SUHAGPURA	34625	SODALPUR	152835	30121	40161	223117	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9346	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	237073	46722	62296	346091	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9347	PRATAPGARH	SUHAGPURA	295213	TALAYA	147223	29015	38686	214924	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9348	PRATAPGARH	SUHAGPURA	36761	VEERPUR	178446	35168	46891	260505	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9349	RAJSAMAND	AMET	41117	AGARIYA	334802	65983	87977	488762	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9350	RAJSAMAND	AMET	41118	AIDANA	270296	53270	71027	394593	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9351	RAJSAMAND	AMET	41119	BEEKAWAS	248246	48924	65232	362402	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9352	RAJSAMAND	AMET	41120	DOWADA	259820	51205	68274	379299	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9353	RAJSAMAND	AMET	41121	GALWA	194017	38237	50982	283236	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9354	RAJSAMAND	AMET	41122	GHOSUNDI	238118	46928	62571	347617	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9355	RAJSAMAND	AMET	41123	GOWAL	241960	47685	63581	353226	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9356	RAJSAMAND	AMET	41126	JEELOLA	218263	43015	57354	318632	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9357	RAJSAMAND	AMET	41124	JETPURA	214820	42337	56449	313606	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9358	RAJSAMAND	AMET	41125	JHOR	263911	52012	69349	385272	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9359	RAJSAMAND	AMET	41127	KHAKHAR MALA	273240	53850	71800	398890	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9360	RAJSAMAND	AMET	41128	LIKI	236871	46683	62243	345797	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9361	RAJSAMAND	AMET	41129	LODHIYANA	178801	35238	46984	261023	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9362	RAJSAMAND	AMET	41130	OLANO KA KHERA	212426	41865	55820	310111	SBI BANK	SBIN0031214	51054304961	RJRA00003672



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9363	RAJSAMAND	AMET	41131	PANOTIYA	286760	56515	75353	418628	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9364	RAJSAMAND	AMET	41132	RACHHETI	275086	54214	72285	401585	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9365	RAJSAMAND	AMET	41134	SAKARDA	205341	40469	53958	299768	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9366	RAJSAMAND	AMET	41135	SARDARGARH	329265	64892	86522	480679	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9367	RAJSAMAND	AMET	41133	SELA GURHA	265607	52346	69794	387747	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9368	RAJSAMAND	AMET	41136	SIYANA	247148	48708	64944	360800	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9369	RAJSAMAND	BHIM	41137	AJEETGARH	272491	53703	71604	397798	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9370	RAJSAMAND	BHIM	41138	BAGGAR	207536	40901	54535	302972	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9371	RAJSAMAND	BHIM	41139	BAGHNA	287707	56701	75602	420010	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9372	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	208035	41000	54666	303701	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9373	RAJSAMAND	BHIM	41140	BALI	230735	45473	60631	336839	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9374	RAJSAMAND	BHIM	41141	BAR	275335	54263	72351	401949	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9375	RAJSAMAND	BHIM	41142	BARAR	280424	55266	73688	409378	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9376	RAJSAMAND	BHIM	41143	BARJAL	209981	41383	55177	306541	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9377	RAJSAMAND	BHIM	262240	BILYAWAS	168025	33114	44152	245291	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9378	RAJSAMAND	BHIM	41145	BORWA	266754	52572	70096	389422	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9379	RAJSAMAND	BHIM	41146	CHHAPLI	281621	55502	74003	411126	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9380	RAJSAMAND	BHIM	41147	DAWER	318239	62719	83625	464583	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9381	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	383643	75608	100811	560062	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9382	RAJSAMAND	BHIM	41148	DOONGARKHERA	234925	46299	61732	342956	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9383	RAJSAMAND	BHIM	294894	HAMELA KI BER	155004	30548	40731	226283	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9384	RAJSAMAND	BHIM	41149	KACHHBALI	213523	42081	56108	311712	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9385	RAJSAMAND	BHIM	41150	KALA GUMAN	222503	43851	58468	324822	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9386	RAJSAMAND	BHIM	41151	KALADEH	311454	61381	81842	454677	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9387	RAJSAMAND	BHIM	41152	KHEEMA KHERA	144228	28424	37899	210551	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9388	RAJSAMAND	BHIM	41153	KOOKAR KHERA	328367	64715	86286	479368	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9389	RAJSAMAND	BHIM	41154	KOOKRA	301976	59513	79351	440840	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9390	RAJSAMAND	BHIM	41155	KUSHALPURA	243756	48039	64053	355848	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9391	RAJSAMAND	BHIM	41156	LAGET KHERA	277680	54725	72967	405372	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9392	RAJSAMAND	BHIM	41157	LAKHA GURHA	235125	46338	61785	343248	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9393	RAJSAMAND	BHIM	41158	LASARIYA	97033	19123	25498	141654	SBI BANK	SBIN0031215	51041231747	RJRA00003577

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9394	RAJSAMAND	BHIM	41159	MANDAWAR	207736	40941	54588	303265	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9395	RAJSAMAND	BHIM	41160	PEEPALI	280673	55315	73754	409742	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9396	RAJSAMAND	BHIM	41161	SAMELIYA	246200	48521	64695	359416	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9397	RAJSAMAND	BHIM	41162	SAROTH	162437	32013	42684	237134	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9398	RAJSAMAND	BHIM	41163	SHEKHAWAS	300828	59287	79050	439165	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9399	RAJSAMAND	BHIM	41164	THANETA	173712	34235	45647	253594	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9400	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	216816	42730	56973	316519	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9401	RAJSAMAND	BHIM	41166	TOGI	248595	48993	65324	362912	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9402	RAJSAMAND	DELWADA	41191	BILOTA	244853	48256	64341	357450	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9403	RAJSAMAND	DELWADA	41192	DELWARA	220957	43546	58062	322565	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9404	RAJSAMAND	DELWADA	41196	GHODACH	302824	59681	79574	442079	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9405	RAJSAMAND	DELWADA	41199	KALIWAS	229038	45139	60185	334362	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9406	RAJSAMAND	DELWADA	41200	KAROLI	198008	39023	52031	289062	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9407	RAJSAMAND	DELWADA	41201	KESOOOLI	230236	45375	60500	336111	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9408	RAJSAMAND	DELWADA	41206	LAL MADRI	206189	40636	54181	301006	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9409	RAJSAMAND	DELWADA	41208	MANDIYANA	272442	53693	71590	397725	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9410	RAJSAMAND	DELWADA	41211	NEDACH	250391	49347	65796	365534	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9411	RAJSAMAND	DELWADA	41212	NEGDIYA	267203	52660	70214	390077	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9412	RAJSAMAND	DELWADA	41213	RAMPUR	222753	43900	58533	325186	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9413	RAJSAMAND	DELWADA	41216	SALOR	261765	51589	68785	382139	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9414	RAJSAMAND	DELWADA	41219	SEMAL	201500	39712	52949	294161	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9415	RAJSAMAND	DELWADA	41221	SHISHVI	263611	51953	69270	384834	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9416	RAJSAMAND	DELWADA	41224	UPLI ODAN	334104	65845	87794	487743	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9417	RAJSAMAND	DELWADA	41226	UTHNOL	293744	57891	77188	428823	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9418	RAJSAMAND	DEOGARH	41167	ANJNA	234626	46240	61654	342520	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9419	RAJSAMAND	DEOGARH	41168	DAULPURA	199953	39407	52543	291903	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9420	RAJSAMAND	DEOGARH	41169	ISARMAND	203396	40085	53447	296928	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9421	RAJSAMAND	DEOGARH	41170	JEERAN	257824	50812	67749	376385	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9422	RAJSAMAND	DEOGARH	41171	KAKROD	201251	39662	52883	293796	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9423	RAJSAMAND	DEOGARH	41172	KALESARIYA	237320	46771	62361	346452	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9424	RAJSAMAND	DEOGARH	41173	KUANTHAL	198257	39073	52097	289427	SBI BANK	SBIN0031217	51057221797	RJRA00003648

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9425	RAJSAMAND	DEOGARH	41174	KUNDWA	196361	38699	51599	286659	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9426	RAJSAMAND	DEOGARH	41175	LASSANI	310806	61254	81672	453732	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9427	RAJSAMAND	DEOGARH	41176	MAD	254033	50065	66753	370851	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9428	RAJSAMAND	DEOGARH	41177	MADARIYA	229188	45168	60225	334581	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9429	RAJSAMAND	DEOGARH	41178	MIYALA	207337	40862	54483	302682	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9430	RAJSAMAND	DEOGARH	41179	NARANA	247198	48718	64957	360873	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9431	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	192819	38001	50668	281488	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9432	RAJSAMAND	DEOGARH	41181	PARDI	220258	43409	57878	321545	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9433	RAJSAMAND	DEOGARH	41182	SANGAWAS	243157	47921	63895	354973	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9434	RAJSAMAND	DEOGARH	294936	SOHANGARH	196361	38699	51599	286659	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9435	RAJSAMAND	DEOGARH	41183	SWADARI(A)	346376	68264	91019	505659	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9436	RAJSAMAND	DEOGARH	41184	TAL	206738	40744	54325	301807	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9437	RAJSAMAND	DEOGARH	41185	VIJAIPURA	306815	60467	80623	447905	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9438	RAJSAMAND	KHAMNOR	41187	BAGOL	337047	66425	88567	492039	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9439	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	209482	41285	55046	305813	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9440	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	288007	56760	75681	420448	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9441	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	269748	53162	70883	393793	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9442	RAJSAMAND	KHAMNOR	41190	BIJNOL	212475	41875	55833	310183	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9443	RAJSAMAND	KHAMNOR	41193	DHANYLA	327568	64557	86076	478201	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9444	RAJSAMAND	KHAMNOR	41194	FATEHPUR	231034	45532	60710	337276	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9445	RAJSAMAND	KHAMNOR	41195	GAON GURHA	291549	57459	76611	425619	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9446	RAJSAMAND	KHAMNOR	41197	GUNJOL	345029	67998	90665	503692	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9447	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	242907	47872	63830	354609	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9448	RAJSAMAND	KHAMNOR	41202	KHAMNOR	254981	50252	67002	372235	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545
9449	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	164582	32436	43248	240266	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9450	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR K	289903	57134	76179	423216	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9451	RAJSAMAND	KHAMNOR	41205	KUNTHWA	322180	63495	84661	470336	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9452	RAJSAMAND	KHAMNOR	41207	MACHIND	249243	49121	65495	363859	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9453	RAJSAMAND	KHAMNOR	41209	MOLELA	242858	47862	63817	354537	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9454	RAJSAMAND	KHAMNOR	41210	NAMANA	174510	34393	45857	254760	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9455	RAJSAMAND	KHAMNOR	41214	SAGROON	231034	45532	60710	337276	SBI BANK	SBIN0031371	51074421774	RJRA00003685

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9456	RAJSAMAND	KHAMNOR	41215	SALODA	146722	28916	38555	214193	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9457	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	285911	56347	75130	417388	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9458	RAJSAMAND	KHAMNOR	41218	SEMA	276682	54529	72705	403916	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9459	RAJSAMAND	KHAMNOR	41220	SHISHODA	167326	32977	43969	244272	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9460	RAJSAMAND	KHAMNOR	41222	TATOL	248046	48885	65180	362111	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9461	RAJSAMAND	KHAMNOR	41225	UNTHARDA	138491	27294	36392	202177	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9462	RAJSAMAND	KHAMNOR	41223	UNWAS	166229	32760	43681	242670	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9463	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	236322	46574	62099	344995	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9464	RAJSAMAND	KUMBHALGARH	41228	ANTRI	211128	41609	55479	308216	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9465	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	212076	41796	55728	309600	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9466	RAJSAMAND	KUMBHALGARH	41263	BARDARA	198108	39043	52057	289208	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9467	RAJSAMAND	KUMBHALGARH	41229	BARGAON	167276	32967	43956	244199	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9468	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	194865	38404	51205	284474	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9469	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	270995	53408	71210	395613	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9470	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	220557	43467	57957	321981	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9471	RAJSAMAND	KUMBHALGARH	41234	GAWAR	172066	33911	45214	251191	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9472	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	241610	47617	63489	352716	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9473	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	174710	34432	45909	255051	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9474	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	168224	33154	44205	245583	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9475	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	200402	39495	52660	292557	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9476	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	169272	33360	44480	247112	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9477	RAJSAMAND	KUMBHALGARH	41237	KARIYA	177553	34992	46656	259201	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9478	RAJSAMAND	KUMBHALGARH	41240	KELWARA	208883	41167	54889	304939	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9479	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	212126	41806	55741	309673	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9480	RAJSAMAND	KUMBHALGARH	41243	KOYAL	194516	38335	51114	283965	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9481	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	201300	39672	52896	293868	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9482	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	182592	35985	47980	266557	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9483	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	166179	32751	43667	242597	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9484	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GUR	197708	38964	51953	288625	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9485	RAJSAMAND	KUMBHALGARH	41248	MORCHA	155952	30735	40980	227667	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9486	RAJSAMAND	KUMBHALGARH	41249	OLADAR	142881	28159	37545	208585	SBI BANK	SBIN0031484	51089870472	RJRA00003776

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9487	RAJSAMAND	KUMBHALGARH	41250	ORA	210530	41491	55322	307343	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9488	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	181295	35730	47640	264665	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9489	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	165580	32633	43510	241723	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9490	RAJSAMAND	KUMBHALGARH	41253	REECHHER	184388	36339	48452	269179	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9491	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	196661	38758	51677	287096	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9492	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	201999	39810	53080	294889	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9493	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	221256	43605	58140	323001	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9494	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	168324	33173	44231	245728	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9495	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJРАН	210979	41580	55440	307999	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9496	RAJSAMAND	KUMBHALGARH	41259	TALADARI	205990	40597	54129	300716	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9497	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	202198	39849	53132	295179	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9498	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	286510	56465	75287	418262	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9499	RAJSAMAND	KUMBHALGARH	41262	USAR	140636	27717	36955	205308	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9500	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	136944	26989	35985	199918	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9501	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	215219	42415	56554	314188	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9502	RAJSAMAND	RAILMAGRA	41266	CHARANA	223850	44116	58822	326788	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9503	RAJSAMAND	RAILMAGRA	41267	CHOKRI	162836	32092	42789	237717	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9504	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	275136	54224	72298	401658	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9505	RAJSAMAND	RAILMAGRA	41269	GAWARADI	276981	54588	72783	404352	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9506	RAJSAMAND	RAILMAGRA	41270	GILUND	342984	67595	90127	500706	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9507	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	191871	37814	50419	280104	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9508	RAJSAMAND	RAILMAGRA	41272	JAWASYA	166229	32760	43681	242670	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9509	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	143330	28247	37663	209240	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9510	RAJSAMAND	RAILMAGRA	41274	JOONDA	218163	42996	57327	318486	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9511	RAJSAMAND	RAILMAGRA	41275	KABRA	166229	32760	43681	242670	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9512	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	207237	40842	54456	302535	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9513	RAJSAMAND	RAILMAGRA	41277	KOTRII	249393	49150	65534	364077	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9514	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	138391	27274	36365	202030	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9515	RAJSAMAND	RAILMAGRA	41279	KURAJ	397163	78273	104364	579800	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9516	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	273888	53978	71971	399837	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9517	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	320584	63181	84241	468006	SBI BANK	SBIN0031223	51066351920	RJRA00003616

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9518	RAJSAMAND	RAILMAGRA	41282	ORA	187332	36919	49226	273477	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9519	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	214920	42356	56475	313751	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9520	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	226344	44608	59477	330429	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9521	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	177504	34982	46643	259129	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9522	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	185935	36644	48859	271438	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9523	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	429591	84664	112885	627140	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9524	RAJSAMAND	RAILMAGRA	41288	RAJPURA	158147	31168	41557	230872	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9525	RAJSAMAND	RAILMAGRA	41289	SADRI	265307	52287	69716	387310	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9526	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	262663	51766	69021	383450	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9527	RAJSAMAND	RAILMAGRA	41291	SANSERA	214671	42307	56410	313388	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9528	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	146473	28867	38489	213829	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9529	RAJSAMAND	RAJSAMAND	41294	ATMA	271494	53506	71341	396341	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9530	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	252287	49721	66294	368302	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9531	RAJSAMAND	RAJSAMAND	41298	BANAI	183989	36261	48347	268597	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9532	RAJSAMAND	RAJSAMAND	41295	BARARDA	292148	57576	76769	426493	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9533	RAJSAMAND	RAJSAMAND	41297	BHANA	341388	67281	89708	498377	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9534	RAJSAMAND	RAJSAMAND	41299	BHATOLI	222254	43802	58402	324458	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9535	RAJSAMAND	RAJSAMAND	41300	BHAWA	213174	42012	56016	311202	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9536	RAJSAMAND	RAJSAMAND	41301	BINOL	143280	28238	37650	209168	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9537	RAJSAMAND	RAJSAMAND	41302	BORAJ	212226	41826	55767	309819	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9538	RAJSAMAND	RAJSAMAND	294915	DEOPURA	201151	39643	52857	293651	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9539	RAJSAMAND	RAJSAMAND	41303	DHANYALA	189926	37431	49908	277265	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9540	RAJSAMAND	RAJSAMAND	41293	EMRI	415123	81812	109083	606018	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9541	RAJSAMAND	RAJSAMAND	294906	GHATI	253883	50035	66714	370632	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9542	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	200153	39446	52595	292194	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9543	RAJSAMAND	RAJSAMAND	41304	KELWA	584295	115153	153537	852985	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9544	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	210380	41462	55282	307124	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9545	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	303023	59720	79627	442370	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9546	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MAD	229138	45159	60212	334509	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9547	RAJSAMAND	RAJSAMAND	41308	MOHI	366781	72285	96380	535446	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9548	RAJSAMAND	RAJSAMAND	41309	MUNDOL	194516	38335	51114	283965	SBI BANK	SBIN0031308	51040203163	RJRA00003603

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9549	RAJSAMAND	RAJSAMAND	41310	PARASLI	233678	46053	61404	341135	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9550	RAJSAMAND	RAJSAMAND	41311	PASOOND	237270	46761	62348	346379	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9551	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	214022	42179	56239	312440	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9552	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	303023	59720	79627	442370	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9553	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	279675	55118	73491	408284	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9554	RAJSAMAND	RAJSAMAND	41313	PHARARA	200502	39515	52687	292704	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9555	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	242808	47853	63803	354464	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9556	RAJSAMAND	RAJSAMAND	294930	POOTHOL	206688	40734	54312	301734	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9557	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	330662	65167	86889	482718	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9558	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	205292	40459	53945	299696	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9559	RAJSAMAND	RAJSAMAND	41318	SAKRODA	189277	37303	49737	276317	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9560	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	205591	40518	54024	300133	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9561	RAJSAMAND	RAJSAMAND	41321	TASOL	180247	35523	47364	263134	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9562	SAWAI MADHOPU	BAMANWAS	41322	AMAWARA	249121	49097	65462	363680	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9563	SAWAI MADHOPU	BAMANWAS	41327	BAIRADA	183298	36124	48166	267588	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9564	SAWAI MADHOPU	BAMANWAS	294091	BARH MOHANPUR	190530	37550	50066	278146	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9565	SAWAI MADHOPU	BAMANWAS	41325	BARNALA	185399	36539	48718	270656	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9566	SAWAI MADHOPU	BAMANWAS	41326	BATODA	193169	38070	50760	281999	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9567	SAWAI MADHOPU	BAMANWAS	41328	BHANWRA	157350	31011	41347	229708	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9568	SAWAI MADHOPU	BAMANWAS	294092	BHINORA	154027	30356	40474	224857	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9569	SAWAI MADHOPU	BAMANWAS	41329	BICHHAUCHH	209442	41277	55036	305755	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9570	SAWAI MADHOPU	BAMANWAS	41330	BICHPURI	169664	33437	44583	247684	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9571	SAWAI MADHOPU	BAMANWAS	41331	BINJARI	176506	34786	46381	257673	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9572	SAWAI MADHOPU	BAMANWAS	41332	CHANDANHOLI	146648	28901	38535	214084	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9573	SAWAI MADHOPU	BAMANWAS	41333	DABAR	206803	40757	54342	301902	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9574	SAWAI MADHOPU	BAMANWAS	294093	DOONGARPATTI	87715	17287	23049	128051	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9575	SAWAI MADHOPU	BAMANWAS	41334	DOONGARWARA	187061	36866	49155	273082	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9576	SAWAI MADHOPU	BAMANWAS	41335	GANDAL	234754	46265	61687	342706	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9577	SAWAI MADHOPU	BAMANWAS	294148	GHUDLA	127835	25194	33592	186621	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9578	SAWAI MADHOPU	BAMANWAS	41336	GOTH	205728	40545	54060	300333	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9579	SAWAI MADHOPU	BAMANWAS	41337	GURJAR BARODA	160380	31608	42144	234132	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9580	SAWAI MADHOPU	BAMANWAS	41338	JAHIRA	127346	25097	33463	185906	BANK OF MAHAR	MAHB0001531	60068671576	RJSM00003011
9581	SAWAI MADHOPU	BAMANWAS	41339	JEEWAD	192045	37848	50464	280357	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9582	SAWAI MADHOPU	BAMANWAS	41340	KAKRALA	205532	40506	54008	300046	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9583	SAWAI MADHOPU	BAMANWAS	41341	KHERLI	195026	38436	51248	284710	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9584	SAWAI MADHOPU	BAMANWAS	41342	KOHALI PREMPURA	60985	12019	16025	89029	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9585	SAWAI MADHOPU	BAMANWAS	41343	KOYALA	214524	42278	56371	313173	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9586	SAWAI MADHOPU	BAMANWAS	41344	LIWALI	237784	46863	62483	347130	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9587	SAWAI MADHOPU	BAMANWAS	41345	MEENA KOLETA	170300	33563	44750	248613	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9588	SAWAI MADHOPU	BAMANWAS	41346	MORPA	149189	29402	39203	217794	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9589	SAWAI MADHOPU	BAMANWAS	41347	NARAULI CHAUR	190775	37598	50131	278504	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9590	SAWAI MADHOPU	BAMANWAS	41348	PHULWARA	275558	54307	72409	402274	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021
9591	SAWAI MADHOPU	BAMANWAS	41349	PIPLAI	371825	73279	97706	542810	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9592	SAWAI MADHOPU	BAMANWAS	41350	RANEELA	219068	43174	57565	319807	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9593	SAWAI MADHOPU	BAMANWAS	41351	RIWALI	223857	44118	58824	326799	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9594	SAWAI MADHOPU	BAMANWAS	41352	SANCHOLI	331363	65305	87074	483742	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9595	SAWAI MADHOPU	BAMANWAS	41354	SHAFIPURA	249903	49251	65668	364822	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9596	SAWAI MADHOPU	BAMANWAS	41353	SITOR	196981	38821	51761	287563	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9597	SAWAI MADHOPU	BAMANWAS	41355	SUKAR	232164	45755	61007	338926	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9598	SAWAI MADHOPU	BAMANWAS	41356	SUMEL	338791	66769	89025	494585	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9599	SAWAI MADHOPU	BAMANWAS	41357	SUNDARI	163214	32166	42888	238268	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9600	SAWAI MADHOPU	BAMANWAS	294094	TUNDEELA	161504	31829	42439	235772	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9601	SAWAI MADHOPU	BONLI	41358	BAGROLI	219801	43318	57758	320877	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9602	SAWAI MADHOPU	BONLI	41359	BAPUI	249268	49126	65501	363895	BRKGB BANK	BARBOBRGBXX	41720100003172	RJSM00003213
9603	SAWAI MADHOPU	BONLI	41360	BARAGAON SARWAR	167123	32937	43916	243976	BOB BANK	BARBOBONLIX	14960100000278	RJSM00003200
9604	SAWAI MADHOPU	BONLI	41361	BAS TORDA	204750	40352	53803	298905	BOB BANK	BARBOBONLIX	14960100000534	RJSM00003214
9605	SAWAI MADHOPU	BONLI	41367	BORDA	263586	51947	69263	384796	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9606	SAWAI MADHOPU	BONLI	41369	DATOOOLI	230063	45341	60455	335859	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9607	SAWAI MADHOPU	BONLI	41370	GALAD KALAN	216527	42673	56898	316098	BOB BANK	BARBOBONLIX	14960100000482	RJSM00003209
9608	SAWAI MADHOPU	BONLI	41372	GOTOR	270769	53363	71151	395283	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9609	SAWAI MADHOPU	BONLI	41373	HATHROLI	302337	59585	79446	441368	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9610	SAWAI MADHOPU	BONLI	41374	HINDUPURA	273114	53825	71767	398706	BOB BANK	BARBOBONLIX	14960100009292	RJSM00003207



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9611	SAWAI MADHOPU	BONLI	41375	JASTANA	233093	45938	61251	340282	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9612	SAWAI MADHOPU	BONLI	41376	JHANOON	286406	56445	75260	418111	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9613	SAWAI MADHOPU	BONLI	41380	KODYAI	242329	47758	63678	353765	BRKGB BANK	BARBOBRGBXX	46550100001352	RJSM00003183
9614	SAWAI MADHOPU	BONLI	41381	KOLARA	242329	47758	63678	353765	BRKGB BANK	BARBOBRGBXX	41720100001521	RJSM00003211
9615	SAWAI MADHOPU	BONLI	41382	KUSHALPURA	200890	39591	52789	293270	BOB BANK	BARBOBONLIX	14960100000279	RJSM00003225
9616	SAWAI MADHOPU	BONLI	41383	LAKHANPUR	323398	63735	84980	472113	BOB BANK	BARBOBONLIX	14960100000276	RJSM00003206
9617	SAWAI MADHOPU	BONLI	41387	MAMDOLI	256549	50561	67414	374524	BRKGB BANK	BARBOBRGBXX	41470100000184	RJSM00003202
9618	SAWAI MADHOPU	BONLI	41388	MITRAPURA	348027	68589	91452	508068	BOB BANK	BARBOMITRAP	16130100000088	RJSM00003223
9619	SAWAI MADHOPU	BONLI	41389	MORAN	256207	50493	67324	374024	BOB BANK	BARBOMITRAP	16130100007146	RJSM00003201
9620	SAWAI MADHOPU	BONLI	41391	NEEMOD RATHOD	235243	46362	61816	343421	BRKGB BANK	BARBOBRGBXX	41150100004005	RJSM00003196
9621	SAWAI MADHOPU	BONLI	41392	PEEPALDA	288556	56869	75825	421250	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9622	SAWAI MADHOPU	BONLI	41393	PEEPALWARA	284451	56060	74746	415257	BRKGB BANK	BARBOBRGBXX	41150100004007	RJSM00003192
9623	SAWAI MADHOPU	BONLI	41397	THADOLI	313625	61809	82412	457846	BOB BANK	BARBOBONLIX	14960100000543	RJSM00003195
9624	SAWAI MADHOPU	BONLI	41398	UDGAON	319147	62897	83863	465907	BOB BANK	BARBOMITRAP	16130100000091	RJSM00003203
9625	SAWAI MADHOPU	CHAUTH KA BARWAR	41472	ADALWARA KALAN	193316	38099	50798	282213	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9626	SAWAI MADHOPU	CHAUTH KA BARWAR	41476	BALRIYA	243746	48037	64050	355833	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9627	SAWAI MADHOPU	CHAUTH KA BARWAR	41478	BHAGWATGARH	456999	90065	120087	667151	BOB BANK	BARBOBHASAW	13910100003674	RJSM00003287
9628	SAWAI MADHOPU	CHAUTH KA BARWAR	41479	BHEDOLA	203724	40150	53533	297407	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9629	SAWAI MADHOPU	CHAUTH KA BARWAR	41480	BINZARI	254790	50214	66952	371956	BOB BANK	BARBOBHASAW	13910100000250	RJSM00003285
9630	SAWAI MADHOPU	CHAUTH KA BARWAR	41482	CHAUTH KA BARWARA	685987	135194	180259	1001440	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9631	SAWAI MADHOPU	CHAUTH KA BARWAR	41484	DEHAKWA	221805	43713	58284	323802	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9632	SAWAI MADHOPU	CHAUTH KA BARWAR	41485	DIDAYACH	226105	44561	59414	330080	BRKGB BANK	BARBOBRGBXX	41460100002893	RJSM00003290
9633	SAWAI MADHOPU	CHAUTH KA BARWAR	41488	ISARDA	370945	73106	97475	541526	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9634	SAWAI MADHOPU	CHAUTH KA BARWAR	41492	JHONPRA	253324	49925	66567	369816	BOB BANK	BARBOBHASAW	13910100000152	RJSM00003292
9635	SAWAI MADHOPU	CHAUTH KA BARWAR	41493	JOLA	195075	38445	51261	284781	BOB BANK	BARBOBHASAW	13910100004291	RJSM00003293
9636	SAWAI MADHOPU	CHAUTH KA BARWAR	41456	KHIJoori	181197	35710	47614	264521	BRKGB BANK	BARBOBRGBXX	41550100007402	RJSM00003294
9637	SAWAI MADHOPU	CHAUTH KA BARWAR	41498	KUSTLA	361905	71324	95099	528328	BRKGB BANK	BARBOBRGBXX	41160100000431	RJSM00003295
9638	SAWAI MADHOPU	CHAUTH KA BARWAR	41500	MAHAPURA	175382	34564	46086	256032	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9639	SAWAI MADHOPU	CHAUTH KA BARWAR	41503	MUI	310009	61097	81462	452568	BRKGB BANK	BARBOBRGBXX	41160100000073	RJSM00003297
9640	SAWAI MADHOPU	CHAUTH KA BARWAR	41464	PANCHOLAS	261338	51504	68673	381515	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9641	SAWAI MADHOPU	CHAUTH KA BARWAR	41507	PAVDERA	230845	45495	60660	337000	SBI BANK	SBIN0031080	51071050652	RJSM00003298

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9642	SAWAI MADHOPU	CHAUTH KA BARWAR	41508	RAJWANA	265882	52400	69867	388149	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9643	SAWAI MADHOPU	CHAUTH KA BARWAR	41467	RAWANJNA CHAUR	247508	48779	65039	361326	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9644	SAWAI MADHOPU	CHAUTH KA BARWAR	262117	RAWANJNA DOONGAR	268521	52920	70560	392001	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9645	SAWAI MADHOPU	CHAUTH KA BARWAR	41511	SARSOP	320906	63244	84326	468476	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9646	SAWAI MADHOPU	CHAUTH KA BARWAR	41514	SHIWAR	437012	86126	114835	637973	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9647	SAWAI MADHOPU	CHAUTH KA BARWAR	41518	TAPUR	250440	49357	65809	365606	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9648	SAWAI MADHOPU	GANGAPUR CITY	41399	AHAMADPUR	212618	41903	55870	310391	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9649	SAWAI MADHOPU	GANGAPUR CITY	41400	AMARGARH	213840	42144	56191	312175	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9650	SAWAI MADHOPU	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	205532	40506	54008	300046	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9651	SAWAI MADHOPU	GANGAPUR CITY	41401	BAGLAI	210077	41402	55203	306682	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9652	SAWAI MADHOPU	GANGAPUR CITY	41402	BAMAN BARODA	199033	39225	52301	290559	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9653	SAWAI MADHOPU	GANGAPUR CITY	41403	BARH KALAN	216136	42596	56795	315527	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9654	SAWAI MADHOPU	GANGAPUR CITY	41404	BAROLI	230014	45331	60442	335787	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9655	SAWAI MADHOPU	GANGAPUR CITY	294231	BHALPUR	171179	33736	44981	249896	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9656	SAWAI MADHOPU	GANGAPUR CITY	294112	BIDARKHYA	201721	39755	53007	294483	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9657	SAWAI MADHOPU	GANGAPUR CITY	41405	BUCHOLAI	214133	42201	56268	312602	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9658	SAWAI MADHOPU	GANGAPUR CITY	294115	CHHAWA	203822	40169	53559	297550	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9659	SAWAI MADHOPU	GANGAPUR CITY	41406	CHOOOLI	262950	51822	69096	383868	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9660	SAWAI MADHOPU	GANGAPUR CITY	41407	HEERAPUR	172743	34044	45392	252179	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9661	SAWAI MADHOPU	GANGAPUR CITY	41408	HINGOTIYA	180952	35662	47550	264164	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9662	SAWAI MADHOPU	GANGAPUR CITY	294114	JAT BARODA	208904	41171	54894	304969	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9663	SAWAI MADHOPU	GANGAPUR CITY	41409	JEEVLI	248828	49039	65385	363252	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9664	SAWAI MADHOPU	GANGAPUR CITY	41410	KHANDDEEP	395427	77931	103908	577266	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9665	SAWAI MADHOPU	GANGAPUR CITY	41411	KHANPUR BARODA	243159	47922	63896	354977	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9666	SAWAI MADHOPU	GANGAPUR CITY	41412	KHERA BARH RAMGARH	271551	53517	71356	396424	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9667	SAWAI MADHOPU	GANGAPUR CITY	41413	KHOONTLA SALAUNA	202160	39842	53122	295124	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9668	SAWAI MADHOPU	GANGAPUR CITY	41414	KUNKATA KALAN	199961	39408	52545	291914	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9669	SAWAI MADHOPU	GANGAPUR CITY	41415	MAHANANDPUR DYOD	152023	29961	39948	221932	BOB BANK	BARBOUDAIKA	16220100007614	RJSM00003043
9670	SAWAI MADHOPU	GANGAPUR CITY	41416	MAHU KALAN	600422	118331	157775	876528	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9671	SAWAI MADHOPU	GANGAPUR CITY	41417	MEENA BARODA	209148	41219	54959	305326	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9672	SAWAI MADHOPU	GANGAPUR CITY	294113	MEENA PADA	187647	36982	49309	273938	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9673	SAWAI MADHOPU	GANGAPUR CITY	41418	MERI	159891	31511	42015	233417	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9674	SAWAI MADHOPU	GANGAPUR CITY	41419	MOHCHA	222440	43839	58451	324730	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9675	SAWAI MADHOPU	GANGAPUR CITY	41420	NARAYANPUR	193413	38118	50824	282355	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9676	SAWAI MADHOPU	GANGAPUR CITY	41421	NAUGAON	240374	47373	63164	350911	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9677	SAWAI MADHOPU	GANGAPUR CITY	41422	PAWATA	195563	38542	51389	285494	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9678	SAWAI MADHOPU	GANGAPUR CITY	41423	PHULWARA	186181	36693	48923	271797	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9679	SAWAI MADHOPU	GANGAPUR CITY	41424	PILODA	309618	61020	81359	451997	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9680	SAWAI MADHOPU	GANGAPUR CITY	41425	RAIPUR	346268	68242	90990	505500	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9681	SAWAI MADHOPU	GANGAPUR CITY	41426	RENDAYAL GURJAR	243550	47999	63999	355548	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9682	SAWAI MADHOPU	GANGAPUR CITY	41427	SALEMPUR	210663	41518	55357	307538	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9683	SAWAI MADHOPU	GANGAPUR CITY	41428	SEWA	279418	55068	73424	407910	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9684	SAWAI MADHOPU	GANGAPUR CITY	41429	SHIWALA	200792	39572	52763	293127	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9685	SAWAI MADHOPU	GANGAPUR CITY	41430	SHYAROLI	411113	81022	108030	600165	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9686	SAWAI MADHOPU	GANGAPUR CITY	41431	TALAWARA	236074	46525	62034	344633	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9687	SAWAI MADHOPU	GANGAPUR CITY	41432	TOKSI	228402	45013	60018	333433	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9688	SAWAI MADHOPU	GANGAPUR CITY	41433	UDAI KALAN	441459	87003	116004	644466	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9689	SAWAI MADHOPU	GANGAPUR CITY	41434	UDAI KHURD	212227	41826	55768	309821	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9690	SAWAI MADHOPU	GANGAPUR CITY	41435	UMRI	228695	45071	60095	333861	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9691	SAWAI MADHOPU	KHANDAR	41437	AKSHAYGARH	207976	40988	54650	303614	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9692	SAWAI MADHOPU	KHANDAR	41438	ALLAPUR	178411	35161	46882	260454	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9693	SAWAI MADHOPU	KHANDAR	41439	ANİYALA	188576	37165	49553	275294	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9694	SAWAI MADHOPU	KHANDAR	41440	BAHARAWANDA KALAN	237002	46708	62278	345988	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9695	SAWAI MADHOPU	KHANDAR	41441	BAHARAWANDA KHURD	273945	53989	71986	399920	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9696	SAWAI MADHOPU	KHANDAR	41442	BALER	278490	54885	73180	406555	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9697	SAWAI MADHOPU	KHANDAR	41443	BARNAWADA	249463	49164	65552	364179	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9698	SAWAI MADHOPU	KHANDAR	41445	BICHपुरI GOOJРАН	287041	56570	75427	419038	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9699	SAWAI MADHOPU	KHANDAR	41446	CHHAN	551653	108720	144960	805333	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9700	SAWAI MADHOPU	KHANDAR	41447	CHITARA	260263	51293	68390	379946	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9701	SAWAI MADHOPU	KHANDAR	41448	DAULATपुरA	181197	35710	47614	264521	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9702	SAWAI MADHOPU	KHANDAR	41450	DUMODA	237637	46834	62445	346916	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9703	SAWAI MADHOPU	KHANDAR	41451	GANDAWAR	206461	40689	54252	301402	SBI BANK	SBIN0031081	51068151168	RJSM00003369

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9704	SAWAI MADHOPU	KHANDAR	41452	GOTH BIHARI	138390	27274	36365	202029	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9705	SAWAI MADHOPU	KHANDAR	41453	GOTTHRA	290658	57283	76377	424318	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9706	SAWAI MADHOPU	KHANDAR	262764	HALAUNDA	192680	37973	50631	281284	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9707	SAWAI MADHOPU	KHANDAR	41454	KHANDAR	599738	118196	157595	875529	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9708	SAWAI MADHOPU	KHANDAR	41455	KHANDEWALA	261387	51514	68686	381587	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9709	SAWAI MADHOPU	KHANDAR	262777	KHIDARPUR JADAUN	112637	22199	29598	164434	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9710	SAWAI MADHOPU	KHANDAR	41457	KOSRA	236807	46670	62227	345704	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9711	SAWAI MADHOPU	KHANDAR	41458	KUREDI	195368	38503	51338	285209	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9712	SAWAI MADHOPU	KHANDAR	41459	KYARDA KALAN	257917	50830	67774	376521	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9713	SAWAI MADHOPU	KHANDAR	41460	LAHSODA	420642	82900	110534	614076	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9714	SAWAI MADHOPU	KHANDAR	41461	MEI KALAN	204359	40275	53700	298334	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9715	SAWAI MADHOPU	KHANDAR	41462	NAYPUR	219459	43251	57668	320378	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9716	SAWAI MADHOPU	KHANDAR	41463	PALI	237784	46863	62483	347130	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9717	SAWAI MADHOPU	KHANDAR	41465	PHALODI	238468	46997	62663	348128	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9718	SAWAI MADHOPU	KHANDAR	41466	RAMPURA	183787	36221	48294	268302	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9719	SAWAI MADHOPU	KHANDAR	41468	RODAWAD	192827	38002	50670	281499	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9720	SAWAI MADHOPU	KHANDAR	41469	SEEGOR KALAN	242964	47883	63845	354692	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9721	SAWAI MADHOPU	KHANDAR	41470	TALAWADA	190823	37608	50143	278574	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9722	SAWAI MADHOPU	KHANDAR	41471	TODRA	309471	60991	81321	451783	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9723	SAWAI MADHOPU	MALARNA DUNGAR	294230	ANIYALA	97098	19136	25515	141749	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9724	SAWAI MADHOPU	MALARNA DUNGAR	41362	BAHTER	221756	43704	58272	323732	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9725	SAWAI MADHOPU	MALARNA DUNGAR	41363	BHADOTI	206461	40689	54252	301402	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9726	SAWAI MADHOPU	MALARNA DUNGAR	294104	BHARJA NADI	121677	23980	31974	177631	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9727	SAWAI MADHOPU	MALARNA DUNGAR	41364	BHOOKHA	171130	33726	44969	249825	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9728	SAWAI MADHOPU	MALARNA DUNGAR	41365	BICHCHHI DONA	144694	28516	38022	211232	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9729	SAWAI MADHOPU	MALARNA DUNGAR	41368	CHAK BILOLI	151877	29932	39909	221718	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9730	SAWAI MADHOPU	MALARNA DUNGAR	294102	CHANDNOLI	85761	16902	22536	125199	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9731	SAWAI MADHOPU	MALARNA DUNGAR	294234	DIDWARA	79897	15746	20995	116638	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9732	SAWAI MADHOPU	MALARNA DUNGAR	294109	DONAYCHA	139611	27515	36686	203812	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9733	SAWAI MADHOPU	MALARNA DUNGAR	294107	EBRA	109168	21515	28686	159369	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9734	SAWAI MADHOPU	MALARNA DUNGAR	41371	GAMBHEERA	135409	26686	35582	197677	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9735	SAWAI MADHOPU	MALARNA DUNGAR	41377	JOLANDA	207243	40843	54458	302544	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9736	SAWAI MADHOPU	MALARNA DUNGAR	294103	KAHAR URPH BADAGAC	95632	18847	25129	139608	BRKGB BANK	BARBOBRGBXX	41180100013429	RJSM00003381
9737	SAWAI MADHOPU	MALARNA DUNGAR	41378	KAREL	118257	23306	31075	172638	BOB BANK	BARBOMALARN	13930100006755	RJSM00003073
9738	SAWAI MADHOPU	MALARNA DUNGAR	294108	KUNDLI NADI	167465	33004	44005	244474	BRKGB BANK	BARBOBRGBXX	41180100013438	RJSM00003379
9739	SAWAI MADHOPU	MALARNA DUNGAR	41384	MAKSUDANPURA	144156	28410	37880	210446	BRKGB BANK	BARBOBRGBXX	41220100006040	RJSM00003222
9740	SAWAI MADHOPU	MALARNA DUNGAR	41385	MALARNA CHAUR	374659	73838	98451	546948	BOB BANK	BARBOMALARN	13930100006622	RJSM00003198
9741	SAWAI MADHOPU	MALARNA DUNGAR	41386	MALARNA DOONGAR	625930	123358	164478	913766	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9742	SAWAI MADHOPU	MALARNA DUNGAR	41390	NEEMOD	178118	35104	46805	260027	BOB BANK	BARBOBONLIX	14960100000685	RJSM00003210
9743	SAWAI MADHOPU	MALARNA DUNGAR	294110	PEELWA NADI	162676	32060	42747	237483	BRKGB BANK	BARBOBRGBXX	41220100016541	RJSM00003446
9744	SAWAI MADHOPU	MALARNA DUNGAR	294105	PHALSAWATA	142690	28121	37495	208306	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9745	SAWAI MADHOPU	MALARNA DUNGAR	41394	SANKRA	100030	19714	26285	146029	BRKGB BANK	BARBOBRGBXX	41220100006060	RJSM00003227
9746	SAWAI MADHOPU	MALARNA DUNGAR	41395	SESHA	263292	51890	69186	384368	BRKGB BANK	BARBOBRGBXX	41180100000123	RJSM00003228
9747	SAWAI MADHOPU	MALARNA DUNGAR	294106	SHYAMOLI	116302	22921	30561	169784	BRKGB BANK	BARBOBRGBXX	41220100016220	RJSM00003383
9748	SAWAI MADHOPU	MALARNA DUNGAR	41396	TARANPUR	172303	33958	45277	251538	BOB BANK	BARBOMALDUN	29260100001448	RJSM00003199
9749	SAWAI MADHOPU	SAWAI MADHOPUR	41473	AJNOTI	195906	38609	51479	285994	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9750	SAWAI MADHOPU	SAWAI MADHOPUR	41474	ATOON KALAN	154858	30519	40693	226070	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9751	SAWAI MADHOPU	SAWAI MADHOPUR	41475	BADOLAS	194537	38339	51119	283995	BOB BANK	BARBOKUNDER	16390100008455	RJSM00003186
9752	SAWAI MADHOPU	SAWAI MADHOPUR	294097	BANDHA	136044	26812	35749	198605	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9753	SAWAI MADHOPU	SAWAI MADHOPUR	41477	BHADLAV	191898	37819	50426	280143	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9754	SAWAI MADHOPU	SAWAI MADHOPUR	41444	BHOORI PAHARI	265247	52275	69700	387222	SBI BANK	SBIN0032042	510681511124	RJSM00003182
9755	SAWAI MADHOPU	SAWAI MADHOPUR	41481	CHAKERI	168149	33139	44185	245473	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9756	SAWAI MADHOPU	SAWAI MADHOPUR	41483	CHHARODA	191117	37665	50220	279002	BOB BANK	BARBOKHELCH	16140100001100	RJSM00002974
9757	SAWAI MADHOPU	SAWAI MADHOPUR	294095	DOBRA KALAN	129887	25598	34131	189616	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9758	SAWAI MADHOPU	SAWAI MADHOPUR	294099	DONDRI	160233	31579	42105	233917	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9759	SAWAI MADHOPU	SAWAI MADHOPUR	41449	DOONGRI	180708	35614	47485	263807	SBI BANK	SBIN0031081	510681511146	RJSM00003167
9760	SAWAI MADHOPU	SAWAI MADHOPUR	41486	ENDWA	180904	35652	47537	264093	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9761	SAWAI MADHOPU	SAWAI MADHOPUR	41487	GAMBHEERA	218482	43058	57411	318951	BRKGB BANK	BARBOBRGBXX	41130100005079	RJSM00003177
9762	SAWAI MADHOPU	SAWAI MADHOPUR	294096	GOGOR	85028	16757	22343	124128	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9763	SAWAI MADHOPU	SAWAI MADHOPUR	294100	HIMMATPURA	99297	19569	26093	144959	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9764	SAWAI MADHOPU	SAWAI MADHOPUR	41489	JARAWATA	163018	32128	42837	237983	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9765	SAWAI MADHOPU	SAWAI MADHOPUR	41490	JATWARA KALAN	178900	35258	47010	261168	SBI BANK	SBIN0032282	61215497436	RJSM00003174

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9766	SAWAI MADHOPU	SAWAI MADHOPUR	41491	JEENAPUR	254399	50137	66849	371385	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9767	SAWAI MADHOPU	SAWAI MADHOPUR	41494	KARMODA	191850	37810	50413	280073	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9768	SAWAI MADHOPU	SAWAI MADHOPUR	41495	KHATUPURA	193609	38156	50875	282640	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9769	SAWAI MADHOPU	SAWAI MADHOPUR	41496	KHILCHIPUR	325499	64149	85533	475181	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9770	SAWAI MADHOPU	SAWAI MADHOPUR	41497	KUNDERA	248046	48885	65180	362111	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9771	SAWAI MADHOPU	SAWAI MADHOPUR	41499	LORWARA	176848	34853	46471	258172	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9772	SAWAI MADHOPU	SAWAI MADHOPUR	41501	MAKHOLI	151926	29942	39922	221790	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9773	SAWAI MADHOPU	SAWAI MADHOPUR	41502	MENPURA	227815	44898	59864	332577	BOB BANK	BARBOSOORWA	13720100005651	RJSM00003179
9774	SAWAI MADHOPU	SAWAI MADHOPUR	41504	NEEDARDA	188331	37116	49488	274935	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9775	SAWAI MADHOPU	SAWAI MADHOPUR	41505	OLWARA	168491	33206	44275	245972	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9776	SAWAI MADHOPU	SAWAI MADHOPUR	294101	PACHEEPLYA	172743	34044	45392	252179	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9777	SAWAI MADHOPU	SAWAI MADHOPUR	41506	PADHANA	202405	39890	53187	295482	BOB BANK	BARBOSOORWA	13720100005714	RJSM00003172
9778	SAWAI MADHOPU	SAWAI MADHOPUR	41509	RAMRI	258406	50927	67902	377235	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9779	SAWAI MADHOPU	SAWAI MADHOPUR	41510	RANWAL	181685	35807	47742	265234	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9780	SAWAI MADHOPU	SAWAI MADHOPUR	41512	SELOO	148358	29239	38985	216582	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9781	SAWAI MADHOPU	SAWAI MADHOPUR	41513	SHERPUR	209442	41277	55036	305755	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9782	SAWAI MADHOPU	SAWAI MADHOPUR	41515	SHYAMPURA	236758	46660	62214	345632	BRKGB BANK	BARBOBRGBXX	41520100000323	RJSM00003101
9783	SAWAI MADHOPU	SAWAI MADHOPUR	294098	SINOLI	79750	15717	20956	116423	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9784	SAWAI MADHOPU	SAWAI MADHOPUR	41516	SOORWAL	430660	84875	113166	628701	BOB BANK	BARBOSOORWA	13720100004825	RJSM00003168
9785	SAWAI MADHOPU	SAWAI MADHOPUR	41517	SUNARI	158914	31319	41758	231991	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9786	SIKAR	AJEETGARH	41818	ASPURA	201508	39713	52951	294172	BRKGB BANK	BARBOBRGBXX	43080100004280	RJSK00006205
9787	SIKAR	AJEETGARH	41646	BURJA KI DHANI	252851	49832	66443	369126	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9788	SIKAR	AJEETGARH	41730	CHEEPLATA	266593	52540	70054	389187	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9789	SIKAR	AJEETGARH	41735	DEEPAWAS	260260	51292	68389	379941	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9790	SIKAR	AJEETGARH	41823	DIVRALA	416320	82048	109398	607766	BRKGB BANK	BARBOBRGBXX	43080100002735	RJSK00006485
9791	SIKAR	AJEETGARH	41824	GARH TAKNET	324707	63993	85325	474025	BRKGB BANK	BARBOBRGBXX	47160100000423	RJSK00006506
9792	SIKAR	AJEETGARH	41656	HARDAS KA BAS	142876	28158	37544	208578	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9793	SIKAR	AJEETGARH	41657	HATHIDEH	176096	34705	46273	257074	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9794	SIKAR	AJEETGARH	41826	HATHORA	231143	45554	60738	337435	BRKGB BANK	BARBOBRGBXX	44950100001979	RJSK00006511
9795	SIKAR	AJEETGARH	262708	JUGALPURA	191032	37649	50198	278879	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9796	SIKAR	AJEETGARH	41829	JUGRAJPURA	251059	49479	65972	366510	BRKGB BANK	BARBOBRGBXX	44950100008715	RJSK00006523

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9797	SIKAR	AJEETGARH	41664	KARADKA	196808	38787	51716	287311	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9798	SIKAR	AJEETGARH	41749	KHATKAR	250461	49361	65815	365637	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9799	SIKAR	AJEETGARH	41750	KISHORPURA	202305	39870	53160	295335	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9800	SIKAR	AJEETGARH	41752	LADI KA BAS	209514	41291	55055	305860	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9801	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	170997	33700	44934	249631	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9802	SIKAR	AJEETGARH	41765	PEETHAL PUR	189758	37398	49863	277019	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9803	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	224053	44156	58875	327084	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9804	SIKAR	AJEETGARH	262686	SAKRAY	144429	28464	37952	210845	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9805	SIKAR	AJEETGARH	41772	SANWALPURA (TANWR)	201548	39721	52962	294231	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9806	SIKAR	AJEETGARH	41845	SIHORI	330722	65179	86905	482806	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9807	SIKAR	AJEETGARH	41775	TATERA	165142	32546	43395	241083	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9808	SIKAR	AJEETGARH	41777	TODA	213059	41990	55986	311035	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9809	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	182867	36039	48053	266959	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9810	SIKAR	DANTA RAMGARH	41521	BANATHALA	208837	41158	54877	304872	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9811	SIKAR	DANTA RAMGARH	41522	BANOORA	247554	48788	65051	361393	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9812	SIKAR	DANTA RAMGARH	41523	BAY	269182	53050	70734	392966	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9813	SIKAR	DANTA RAMGARH	41524	BHARIJA	195733	38575	51433	285741	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9814	SIKAR	DANTA RAMGARH	41527	CHAINPURA	204336	40271	53694	298301	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9815	SIKAR	DANTA RAMGARH	41528	CHAK	239986	47296	63062	350344	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9816	SIKAR	DANTA RAMGARH	41529	DANSROLI	232577	45836	61115	339528	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9817	SIKAR	DANTA RAMGARH	41532	DHOLASARI	279379	55060	73413	407852	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9818	SIKAR	DANTA RAMGARH	41533	DOODWA	208200	41032	54709	303941	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9819	SIKAR	DANTA RAMGARH	41538	KANKRA	172511	33998	45331	251840	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9820	SIKAR	DANTA RAMGARH	41539	KARAD	239508	47202	62936	349646	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9821	SIKAR	DANTA RAMGARH	294927	KARANPURA	161159	31761	42348	235268	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9822	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	271532	53514	71352	396398	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9823	SIKAR	DANTA RAMGARH	41543	KHOOD	278662	54919	73225	406806	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9824	SIKAR	DANTA RAMGARH	41544	KHORA	214812	42335	56447	313594	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9825	SIKAR	DANTA RAMGARH	41546	KULI	202504	39910	53213	295627	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9826	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	237914	46888	62518	347320	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9827	SIKAR	DANTA RAMGARH	294917	MAGANPURA	203978	40200	53600	297778	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9828	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	190953	37633	50177	278763	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9829	SIKAR	DANTA RAMGARH	41552	MEI	267908	52799	70399	391106	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9830	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	322955	63648	84864	471467	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9831	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	172073	33912	45216	251201	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9832	SIKAR	DANTA RAMGARH	41555	PACHAR	393895	77629	103505	575029	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9833	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	169523	33410	44546	247479	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9834	SIKAR	DANTA RAMGARH	41557	RAMGARH	396803	78202	104269	579274	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9835	SIKAR	DANTA RAMGARH	41559	ROOPGARH	273125	53828	71770	398723	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9836	SIKAR	DANTA RAMGARH	41562	SULYAWAS	224252	44196	58928	327376	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9837	SIKAR	DANTA RAMGARH	41563	SURERA	152834	30121	40161	223116	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9838	SIKAR	DHOD	41564	ANOKHOO	155821	30709	40946	227476	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9839	SIKAR	DHOD	41565	BADALWAS	163190	32162	42882	238234	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9840	SIKAR	DHOD	41566	BADHADAR	190276	37500	49999	277775	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9841	SIKAR	DHOD	41567	BHAIROOPURA	138773	27349	36466	202588	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9842	SIKAR	DHOD	41525	BHEEMA	169404	33386	44515	247305	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9843	SIKAR	DHOD	41526	BHEERANA	228355	45004	60006	333365	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9844	SIKAR	DHOD	41568	BHOOWALA	158410	31220	41626	231256	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9845	SIKAR	DHOD	41569	BIDOLI	259304	51104	68138	378546	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9846	SIKAR	DHOD	41570	BINJASI	223256	43999	58666	325921	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9847	SIKAR	DHOD	41571	BOSANA	171395	33779	45038	250212	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9848	SIKAR	DHOD	41784	CHANDPURA	213498	42076	56102	311676	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9849	SIKAR	DHOD	294921	CHIRASARA	198680	39156	52208	290044	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9850	SIKAR	DHOD	41572	DHOD	323433	63742	84990	472165	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9851	SIKAR	DHOD	41573	DOOGOLI	240464	47391	63187	351042	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9852	SIKAR	DHOD	41574	DOOJOD	270417	53294	71058	394769	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9853	SIKAR	DHOD	41575	FATEHPURA	210948	41574	55432	307954	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9854	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	228753	45083	60110	333946	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9855	SIKAR	DHOD	41577	GOTHRA TAGELAN	184978	36456	48607	270041	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9856	SIKAR	DHOD	41789	HARSH	271891	53584	71446	396921	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9857	SIKAR	DHOD	294963	JACHAS	167492	33009	44012	244513	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9858	SIKAR	DHOD	41537	JANA	169324	33370	44494	247188	SBI BANK	SBIN0031741	51065150893	RJSK00005899



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9859	SIKAR	DHOD	41578	JERTHI	226204	44580	59440	330224	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9860	SIKAR	DHOD	41579	JHEEGAR CHHOTI	149608	29485	39313	218406	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9861	SIKAR	DHOD	41580	KANWARPURA	208558	41103	54804	304465	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9862	SIKAR	DHOD	41581	KASLI	340959	67196	89595	497750	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9863	SIKAR	DHOD	41582	KHAKHOLI	141801	27946	37261	207008	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9864	SIKAR	DHOD	41583	KIRDOLI	276153	54424	72566	403143	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9865	SIKAR	DHOD	41584	KUDAN	156498	30843	41124	228465	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9866	SIKAR	DHOD	41585	LOSAL CHHOTI	167133	32939	43918	243990	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9867	SIKAR	DHOD	41586	MANDAWARA	236799	46668	62225	345692	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9868	SIKAR	DHOD	41587	MANDOTA	173865	34265	45687	253817	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9869	SIKAR	DHOD	41588	MORDOONGA	277069	54605	72806	404480	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9870	SIKAR	DHOD	41589	MUNDWARA	187687	36989	49319	273995	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9871	SIKAR	DHOD	41590	NAGWA	195693	38567	51423	285683	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9872	SIKAR	DHOD	41797	NANI	186173	36691	48921	271785	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9873	SIKAR	DHOD	41591	NETARWAS	222061	43764	58352	324177	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9874	SIKAR	DHOD	41592	PALTHANA	218676	43097	57462	319235	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9875	SIKAR	DHOD	41593	PEWA	188404	37131	49508	275043	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9876	SIKAR	DHOD	41594	PURA BARI	196689	38763	51685	287137	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9877	SIKAR	DHOD	294975	PURA CHOTI	151480	29854	39805	221139	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9878	SIKAR	DHOD	41595	PURANPURA	174463	34383	45844	254690	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9879	SIKAR	DHOD	41596	RASEEDPURA	193343	38104	50805	282252	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9880	SIKAR	DHOD	294982	SABALPURA	154069	30364	40485	224918	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9881	SIKAR	DHOD	41560	SAMI	292045	57556	76742	426343	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9882	SIKAR	DHOD	41561	SANGALIYA	171993	33896	45195	251084	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9883	SIKAR	DHOD	41597	SANWALODA DHAYLAN	180676	35608	47477	263761	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9884	SIKAR	DHOD	41598	SANWALODA PUROHITA	188523	37154	49539	275216	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9885	SIKAR	DHOD	41599	SARWARI	143394	28260	37680	209334	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9886	SIKAR	DHOD	41600	SEWA	232457	45813	61084	339354	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9887	SIKAR	DHOD	41601	SEWAD BARI	202663	39941	53255	295859	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9888	SIKAR	DHOD	41602	SHAH PURA	203739	40153	53537	297429	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9889	SIKAR	DHOD	41603	SHYAMPURA	170639	33630	44839	249108	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9890	SIKAR	DHOD	41604	SIHOT BARI	218476	43057	57410	318943	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9891	SIKAR	DHOD	41605	SIHOT CHHOTI	192944	38026	50701	281671	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9892	SIKAR	DHOD	41606	SINGRAWAT	293559	57855	77140	428554	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9893	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	160402	31612	42149	234163	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9894	SIKAR	DHOD	294965	TATANWA	196011	38630	51507	286148	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9895	SIKAR	FATEHPUR	41607	ATTHWAS	216087	42586	56782	315455	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9896	SIKAR	FATEHPUR	294904	BALOD BHAKARA	157534	31047	41396	229977	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9897	SIKAR	FATEHPUR	41610	BALOD CHHOTI	161318	31793	42390	235501	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9898	SIKAR	FATEHPUR	41611	BATHOD	167293	32970	43960	244223	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9899	SIKAR	FATEHPUR	41613	BESWA	313355	61756	82342	457453	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9900	SIKAR	FATEHPUR	41614	BHEECHRI	290851	57321	76428	424600	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9901	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	173905	34273	45698	253876	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9902	SIKAR	FATEHPUR	41616	BIRANIYA	159804	31494	41992	233290	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9903	SIKAR	FATEHPUR	294896	DADUNDA	184580	36377	48503	269460	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9904	SIKAR	FATEHPUR	41618	DANTRU	262530	51740	68986	383256	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9905	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	210032	41393	55191	306616	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9906	SIKAR	FATEHPUR	41620	DEWAS	179003	35278	47037	261318	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9907	SIKAR	FATEHPUR	41621	DHANDHAN	259224	51088	68117	378429	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9908	SIKAR	FATEHPUR	41623	GANGYASAR	195016	38434	51245	284695	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9909	SIKAR	FATEHPUR	41624	GARINDA	215210	42414	56552	314176	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9910	SIKAR	FATEHPUR	41625	GODIYA BARA	183664	36196	48262	268122	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9911	SIKAR	FATEHPUR	294985	HARSAVA BARA	149847	29532	39376	218755	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9912	SIKAR	FATEHPUR	294980	HETAMSAR	163190	32162	42882	238234	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9913	SIKAR	FATEHPUR	41626	HIRNA	151520	29861	39815	221196	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9914	SIKAR	FATEHPUR	41627	HUDERA	256595	50570	67427	374592	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9915	SIKAR	FATEHPUR	294901	KARANGA BARA	216963	42759	57012	316734	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9916	SIKAR	FATEHPUR	41628	KAYAMSAR	170878	33677	44902	249457	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9917	SIKAR	FATEHPUR	41629	KHOTIYA	169444	33394	44525	247363	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9918	SIKAR	FATEHPUR	41630	MANDELA BARA	203858	40176	53569	297603	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9919	SIKAR	FATEHPUR	41631	NABIPURA	205611	40522	54029	300162	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9920	SIKAR	FATEHPUR	41632	NAYABAS	160641	31659	42212	234512	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9921	SIKAR	FATEHPUR	41633	PALAS	242654	47822	63763	354239	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9922	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	314351	61952	82603	458906	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9923	SIKAR	FATEHPUR	41637	ROSAWA	210112	41409	55212	306733	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9924	SIKAR	FATEHPUR	41638	SAHANUSAR	259145	51072	68096	378313	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9925	SIKAR	FATEHPUR	41639	TAKHALSAR	246000	48482	64642	359124	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9926	SIKAR	FATEHPUR	262748	THEDI	201150	39643	52857	293650	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9927	SIKAR	FATEHPUR	41640	THEEMOLI	209873	41362	55149	306384	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9928	SIKAR	FATEHPUR	41641	TIHAWALI	309213	60940	81253	451406	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9929	SIKAR	KHANDELA	41814	ABHAWAS	383419	75564	100752	559735	BRKGB BANK	BARBOBRGBXX	43350100003060	RJSK00006125
9930	SIKAR	KHANDELA	41642	BAORI	265199	52265	69687	387151	BRKGB BANK	BARBOBRGBXX	46750100004140	RJSK00005952
9931	SIKAR	KHANDELA	41643	BARSINGHPURA	252333	49730	66307	368370	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9932	SIKAR	KHANDELA	41644	BASRI	165739	32664	43552	241955	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9933	SIKAR	KHANDELA	41645	BHADWARI	319689	63004	84006	466699	BRKGB BANK	BARBOBRGBXX	45120100001388	RJSK00005767
9934	SIKAR	KHANDELA	41647	CHAUKRI	300131	59150	78867	438148	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9935	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	285394	56245	74994	416633	BRKGB BANK	BARBOBRGBXX	43350100004635	RJSK00006204
9936	SIKAR	KHANDELA	41822	DADIYA RAMPURA	291926	57533	76710	426169	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
9937	SIKAR	KHANDELA	41648	DAYRA	350478	69072	92097	511647	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9938	SIKAR	KHANDELA	41649	DHALYAWAS	261455	51528	68703	381686	BRKGB BANK	BARBOBRGBXX	43010100009050	RJSK00005959
9939	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	190515	37547	50062	278124	BRKGB BANK	BARBOBRGBXX	43770100002695	RJSK00005960
9940	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	234409	46197	61597	342203	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9941	SIKAR	KHANDELA	41652	DULHEPURA	216764	42720	56960	316444	BRKGB BANK	BARBOBRGBXX	48040100000001	RJSK00005962
9942	SIKAR	KHANDELA	294874	GARHBHOPAJI	163111	32146	42861	238118	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9943	SIKAR	KHANDELA	41653	GOKUL KA BAS	169882	33480	44640	248002	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9944	SIKAR	KHANDELA	41654	GOVINDPURA	265876	52399	69865	388140	BRKGB BANK	BARBOBRGBXX	43530100005718	RJSK00005964
9945	SIKAR	KHANDELA	41655	GURARA	243770	48042	64056	355868	BRKGB BANK	BARBOBRGBXX	43530100004731	RJSK00005839
9946	SIKAR	KHANDELA	41658	JAIRAMPURA	195653	38559	51412	285624	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9947	SIKAR	KHANDELA	41827	JAITUSAR	198202	39062	52082	289346	BRKGB BANK	BARBOBRGBXX	43570100001420	RJSK00006345
9948	SIKAR	KHANDELA	41659	JAJOD	235803	46472	61963	344238	BRKGB BANK	BARBOBRGBXX	43440100004520	RJSK00005843
9949	SIKAR	KHANDELA	41661	JUGALPURA	255361	50327	67102	372790	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9950	SIKAR	KHANDELA	41663	KANWAT	442649	87237	116316	646202	BRKGB BANK	BARBOBRGBXX	45120100000072	RJSK00005968
9951	SIKAR	KHANDELA	41665	KASARDA	307540	60610	80813	448963	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9952	SIKAR	KHANDELA	41666	KERPURA	273603	53922	71896	399421	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9953	SIKAR	KHANDELA	41667	KHATUNDARA	171356	33771	45028	250155	BRKGB BANK	BARBOBRGBXX	43530100005617	RJSK00005838
9954	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	203340	40074	53433	296847	BRKGB BANK	BARBOBRGBXX	43570100004910	RJSK00006322
9955	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	348089	68601	91469	508159	BRKGB BANK	BARBOBRGBXX	43770100002694	RJSK00005837
9956	SIKAR	KHANDELA	41669	LAKHNI	187248	36903	49204	273355	BRKGB BANK	BARBOBRGBXX	46750100003112	RJSK00005969
9957	SIKAR	KHANDELA	41834	LAPUWA	172232	33944	45258	251434	BRKGB BANK	BARBOBRGBXX	43570100004928	RJSK00006352
9958	SIKAR	KHANDELA	41670	LOHARWARA	183026	36071	48095	267192	BRKGB BANK	BARBOBRGBXX	45120100001553	RJSK00005970
9959	SIKAR	KHANDELA	262250	MAHRON KI DHANI	224611	44266	59022	327899	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9960	SIKAR	KHANDELA	41837	MALAKALI	168966	33300	44400	246666	BRKGB BANK	BARBOBRGBXX	43570100003408	RJSK00006544
9961	SIKAR	KHANDELA	41671	MALIKPUR	288739	56905	75873	421517	BRKGB BANK	BARBOBRGBXX	43530100005287	RJSK00005971
9962	SIKAR	KHANDELA	41672	NIMERA	211267	41637	55515	308419	BRKGB BANK	BARBOBRGBXX	46590100000002	RJSK00005972
9963	SIKAR	KHANDELA	41673	PANIHARWAS	218397	43042	57389	318828	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9964	SIKAR	KHANDELA	41842	PATWARI KA BAS	160681	31667	42223	234571	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9965	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	193661	38167	50889	282717	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9966	SIKAR	KHANDELA	41674	PUJARI KA BAS	182309	35930	47906	266145	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9967	SIKAR	KHANDELA	41675	RALAWATA	205452	40490	53987	299929	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9968	SIKAR	KHANDELA	41676	RAMPURA (KHA)	259782	51198	68264	379244	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9969	SIKAR	KHANDELA	41678	ROYAL	210311	41448	55264	307023	BRKGB BANK	BARBOBRGBXX	43530100001099	RJSK00005770
9970	SIKAR	KHANDELA	41844	SARGOTH	325026	64056	85408	474490	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9971	SIKAR	KHANDELA	41679	SUJANA	169922	33488	44651	248061	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9972	SIKAR	KHANDELA	41847	TAPIPLYA	175857	34658	46210	256725	BRKGB BANK	BARBOBRGBXX	43010100009052	RJSK00006543
9973	SIKAR	KHANDELA	41680	THEEKARIYA	283522	55876	74502	413900	BRKGB BANK	BARBOBRGBXX	46750100001589	RJSK00005977
9974	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	227638	44863	59817	332318	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9975	SIKAR	LACHHMANGARH	41608	BADUSAR	196011	38630	51507	286148	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9976	SIKAR	LACHHMANGARH	41683	BAGRI	146780	28927	38570	214277	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9977	SIKAR	LACHHMANGARH	41609	BALARAN	249147	49102	65469	363718	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
9978	SIKAR	LACHHMANGARH	41684	BATHOTH	203818	40169	53558	297545	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9979	SIKAR	LACHHMANGARH	41612	BATRANAU	169245	33355	44473	247073	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9980	SIKAR	LACHHMANGARH	294863	BEEDSAR	160840	31698	42265	234803	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9981	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	257193	50688	67584	375465	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9982	SIKAR	LACHHMANGARH	41689	BHUMA BARA	248231	48921	65228	362380	PNB BANK	PUNB0119310	11932011003540	RJSK00005856

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9983	SIKAR	LACHHMANGARH	41685	BIDASAR	149448	29453	39271	218172	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9984	SIKAR	LACHHMANGARH	41686	BIRODI BARI	166934	32899	43866	243699	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9985	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	191471	37735	50313	279519	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9986	SIKAR	LACHHMANGARH	41691	DHANANI	176574	34799	46399	257772	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9987	SIKAR	LACHHMANGARH	41622	DISHNAU	177530	34988	46650	259168	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9988	SIKAR	LACHHMANGARH	41692	DOODWA	179601	35396	47194	262191	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9989	SIKAR	LACHHMANGARH	294865	GHASSU	133635	26337	35116	195088	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9990	SIKAR	LACHHMANGARH	41696	HAMEERPURA	193861	38206	50941	283008	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9991	SIKAR	LACHHMANGARH	41697	JAJOD	243053	47901	63868	354822	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9992	SIKAR	LACHHMANGARH	41698	JASARASAR	138893	27373	36497	202763	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9993	SIKAR	LACHHMANGARH	41700	KHEENWASAR	287863	56732	75643	420238	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9994	SIKAR	LACHHMANGARH	294866	KHEERWA	149886	29540	39386	218812	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9995	SIKAR	LACHHMANGARH	41701	KHERI RADAN	172949	34085	45446	252480	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9996	SIKAR	LACHHMANGARH	41702	KHURI BARI	214732	42319	56426	313477	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9997	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	176653	34815	46420	257888	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9998	SIKAR	LACHHMANGARH	41705	LALASI	242415	47775	63700	353890	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9999	SIKAR	LACHHMANGARH	294849	MANASI	188483	37146	49528	275157	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10000	SIKAR	LACHHMANGARH	41708	NARODARA	273603	53922	71896	399421	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10001	SIKAR	LACHHMANGARH	41710	PALRI	179003	35278	47037	261318	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10002	SIKAR	LACHHMANGARH	41711	PATODA	279976	55178	73570	408724	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10003	SIKAR	LACHHMANGARH	41712	RAHNAWA	188643	37178	49570	275391	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10004	SIKAR	LACHHMANGARH	41634	RAJAS	198162	39054	52072	289288	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10005	SIKAR	LACHHMANGARH	41635	RAJPUR	202823	39972	53296	296091	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10006	SIKAR	LACHHMANGARH	294856	RINU	150882	29736	39648	220266	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10007	SIKAR	LACHHMANGARH	294869	ROROO BARI	164385	32397	43196	239978	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10008	SIKAR	LACHHMANGARH	41715	SINGODARA	180756	35623	47498	263877	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10009	SIKAR	NECHWA	41687	BHILUNDA	194498	38332	51109	283939	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10010	SIKAR	NECHWA	41690	DHAHAR KA BAS	199039	39227	52302	290568	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10011	SIKAR	NECHWA	41693	GANERI	242495	47791	63721	354007	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10012	SIKAR	NECHWA	41694	GARODA	286270	56418	75224	417912	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10013	SIKAR	NECHWA	294867	GHANA	171276	33755	45007	250038	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10014	SIKAR	NECHWA	41695	GHIRANIYA BARA	224690	44282	59043	328015	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10015	SIKAR	NECHWA	294847	JHAJHAR	147457	29061	38748	215266	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10016	SIKAR	NECHWA	41699	KACHWA	209076	41205	54940	305221	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10017	SIKAR	NECHWA	41703	KUMAS JAGEER	189280	37303	49738	276321	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10018	SIKAR	NECHWA	41706	MANGLOONA	299056	58938	78584	436578	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10019	SIKAR	NECHWA	41707	MIRAN	209076	41205	54940	305221	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10020	SIKAR	NECHWA	41709	NECHWA	318215	62714	83618	464547	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10021	SIKAR	NECHWA	41714	RULYANA MALI	137260	27051	36068	200379	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10022	SIKAR	NECHWA	41713	RULYANI	178087	35097	46797	259981	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10023	SIKAR	NECHWA	41716	SUTHOTH	163867	32295	43060	239222	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10024	SIKAR	NECHWA	41717	SUTOD	203779	40161	53548	297488	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10025	SIKAR	NECHWA	41718	TIROKI BARI	272249	53655	71540	397444	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10026	SIKAR	NECHWA	294846	TUNWA	150723	29704	39606	220033	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10027	SIKAR	NEEM KA THANA	262299	AAGRI	202225	39855	53139	295219	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10028	SIKAR	NEEM KA THANA	41719	AGAWARI	216206	42610	56813	315629	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10029	SIKAR	NEEM KA THANA	41721	BASRI KHURD	170201	33543	44724	248468	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10030	SIKAR	NEEM KA THANA	41723	BHAGEGA	233334	45985	61314	340633	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10031	SIKAR	NEEM KA THANA	41724	BHOODOLI	287664	56693	75591	419948	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10032	SIKAR	NEEM KA THANA	41728	CHALA	307540	60610	80813	448963	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10033	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	173068	34108	45478	252654	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10034	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	299892	59103	78804	437799	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10035	SIKAR	NEEM KA THANA	41739	GANESHWAR	252732	49808	66411	368951	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10036	SIKAR	NEEM KA THANA	41740	GAONRI	365375	72008	96011	533394	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10037	SIKAR	NEEM KA THANA	41742	GODAWAS	270855	53380	71174	395409	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10038	SIKAR	NEEM KA THANA	41743	GOVINDPURA	159366	31408	41877	232651	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10039	SIKAR	NEEM KA THANA	41744	GUHALA	252652	49793	66390	368835	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10040	SIKAR	NEEM KA THANA	294845	HARJANPURA	186412	36738	48984	272134	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10041	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	154746	30497	40663	225906	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10042	SIKAR	NEEM KA THANA	41747	JHEERANA	140247	27640	36853	204740	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10043	SIKAR	NEEM KA THANA	41748	KHADRA	241101	47516	63355	351972	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10044	SIKAR	NEEM KA THANA	41751	KOTRA	206925	40781	54375	302081	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

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	262293	KURBARA	203699	40145	53527	297371	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10046	SIKAR	NEEM KA THANA	41753	MAHAWA	221026	43560	58080	322666	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10047	SIKAR	NEEM KA THANA	41755	MANDOLI	134711	26549	35398	196658	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10048	SIKAR	NEEM KA THANA	41754	MANKARI	126067	24845	33127	184039	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10049	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	212781	41935	55913	310629	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10050	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	242057	47705	63606	353368	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10051	SIKAR	NEEM KA THANA	262802	NAPAWALI	99420	19594	26125	145139	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10052	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	268226	52862	70483	391571	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10053	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	278144	54817	73089	406050	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10054	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY ST	179322	35341	47121	261784	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10055	SIKAR	NEEM KA THANA	41763	NAYA BAS	126864	25002	33336	185202	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10056	SIKAR	NEEM KA THANA	41766	PRITAM PURI	365176	71969	95959	533104	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10057	SIKAR	NEEM KA THANA	41729	PURANABAS	179720	35419	47226	262365	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10058	SIKAR	NEEM KA THANA	41774	SIROHI	502197	98973	131964	733134	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10059	SIKAR	NEEM KA THANA	41776	THEEKARIYA	165381	32593	43458	241432	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10060	SIKAR	PALSANA	41778	ABHYAPURA	246080	48497	64663	359240	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10061	SIKAR	PALSANA	294830	AJABPURA	163788	32279	43039	239106	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10062	SIKAR	PALSANA	41519	ALODA	210829	41550	55400	307779	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10063	SIKAR	PALSANA	41779	BAIDH KI DHANI	160482	31628	42170	234280	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10064	SIKAR	PALSANA	262704	BHADALA KI DHANI	217879	42940	57253	318072	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10065	SIKAR	PALSANA	41531	DHEENGPUR	177888	35058	46744	259690	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10066	SIKAR	PALSANA	41534	DOOKIYA	207642	40922	54563	303127	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10067	SIKAR	PALSANA	41535	GANORA	137379	27075	36100	200554	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10068	SIKAR	PALSANA	294933	GILO KI DHANI	165739	32664	43552	241955	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10069	SIKAR	PALSANA	41536	GOWATI	195454	38520	51360	285334	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10070	SIKAR	PALSANA	41541	KHANDELSAR	250740	49416	65888	366044	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10071	SIKAR	PALSANA	41792	KISHANPURA	158689	31274	41699	231662	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10072	SIKAR	PALSANA	41545	KOCHHOR	225527	44447	59262	329236	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10073	SIKAR	PALSANA	41795	LADHANA	167970	33104	44138	245212	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10074	SIKAR	PALSANA	41547	LADPUR	161079	31745	42327	235151	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10075	SIKAR	PALSANA	41548	LAMIYAN	203062	40019	53359	296440	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10076	SIKAR	PALSANA	262284	MADNI	227319	44800	59733	331852	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10077	SIKAR	PALSANA	41550	MANDHA (MADNI)	203460	40098	53464	297022	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10078	SIKAR	PALSANA	41799	PALSANA	525220	103510	138014	766744	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10079	SIKAR	PALSANA	294832	RAIPURA	112763	22223	29631	164617	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10080	SIKAR	PALSANA	41804	RAIWASA	267828	52784	70378	390990	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10081	SIKAR	PALSANA	41556	RALAWATA	248788	49031	65375	363194	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10082	SIKAR	PALSANA	41806	RANOLI	474076	93431	124575	692082	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10083	SIKAR	PALSANA	41558	RETA	220349	43426	57902	321677	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10084	SIKAR	PALSANA	294962	SAMER	150165	29595	39459	219219	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10085	SIKAR	PALSANA	41807	SANGARWA	125231	24680	32907	182818	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10086	SIKAR	PALSANA	41808	SHEESHYO	366730	72275	96367	535372	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10087	SIKAR	PALSANA	41810	SHYAMPURA	201229	39658	52878	293765	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10088	SIKAR	PALSANA	41812	SUJAWAS	219711	43301	57734	320746	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10089	SIKAR	PATAN	41720	BALLOO PURA	146501	28872	38497	213870	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10090	SIKAR	PATAN	41722	BEGA KI NANGAL	174343	34360	45813	254516	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10091	SIKAR	PATAN	41725	BIHAR	199477	39313	52417	291207	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10092	SIKAR	PATAN	41726	BIHARIPUR	227239	44784	59713	331736	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10093	SIKAR	PATAN	41727	CHHAJA KI NANGAL	182230	35914	47885	266029	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10094	SIKAR	PATAN	41731	DABLA	254046	50067	66757	370870	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10095	SIKAR	PATAN	41732	DALPATPURA	168846	33276	44368	246490	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10096	SIKAR	PATAN	41733	DAREEBA	206049	40608	54144	300801	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10097	SIKAR	PATAN	294839	DHANDHELA	172511	33998	45331	251840	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10098	SIKAR	PATAN	41737	DOKAN	183942	36251	48335	268528	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10099	SIKAR	PATAN	41738	DOONGA KI NANGAL	266115	52446	69928	388489	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10100	SIKAR	PATAN	41741	GHASSIPURA	213378	42053	56070	311501	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10101	SIKAR	PATAN	41745	HASAMPUR	208280	41048	54730	304058	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10102	SIKAR	PATAN	41746	JEELO	244088	48105	64140	356333	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10103	SIKAR	PATAN	41760	MOTHOOKA	179163	35309	47079	261551	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10104	SIKAR	PATAN	262688	NYORANA	214772	42327	56436	313535	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10105	SIKAR	PATAN	41764	PATAN	278981	54982	73309	407272	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10106	SIKAR	PATAN	41768	RAIPUR PATAN	264601	52148	69530	386279	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10107	SIKAR	PATAN	41769	RAJPURA	103602	20418	27224	151244	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10108	SIKAR	PATAN	41770	RAMSINGHPURA	149647	29493	39323	218463	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10109	SIKAR	PATAN	41771	SALODARA	175140	34517	46022	255679	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10110	SIKAR	PATAN	41773	SHYAMPURA	158530	31243	41657	231430	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10111	SIKAR	PIPRALI	41780	BAJOR	232497	45821	61094	339412	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10112	SIKAR	PIPRALI	41781	BERI	230227	45373	60498	336098	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10113	SIKAR	PIPRALI	41782	BHADWASI	143991	28378	37837	210206	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10114	SIKAR	PIPRALI	41783	CHAINPURA	234648	46244	61659	342551	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10115	SIKAR	PIPRALI	41785	DADIYA	177091	34901	46535	258527	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10116	SIKAR	PIPRALI	41786	DAULATPURA	207164	40828	54437	302429	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10117	SIKAR	PIPRALI	262155	DHARAMSHALA	193542	38143	50858	282543	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10118	SIKAR	PIPRALI	41787	GOKULPURA	214453	42265	56353	313071	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10119	SIKAR	PIPRALI	41788	GUNGARA	243132	47917	63889	354938	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10120	SIKAR	PIPRALI	41790	JURATHRA	233493	46017	61356	340866	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10121	SIKAR	PIPRALI	41791	KATRATHAL	320047	63075	84100	467222	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10122	SIKAR	PIPRALI	41793	KOLEERA	323552	63766	85021	472339	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10123	SIKAR	PIPRALI	41794	KUDLI	189280	37303	49738	276321	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10124	SIKAR	PIPRALI	262167	KUSHALPURA	186372	36730	48974	272076	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10125	SIKAR	PIPRALI	41796	MALKERA	193821	38198	50931	282950	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10126	SIKAR	PIPRALI	41798	PALASARA	283004	55774	74366	413144	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10127	SIKAR	PIPRALI	41800	PIPRALI	431376	85016	113354	629746	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10128	SIKAR	PIPRALI	41801	PUROHIT KA BAS	202862	39980	53307	296149	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10129	SIKAR	PIPRALI	41802	RADHA KISHANPURA	227877	44910	59880	332667	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10130	SIKAR	PIPRALI	41803	RAGHUNATHGARH	264840	52195	69593	386628	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10131	SIKAR	PIPRALI	41805	RAJPURA	152157	29987	39983	222127	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10132	SIKAR	PIPRALI	294834	SAKRAI	58473	11524	15365	85362	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10133	SIKAR	PIPRALI	262699	SHIVSINGH PURA	213856	42147	56196	312199	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10134	SIKAR	PIPRALI	41809	SHYAMGARH	176892	34862	46483	258237	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10135	SIKAR	PIPRALI	41811	SINGHASAN	189439	37335	49780	276554	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10136	SIKAR	PIPRALI	41813	TARPURA	294435	58027	77370	429832	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10137	SIKAR	SRI MADHOPUR	41816	ANATPURA	153870	30325	40433	224628	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10138	SIKAR	SRI MADHOPUR	41817	ARNIYA	335382	66097	88130	489609	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10139	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	280494	55280	73707	409481	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10140	SIKAR	SRI MADHOPUR	41820	BHARNI	236839	46676	62235	345750	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10141	SIKAR	SRI MADHOPUR	41825	HANSPUR	267708	52760	70347	390815	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10142	SIKAR	SRI MADHOPUR	41660	JHARLI	423370	83438	111251	618059	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10143	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	195175	38465	51287	284927	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10144	SIKAR	SRI MADHOPUR	41830	KALYANPURA	191789	37798	50397	279984	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10145	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	240742	47446	63261	351449	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10146	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	168966	33300	44400	246666	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10147	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	311324	61356	81808	454488	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10148	SIKAR	SRI MADHOPUR	41835	LISARIYA	233533	46025	61366	340924	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10149	SIKAR	SRI MADHOPUR	41836	MAHORLI	430182	84780	113040	628002	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10150	SIKAR	SRI MADHOPUR	41838	MAU	226642	44667	59556	330865	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10151	SIKAR	SRI MADHOPUR	41839	MUNDRU	372107	73335	97780	543222	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10152	SIKAR	SRI MADHOPUR	41840	NANGAL	222977	43944	58593	325514	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10153	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	316183	62313	83085	461581	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10154	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	375373	73979	98638	547990	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10155	SIKAR	SRI MADHOPUR	41843	PHOOTALA	242933	47877	63836	354646	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10156	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	130050	25630	34174	189854	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10157	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	317936	62659	83545	464140	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10158	SIKAR	SRI MADHOPUR	41681	THOI	413651	81522	108697	603870	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10159	SIROHI	ABU ROAD	41849	AMTHALA	295947	58325	77767	432039	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10160	SIROHI	ABU ROAD	41850	AWAL	265736	52371	69828	387935	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10161	SIROHI	ABU ROAD	41851	BAHADUR PURA	333361	65699	87599	486659	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10162	SIROHI	ABU ROAD	262676	BHAISASINGH	253361	49933	66577	369871	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10163	SIROHI	ABU ROAD	41852	CHANAR	321742	63409	84545	469696	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10164	SIROHI	ABU ROAD	41853	CHANDELA	269629	53138	70851	393618	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10165	SIROHI	ABU ROAD	41854	DELDAR	255221	50299	67065	372585	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10166	SIROHI	ABU ROAD	262678	DHAMSARA	242439	47780	63707	353926	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10167	SIROHI	ABU ROAD	41855	DOVTRA	298910	58909	78546	436365	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10168	SIROHI	ABU ROAD	262796	GANKA	262541	51742	68989	383272	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10169	SIROHI	ABU ROAD	41856	GIRWAR	301756	59470	79294	440520	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10170	SIROHI	ABU ROAD	41857	JAMBOORI	213797	42135	56180	312112	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10171	SIROHI	ABU ROAD	41858	JAYDARA	233318	45982	61310	340610	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10172	SIROHI	ABU ROAD	41859	KHADAT	339171	66844	89125	495140	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10173	SIROHI	ABU ROAD	41860	KIWARLI	293739	57890	77187	428816	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10174	SIROHI	ABU ROAD	41861	KYARIYA	281480	55474	73966	410920	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10175	SIROHI	ABU ROAD	41862	MAVAL	213449	42067	56089	311605	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10176	SIROHI	ABU ROAD	41864	MORTHALA	176964	34876	46501	258341	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10177	SIROHI	ABU ROAD	262794	MUDRALA	254001	50058	66745	370804	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10178	SIROHI	ABU ROAD	41863	MUNGTHALA	285431	56253	75004	416688	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10179	SIROHI	ABU ROAD	41865	NICHLAGARH	213797	42135	56180	312112	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10180	SIROHI	ABU ROAD	41866	OR	281829	55543	74057	411429	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10181	SIROHI	ABU ROAD	41867	ORIYA	167436	32998	43998	244432	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10182	SIROHI	ABU ROAD	262674	PABA	221176	43589	58119	322884	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10183	SIROHI	ABU ROAD	41868	SANTPUR	533680	105178	140237	779095	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10184	SIROHI	ABU ROAD	41869	SIYAWA	267189	52658	70210	390057	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10185	SIROHI	ABU ROAD	41870	SOORPAGLA	348408	68664	91553	508625	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10186	SIROHI	ABU ROAD	262677	TALETI	244414	48169	64226	356809	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10187	SIROHI	ABU ROAD	41848	UMRENI	198750	39170	52226	290146	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10188	SIROHI	ABU ROAD	41871	UPLA KHEJRA	210602	41505	55341	307448	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10189	SIROHI	ABU ROAD	41872	UPLAGARH	247958	48868	65157	361983	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10190	SIROHI	ABU ROAD	262675	WASDA	295133	58165	77553	430851	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10191	SIROHI	PINDWARA	41873	ACHPURA	179113	35300	47066	261479	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10192	SIROHI	PINDWARA	41882	ADARSH	348699	68722	91629	509050	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10193	SIROHI	PINDWARA	41874	AJARI	506316	99785	133047	739148	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10194	SIROHI	PINDWARA	41875	AMLI	273754	53951	71935	399640	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10195	SIROHI	PINDWARA	294192	APRI KHERA	152098	29976	39967	222041	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10196	SIROHI	PINDWARA	41876	BASANTGARH	340739	67153	89537	497429	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10197	SIROHI	PINDWARA	41877	BHARJA	393956	77641	103521	575118	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10198	SIROHI	PINDWARA	41878	BHAVRI	908871	179120	238827	1326818	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10199	SIROHI	PINDWARA	41879	BHIMANA	385649	76004	101338	562991	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10200	SIROHI	PINDWARA	41880	BHoola	200377	39490	52654	292521	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10201	SIROHI	PINDWARA	41881	DHANARI	381756	75237	100315	557308	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10202	SIROHI	PINDWARA	41883	GHRAT	302105	59539	79385	441029	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10203	SIROHI	PINDWARA	41884	ISRA	232388	45799	61066	339253	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10204	SIROHI	PINDWARA	41885	JANAPUR	307043	60512	80683	448238	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10205	SIROHI	PINDWARA	41886	KACHHOLI	353928	69752	93003	516683	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10206	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	180159	35506	47341	263006	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10207	SIROHI	PINDWARA	294187	KER	227857	44906	59875	332638	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10208	SIROHI	PINDWARA	41887	KOJRA	369439	72809	97079	539327	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10209	SIROHI	PINDWARA	41888	LOTANA	158547	31246	41662	231455	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10210	SIROHI	PINDWARA	294195	MALAP	185155	36490	48654	270299	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10211	SIROHI	PINDWARA	41890	MANDWADA KHALSA	339519	66913	89217	495649	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10212	SIROHI	PINDWARA	41889	MANDWARA DEO	238430	46990	62653	348073	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10213	SIROHI	PINDWARA	41891	MORAS	272766	53757	71676	398199	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10214	SIROHI	PINDWARA	294188	NAAGPURA	187596	36971	49295	273862	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10215	SIROHI	PINDWARA	41892	NANDIYA	320986	63260	84347	468593	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10216	SIROHI	PINDWARA	41893	NAYA SANWARA	370485	73015	97354	540854	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10217	SIROHI	PINDWARA	41894	NITaura	368800	72683	96911	538394	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10218	SIROHI	PINDWARA	262403	PANCHDEVAL	339229	66855	89140	495224	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10219	SIROHI	PINDWARA	294189	PANIYA	190849	37613	50150	278612	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10220	SIROHI	PINDWARA	41895	PESHUA	217457	42857	57142	317456	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10221	SIROHI	PINDWARA	262671	RAMPURA	329062	64852	86469	480383	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10222	SIROHI	PINDWARA	41896	ROHIRA	550935	108578	144771	804284	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10223	SIROHI	PINDWARA	41897	SANWARRA	281539	55486	73981	411006	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10224	SIROHI	PINDWARA	41898	SIWERA	248772	49028	65371	363171	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10225	SIROHI	PINDWARA	41899	TELPUR	310645	61222	81629	453496	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10226	SIROHI	PINDWARA	262672	THANDI BERI	193231	38082	50776	282089	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10227	SIROHI	PINDWARA	41900	UNDRA	323775	63810	85080	472665	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10228	SIROHI	PINDWARA	41902	VARLI	386055	76084	101445	563584	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10229	SIROHI	PINDWARA	41905	VEERWARA	365315	71996	95995	533306	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10230	SIROHI	PINDWARA	41904	VETERA	360492	71046	94728	526266	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10231	SIROHI	PINDWARA	41901	WALORIYA	313724	61829	82439	457992	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10232	SIROHI	PINDWARA	41903	WASA	281480	55474	73966	410920	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10233	SIROHI	PINDWARA	41906	ZHADOLI	530833	104617	139489	774939	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10234	SIROHI	REODAR	41907	ANADRA	574929	113307	151076	839312	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10235	SIROHI	REODAR	41908	BANT	353637	69695	92927	516259	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10236	SIROHI	REODAR	41909	BHATANA	289091	56974	75966	422031	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10237	SIROHI	REODAR	41910	BHEROOGARH	250282	49326	65768	365376	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10238	SIROHI	REODAR	41911	DABANI	273231	53848	71798	398877	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10239	SIROHI	REODAR	41912	DAK	242904	47872	63829	354605	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10240	SIROHI	REODAR	41913	DANTRAI	266375	52497	69996	388868	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10241	SIROHI	REODAR	41914	DATANI	497311	98010	130680	726001	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10242	SIROHI	REODAR	41915	DHAN	294029	57947	77263	429239	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10243	SIROHI	REODAR	41916	DHAWLI	421843	83137	110849	615829	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10244	SIROHI	REODAR	41917	DOLPURA	239186	47139	62852	349177	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10245	SIROHI	REODAR	41918	GULABGANJ	380478	74985	99980	555443	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10246	SIROHI	REODAR	41919	GUNDWARA	311226	61337	81782	454345	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10247	SIROHI	REODAR	294194	HARNI AMARPURA	291996	57547	76729	426272	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10248	SIROHI	REODAR	41920	JEERAWAL	252606	49784	66378	368768	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10249	SIROHI	REODAR	41921	JETAWARA	341495	67302	89736	498533	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10250	SIROHI	REODAR	41922	JOLPUR	303325	59779	79706	442810	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10251	SIROHI	REODAR	41923	LOONOL	366535	72237	96316	535088	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10252	SIROHI	REODAR	41924	MAGARIWARA	337370	66489	88652	492511	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10253	SIROHI	REODAR	41925	MAKAWAL	239534	47207	62943	349684	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10254	SIROHI	REODAR	41926	MANDAR	809293	159496	212661	1181450	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10255	SIROHI	REODAR	41927	MAROL	325750	64199	85599	475548	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10256	SIROHI	REODAR	41928	NAGANI	276310	54455	72607	403372	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10257	SIROHI	REODAR	41929	NIMBAJ	275322	54261	72347	401930	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10258	SIROHI	REODAR	41930	PADAR	348408	68664	91553	508625	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10259	SIROHI	REODAR	41931	PAMERA	216237	42616	56822	315675	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10260	SIROHI	REODAR	41932	PEETHAPURA	334755	65974	87965	488694	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10261	SIROHI	REODAR	41933	POSEETARA	221118	43578	58104	322800	RMGB BANK	RMGB0000574	11100008903	RJSR00002316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10262	SIROHI	REODAR	41934	RAIPUR	411967	81190	108254	601411	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10263	SIROHI	REODAR	41935	REODAR	532692	104983	139978	777653	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10264	SIROHI	REODAR	41936	ROHUA	272359	53677	71569	397605	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10265	SIROHI	REODAR	262673	SANWADA	273579	53917	71889	399385	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10266	SIROHI	REODAR	41937	SELWADA	277472	54684	72912	405068	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10267	SIROHI	REODAR	41938	SIRODI	321800	63420	84561	469781	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10268	SIROHI	REODAR	41939	SONELA	294785	58096	77462	430343	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10269	SIROHI	REODAR	41940	SORDA	256557	50562	67416	374535	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10270	SIROHI	REODAR	41941	UDWARIA	267130	52646	70195	389971	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10271	SIROHI	REODAR	41942	VARMAN	379025	74698	99598	553321	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10272	SIROHI	REODAR	41943	WASAN	266782	52577	70103	389462	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10273	SIROHI	SHEOGANJ	41944	ALPA	193521	38139	50852	282512	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10274	SIROHI	SHEOGANJ	41945	ANDOR	212577	41895	55860	310332	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10275	SIROHI	SHEOGANJ	41946	ARATHWARA	312272	61543	82057	455872	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10276	SIROHI	SHEOGANJ	41948	BAGSEEN	177603	35002	46669	259274	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10277	SIROHI	SHEOGANJ	41947	BAR GAON	375075	73920	98560	547555	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10278	SIROHI	SHEOGANJ	294610	BHAIV	191837	37807	50410	280054	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10279	SIROHI	SHEOGANJ	41949	CHHIBAGAON	175105	34510	46013	255628	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10280	SIROHI	SHEOGANJ	41950	CHOOOLI	145010	28579	38105	211694	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10281	SIROHI	SHEOGANJ	41951	DHRUWANA	224778	44299	59066	328143	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10282	SIROHI	SHEOGANJ	41952	JAITPURA	192069	37853	50471	280393	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10283	SIROHI	SHEOGANJ	41953	JHADOLI	215250	42421	56562	314233	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10284	SIROHI	SHEOGANJ	41954	JOGAPURA	215715	42513	56684	314912	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10285	SIROHI	SHEOGANJ	41955	JOYLA	222221	43795	58394	324410	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10286	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	487086	95995	127993	711074	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10287	SIROHI	SHEOGANJ	294608	KALDARI	148554	29277	39036	216867	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10288	SIROHI	SHEOGANJ	41957	KESARPURA	355031	69970	93293	518294	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10289	SIROHI	SHEOGANJ	41958	MANADAR	376004	74103	98804	548911	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10290	SIROHI	SHEOGANJ	41959	MORLI	245635	48410	64546	358591	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10291	SIROHI	SHEOGANJ	41960	NARADARA	254233	50104	66806	371143	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10292	SIROHI	SHEOGANJ	41961	ODA	321509	63363	84484	469356	RMGB BANK	RMGB0000085	11085008862	RJSR00002343

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10293	SIROHI	SHEOGANJ	41962	PALRI	423354	83435	111246	618035	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10294	SIROHI	SHEOGANJ	41963	POSALIYAN	396280	78099	104132	578511	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10295	SIROHI	SHEOGANJ	41964	ROWARA	259520	51146	68195	378861	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10296	SIROHI	SHEOGANJ	41965	RUKHADA	192882	38013	50684	281579	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10297	SIROHI	SHEOGANJ	41966	UTHMAN	207755	40944	54593	303292	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10298	SIROHI	SHEOGANJ	41967	VAN	118228	23300	31067	172595	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10299	SIROHI	SIROHI	41968	AMLARI	235003	46314	61753	343070	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10300	SIROHI	SIROHI	41969	BALDA	153260	30205	40273	223738	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10301	SIROHI	SIROHI	41970	BARLOOT	293100	57764	77019	427883	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10302	SIROHI	SIROHI	41998	BELANGARI	371647	73244	97659	542550	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10303	SIROHI	SIROHI	41971	BHUTGAON	217399	42845	57127	317371	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10304	SIROHI	SIROHI	41972	DODUA	199215	39261	52348	290824	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10305	SIROHI	SIROHI	41975	GOL	252548	49772	66363	368683	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10306	SIROHI	SIROHI	41974	GOYLI	385649	76004	101338	562991	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10307	SIROHI	SIROHI	41976	HALIWARA	191720	37784	50379	279883	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10308	SIROHI	SIROHI	41978	JAILA	155642	30674	40899	227215	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10309	SIROHI	SIROHI	41979	KALANDRI	590150	116307	155076	861533	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10310	SIROHI	SIROHI	41980	KHAMBAL	189803	37406	49875	277084	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10311	SIROHI	SIROHI	41981	KRISHANGANJ	403020	79427	105903	588350	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10312	SIROHI	SIROHI	41982	MADIYA	185446	36548	48730	270724	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10313	SIROHI	SIROHI	41984	MANDAWARIYA	278982	54982	73309	407273	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10314	SIROHI	SIROHI	41983	MANKRODA	206884	40773	54364	302021	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10315	SIROHI	SIROHI	41985	MANORA	165054	32529	43372	240955	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10316	SIROHI	SIROHI	41986	MERMANDWARA	246796	48639	64852	360287	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10317	SIROHI	SIROHI	41987	MOHABBAT NAGAR	249353	49142	65523	364018	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10318	SIROHI	SIROHI	41988	NAWARA	227160	44769	59692	331621	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10319	SIROHI	SIROHI	41989	PADEEV	314363	61955	82606	458924	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10320	SIROHI	SIROHI	41973	PHOOGNI	213565	42089	56119	311773	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10321	SIROHI	SIROHI	41990	RAMPURA	314363	61955	82606	458924	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10322	SIROHI	SIROHI	41991	SANPUR	317907	62653	83538	464098	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10323	SIROHI	SIROHI	41992	SARTARA	318372	62745	83660	464777	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10324	SIROHI	SIROHI	41993	SILDAR	185330	36525	48700	270555	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10325	SIROHI	SIROHI	41994	SINDRATH	315932	62264	83019	461215	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10326	SIROHI	SIROHI	41995	TAWARI	285780	56322	75095	417197	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10327	SIROHI	SIROHI	41996	UD	310703	61233	81645	453581	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10328	SIROHI	SIROHI	41997	WARADA	159418	31418	41891	232727	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10329	TONK	DEOLI	41999	ANWA	326902	64426	85901	477229	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10330	TONK	DEOLI	42000	BADOLI	185935	36644	48859	271438	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10331	TONK	DEOLI	42001	BALUNDA	212231	41827	55769	309827	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10332	TONK	DEOLI	42002	BEEJWAD	231743	45672	60896	338311	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10333	TONK	DEOLI	42003	BHANTHALI	223398	44027	58703	326128	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10334	TONK	DEOLI	42004	BISALPUR	69343	13666	18222	101231	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10335	TONK	DEOLI	42005	CHANDALI	257019	50653	67538	375210	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10336	TONK	DEOLI	42006	CHANDSINGHPURA	255638	50381	67175	373194	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10337	TONK	DEOLI	42007	CHANDWAR	255038	50263	67017	372318	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10338	TONK	DEOLI	42008	CHARNET	233365	45992	61322	340679	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10339	TONK	DEOLI	42009	DABAR KALAN	222138	43779	58372	324289	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10340	TONK	DEOLI	42010	DEOLI GAON	480718	94740	126320	701778	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10341	TONK	DEOLI	294482	DEVIKHERA	292501	57646	76862	427009	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10342	TONK	DEOLI	42011	DEWARAWAS	387840	76436	101914	566190	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10343	TONK	DEOLI	42012	DHUNWA KALAN	322400	63539	84718	470657	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10344	TONK	DEOLI	42014	GANWARI	431667	85073	113431	630171	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10345	TONK	DEOLI	42015	GAROLI	298625	58853	78471	435949	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10346	TONK	DEOLI	42016	GHAD	410474	80896	107862	599232	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10347	TONK	DEOLI	42017	GURAI	234385	46193	61590	342168	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10348	TONK	DEOLI	42018	HISAMPUR	275150	54227	72302	401679	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10349	TONK	DEOLI	42019	JUNIA	319038	62876	83835	465749	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10350	TONK	DEOLI	42020	KANWARA	178130	35106	46808	260044	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10351	TONK	DEOLI	42021	KASEER	197642	38951	51935	288528	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10352	TONK	DEOLI	42022	KHAWASPURA	188157	37082	49443	274682	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10353	TONK	DEOLI	42023	MALERA	278212	54830	73107	406149	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10354	TONK	DEOLI	42024	NAGAR FORT	345034	67999	90666	503699	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10355	TONK	DEOLI	42025	NASIRDA	468830	92397	123196	684423	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10356	TONK	DEOLI	42026	NIWARIYA	277972	54783	73044	405799	BOB BANK	BARBODEOLIX	09310100014150	RJTO00004148
10357	TONK	DEOLI	42027	PANWAR	368268	72578	96771	537617	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10358	TONK	DEOLI	42028	POLYARA	234865	46287	61716	342868	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10359	TONK	DEOLI	42029	RAJKOT	234325	46181	61574	342080	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10360	TONK	DEOLI	42030	RAJMAHAL	368508	72626	96834	537968	BOB BANK	BARBODEOLIX	09310100016919	RJTO00004386
10361	TONK	DEOLI	42031	RAM SAGAR	265304	52286	69715	387305	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10362	TONK	DEOLI	42033	SANTHALI	232944	45909	61212	340065	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10363	TONK	DEOLI	42034	SANWATGARH	270648	53339	71119	395106	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10364	TONK	DEOLI	42035	SITAPURA	224119	44169	58893	327181	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10365	TONK	DEOLI	42036	THANWALA	387600	76388	101851	565839	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10366	TONK	DEOLI	42037	TODA KA GOTHARA	235046	46323	61764	343133	BRKGB BANK	BARBOBRGBXX	47130100002442	RJTO00004399
10367	TONK	DEOLI	42038	TOKARAWAS	188457	37141	49521	275119	BRKGB BANK	BARBOBRGBXX	41200100000126	RJTO00004429
10368	TONK	MALPURA	42039	ATOLI	337289	66473	88631	492393	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10369	TONK	MALPURA	42040	AWADA	304989	60107	80143	445239	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10370	TONK	MALPURA	294484	BAGRI	186776	36810	49080	272666	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10371	TONK	MALPURA	42041	BAROL	226941	44725	59634	331300	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10372	TONK	MALPURA	294485	BRAJLALNAGAR	460545	90764	121019	672328	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10373	TONK	MALPURA	42042	CHABRANA	171286	33757	45009	250052	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10374	TONK	MALPURA	42043	CHAINPURA	313934	61870	82494	458298	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10375	TONK	MALPURA	42044	CHANDSEN	435450	85818	114425	635693	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10376	TONK	MALPURA	42045	CHANVANNDIA	273289	53860	71813	398962	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10377	TONK	MALPURA	42046	DESMA	260741	51387	68516	380644	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10378	TONK	MALPURA	42047	DEVEL	257499	50748	67664	375911	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10379	TONK	MALPURA	42048	DHOLI	389941	76850	102466	569257	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10380	TONK	MALPURA	42049	DIGGI	664612	130982	174642	970236	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10381	TONK	MALPURA	42050	DUNGRI KALA	429566	84659	112879	627104	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10382	TONK	MALPURA	42051	GANWER	206828	40762	54349	301939	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10383	TONK	MALPURA	42052	INDOLI	267286	52677	70236	390199	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10384	TONK	MALPURA	42053	JHADALI	355360	70034	93379	518773	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10385	TONK	MALPURA	42054	KACHOLIA	281394	55457	73943	410794	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10386	TONK	MALPURA	42055	KADILA	252156	49695	66260	368111	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10387	TONK	MALPURA	42056	KALMADA	309852	61066	81421	452339	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10388	TONK	MALPURA	42057	KANTOLI	300846	59291	79054	439191	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10389	TONK	MALPURA	42058	KIRAWAL	264944	52215	69620	386779	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10390	TONK	MALPURA	42059	KURAD	237627	46832	62442	346901	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10391	TONK	MALPURA	42060	LAMBAHARISING	503352	99201	132268	734821	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10392	TONK	MALPURA	42061	LAWA	562428	110843	147791	821062	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10393	TONK	MALPURA	42062	MALIKPUR	224899	44323	59098	328320	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10394	TONK	MALPURA	42063	MORALA	288178	56794	75726	420698	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10395	TONK	MALPURA	42064	NAGAR	421221	83014	110686	614921	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10396	TONK	MALPURA	42065	PACHEWAR	696851	137336	183114	1017301	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10397	TONK	MALPURA	42066	PARLI	332726	65574	87432	485732	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10398	TONK	MALPURA	42067	RAJPURA	260741	51387	68516	380644	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10399	TONK	MALPURA	42068	RENDILIYA	301146	59350	79133	439629	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10400	TONK	MALPURA	42069	SINDOLIYA	303908	59894	79859	443661	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10401	TONK	MALPURA	42070	SITARAMPURA	255218	50298	67065	372581	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10402	TONK	MALPURA	42071	SODA	321559	63373	84497	469429	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10403	TONK	MALPURA	42072	SODABAWARI	227721	44879	59839	332439	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10404	TONK	MALPURA	42073	TILANJOO	247473	48772	65029	361274	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10405	TONK	MALPURA	42074	TORDI	565970	111542	148722	826234	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10406	TONK	NEWAI	42075	ARNIYA	233064	45932	61243	340239	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10407	TONK	NEWAI	42076	BADA GAON	272149	53635	71513	397297	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10408	TONK	NEWAI	42077	BAHAD	245672	48417	64556	358645	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10409	TONK	NEWAI	42078	BANASTHALI	910284	179399	239199	1328882	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10410	TONK	NEWAI	42079	BARTHALA	269807	53174	70898	393879	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10411	TONK	NEWAI	42080	BASSI	202505	39910	53213	295628	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10412	TONK	NEWAI	42081	BIDOLI	223098	43968	58624	325690	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10413	TONK	NEWAI	42082	CHAINPURA	439052	86528	115371	640951	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10414	TONK	NEWAI	42083	CHANANI	252937	49849	66465	369251	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10415	TONK	NEWAI	42084	CHATURBHUIJPURA	289859	57126	76167	423152	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10416	TONK	NEWAI	42085	DAHLOD	211631	41708	55611	308950	SBI BANK	SBIN0031756	61084977824	RJTO00004334

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10417	TONK	NEWAI	42086	DANGARTHAL	359683	70886	94515	525084	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10418	TONK	NEWAI	42087	DATWAS	433108	85357	113809	632274	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10419	TONK	NEWAI	42088	DHANI JUGALPURA	474114	93438	124585	692137	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10420	TONK	NEWAI	42089	GUNSI	252937	49849	66465	369251	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10421	TONK	NEWAI	42090	HANOTIA BUJURG	226400	44619	59492	330511	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10422	TONK	NEWAI	42091	HINGONIA BUJURG	267766	52771	70362	390899	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10423	TONK	NEWAI	42092	JAMDOLI	212712	41921	55895	310528	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10424	TONK	NEWAI	42093	JHILAI	466249	91888	122518	680655	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10425	TONK	NEWAI	42094	JODHPURIA	283856	55942	74590	414388	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10426	TONK	NEWAI	42095	KAREDA BUJURG	241229	47542	63389	352160	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10427	TONK	NEWAI	42096	KHANDAWA	259241	51091	68122	378454	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10428	TONK	NEWAI	42097	KHANDEWAT	346775	68342	91123	506240	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10429	TONK	NEWAI	42098	KHIDGI	279053	54996	73328	407377	BOB BANK	BARBOJHILLA	144501000000344	RJTO00004427
10430	TONK	NEWAI	42099	LALWARI	440853	86883	115845	643581	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10431	TONK	NEWAI	42100	LUHARA	252336	49730	66307	368373	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10432	TONK	NEWAI	42101	MUNDIA	282115	55599	74132	411846	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10433	TONK	NEWAI	42102	NATWARA	245312	48346	64462	358120	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10434	TONK	NEWAI	42103	NOHATA	310152	61125	81500	452777	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10435	TONK	NEWAI	42104	PAHADI	223939	44134	58845	326918	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10436	TONK	NEWAI	42105	PALAI	279053	54996	73328	407377	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10437	TONK	NEWAI	42106	RAHOLI	356261	70212	93616	520089	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10438	TONK	NEWAI	42107	RAJWAS	308171	60734	80979	449884	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10439	TONK	NEWAI	42108	SADARIYA KHURD	255098	50275	67033	372406	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10440	TONK	NEWAI	42109	SINDRA	261822	51600	68800	382222	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10441	TONK	NEWAI	42110	SEEDRA	303728	59859	79812	443399	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10442	TONK	NEWAI	42111	SHRI RAMPURA	236787	46666	62221	345674	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10443	TONK	NEWAI	42112	SIRAS	283436	55860	74479	413775	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10444	TONK	NEWAI	42113	SIROHI	246873	48654	64872	360399	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10445	TONK	NEWAI	42114	SUNARA	284036	55978	74637	414651	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10446	TONK	NEWAI	42115	TURKIYA	265905	52405	69873	388183	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10447	TONK	PEEPLU	42149	BAGADWA	292381	57623	76830	426834	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10448	TONK	PEEPLU	42150	BAGARI	351097	69194	92259	512550	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10449	TONK	PEEPLU	42152	BANWARA	243871	48062	64083	356016	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10450	TONK	PEEPLU	42155	BORKHANDI KALAN	367247	72377	96503	536127	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10451	TONK	PEEPLU	42158	CHOGAI	295263	58190	77587	431040	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10452	TONK	PEEPLU	42161	DARDA TURKI	312854	61657	82210	456721	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10453	TONK	PEEPLU	42164	DODWARI	250535	49376	65834	365745	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10454	TONK	PEEPLU	42165	FYWARI	229102	45151	60202	334455	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10455	TONK	PEEPLU	42166	GAHLOD	237447	46796	62395	346638	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10456	TONK	PEEPLU	42168	HADI KALAN	240989	47494	63326	351809	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10457	TONK	PEEPLU	42171	JANWALI	215233	42418	56558	314209	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10458	TONK	PEEPLU	42172	JHIRANA	296163	58368	77824	432355	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10459	TONK	PEEPLU	42173	JOLAN	281094	55398	73864	410356	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10460	TONK	PEEPLU	42175	KASHIPURA	227301	44796	59729	331826	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10461	TONK	PEEPLU	42176	KATHMANA	313694	61823	82431	457948	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10462	TONK	PEEPLU	42177	KUREDA	232164	45755	61007	338926	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10463	TONK	PEEPLU	42180	LOHARWADA	273049	53813	71750	398612	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10464	TONK	PEEPLU	42183	NANER	283556	55883	74511	413950	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10465	TONK	PEEPLU	42184	NATHADI	280854	55351	73801	410006	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10466	TONK	PEEPLU	42185	NIMERA	207068	40809	54412	302289	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10467	TONK	PEEPLU	42188	PASROTIA	243271	47944	63925	355140	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10468	TONK	PEEPLU	42189	PEEPLU	454722	89617	119489	663828	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10469	TONK	PEEPLU	42190	RANOLI	361364	71218	94957	527539	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10470	TONK	PEEPLU	42191	SANDERA	293762	57895	77193	428850	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10471	TONK	PEEPLU	42193	SOHELA	278933	54972	73296	407201	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10472	TONK	TODARAISINGH	42116	ALYARI	213312	42040	56053	311405	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10473	TONK	TODARAISINGH	42117	BARWAS	195421	38514	51352	285287	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10474	TONK	TODARAISINGH	42118	BASERA	237027	46713	62284	346024	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10475	TONK	TODARAISINGH	42119	BASSI	284516	56072	74763	415351	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10476	TONK	TODARAISINGH	42120	BAWARI	258520	50949	67932	377401	BOB BANK	BARBOBAORIX	22690100000029	RJTO00004201
10477	TONK	TODARAISINGH	42121	BHANSU	284696	56108	74811	415615	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10478	TONK	TODARAISINGH	42122	BHANWETA	261762	51588	68784	382134	SBI BANK	SBIN0031091	51071958700	RJTO00004341

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10479	TONK	TODARAISINGH	42123	BOTUNDA	252396	49742	66323	368461	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10480	TONK	TODARAISINGH	42124	CHANBASSURIYA	199143	39247	52330	290720	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10481	TONK	TODARAISINGH	42125	DABAD DUAMBA	295923	58321	77761	432005	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10482	TONK	TODARAISINGH	42126	DATOB	162641	32053	42738	237432	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10483	TONK	TODARAISINGH	42127	GANETTI	229942	45317	60423	335682	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10484	TONK	TODARAISINGH	42128	GOPALPURA	210911	41566	55422	307899	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10485	TONK	TODARAISINGH	42129	HAMIRPUR	281995	55576	74101	411672	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10486	TONK	TODARAISINGH	42130	INDOKIYA	182513	35970	47960	266443	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10487	TONK	TODARAISINGH	42131	KANWARAWAS	281394	55457	73943	410794	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10488	TONK	TODARAISINGH	42132	KHARADA	268967	53008	70677	392652	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10489	TONK	TODARAISINGH	42133	KUHADABUJURG	203886	40182	53576	297644	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10490	TONK	TODARAISINGH	42134	KUKKAD	218595	43081	57441	319117	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10491	TONK	TODARAISINGH	42135	LAMBA KALA	287218	56605	75473	419296	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10492	TONK	TODARAISINGH	42136	LAXMIPURA	217875	42939	57252	318066	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10493	TONK	TODARAISINGH	42137	MANDOLAI	168825	33272	44363	246460	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10494	TONK	TODARAISINGH	42138	MEHRU	253537	49967	66623	370127	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10495	TONK	TODARAISINGH	42139	MOR	206888	40774	54365	302027	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10496	TONK	TODARAISINGH	42140	MOR BHATIAN	301567	59433	79244	440244	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10497	TONK	TODARAISINGH	42141	MUNDIA KALA	269627	53138	70851	393616	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10498	TONK	TODARAISINGH	42142	PANWALIYA	256899	50630	67506	375035	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10499	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	290640	57279	76373	424292	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10500	TONK	TODARAISINGH	42144	SANWARIA	165823	32680	43574	242077	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10501	TONK	TODARAISINGH	42145	THADOLI	228381	45009	60013	333403	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10502	TONK	TODARAISINGH	42146	UNIAIRA KHURD	192719	37981	50642	281342	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10503	TONK	TONK	42147	ARNIYA KADAR	221417	43637	58183	323237	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10504	TONK	TONK	42148	ARNIYA MAL	240029	47305	63073	350407	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10505	TONK	TONK	42151	BAMOR	277852	54759	73012	405623	BRKGB BANK	BARBOBRGBXX	41430100003000	RJTO00004311
10506	TONK	TONK	42153	BARONI	231804	45684	60912	338400	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10507	TONK	TONK	42154	BHARNI	364906	71916	95888	532710	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10508	TONK	TONK	42156	CHANDLAI	237747	46855	62474	347076	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10509	TONK	TONK	42157	CHHAN	416478	82080	109439	607997	SBI BANK	SBIN0005711	30920862589	RJTO00004320

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10510	TONK	TONK	42159	DAKHIYA	357521	70460	93947	521928	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10511	TONK	TONK	42160	DARDA HIND	290820	57315	76420	424555	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10512	TONK	TONK	42162	DEOLI	305049	60119	80159	445327	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10513	TONK	TONK	42163	DEVPURA	319938	63053	84071	467062	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10514	TONK	TONK	42167	GHAS	356261	70212	93616	520089	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10515	TONK	TONK	42169	HARCHANDERA	289980	57149	76199	423328	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10516	TONK	TONK	42170	HATHONA	236667	46642	62190	345499	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10517	TONK	TONK	42174	KABARA	311473	61385	81847	454705	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10518	TONK	TONK	42178	LAMBA	330385	65112	86816	482313	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10519	TONK	TONK	42179	LAWADAR	225560	44453	59271	329284	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10520	TONK	TONK	42181	MANDAWAR	350677	69112	92149	511938	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10521	TONK	TONK	42182	MEHANDWAS	366227	72176	96235	534638	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10522	TONK	TONK	42186	PALARA	387360	76341	101788	565489	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10523	TONK	TONK	42187	PARANA	282475	55670	74227	412372	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10524	TONK	TONK	42192	SANKHANA	235946	46500	62000	344446	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10525	TONK	TONK	42194	SONWA	215053	42383	56510	313946	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10526	TONK	TONK	42195	SORAN	242790	47849	63799	354438	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10527	TONK	TONK	42196	TAKHOLI	200944	39602	52803	293349	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10528	TONK	UNIARA	42197	ALIGARH	457843	90232	120309	668384	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10529	TONK	UNIARA	42198	AMALI	192839	38005	50673	281517	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10530	TONK	UNIARA	42199	BALITHAL	259120	51068	68090	378278	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10531	TONK	UNIARA	42200	BANETHA	539854	106395	141860	788109	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10532	TONK	UNIARA	42201	BASORIA	247113	48701	64935	360749	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10533	TONK	UNIARA	42202	BILASPUR	217094	42785	57047	316926	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10534	TONK	UNIARA	42203	BILOTA	205807	40561	54081	300449	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10535	TONK	UNIARA	42204	CHORU	282715	55718	74290	412723	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10536	TONK	UNIARA	42205	DEVLI	216494	42667	56889	316050	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10537	TONK	UNIARA	42206	DHAKOLIA	185155	36490	48654	270299	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10538	TONK	UNIARA	42207	GOTHARA	206168	40632	54175	300975	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10539	TONK	UNIARA	42208	HADARIPURA	265244	52274	69699	387217	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10540	TONK	UNIARA	42209	JHUNDAWA	298985	58924	78565	436474	SBI BANK	SBIN0031089	61085431127	RJTO00004363

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10541	TONK	UNIARA	42210	KACHARAWATA	310752	61243	81658	453653	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10542	TONK	UNIARA	42211	KAKOD	235406	46394	61858	343658	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10543	TONK	UNIARA	42212	KHALANIYA	251796	49624	66165	367585	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10544	TONK	UNIARA	42213	KHATOLI	335668	66153	88205	490026	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10545	TONK	UNIARA	42214	KHOLIYA	242370	47766	63688	353824	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10546	TONK	UNIARA	42215	KUNDER	259120	51068	68090	378278	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10547	TONK	UNIARA	42216	MANDAWARA	239788	47258	63010	350056	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10548	TONK	UNIARA	42217	MOHD.GARH	196922	38809	51746	287477	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10549	TONK	UNIARA	42218	MOHD.PURA	329364	64911	86548	480823	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10550	TONK	UNIARA	42219	PACHALA	275210	54239	72318	401767	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10551	TONK	UNIARA	42220	PALAI	302287	59575	79433	441295	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10552	TONK	UNIARA	42221	PATOLI	127639	25155	33540	186334	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10553	TONK	UNIARA	42222	PAYAGA	336148	66248	88331	490727	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10554	TONK	UNIARA	42223	PHULATA	232524	45826	61101	339451	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10555	TONK	UNIARA	42224	RANIPURA	231443	45613	60817	337873	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10556	TONK	UNIARA	294488	RIJODA	108007	21286	28381	157674	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10557	TONK	UNIARA	42225	ROOPURA	248194	48914	65219	362327	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10558	TONK	UNIARA	42226	ROOPWAS	233304	45980	61306	340590	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10559	TONK	UNIARA	294493	SHYORAJPURA	233905	46098	61464	341467	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10560	TONK	UNIARA	42227	SOONTRA	279713	55126	73501	408340	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10561	TONK	UNIARA	42228	SOP	329124	64864	86485	480473	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10562	TONK	UNIARA	42229	SURALI	226340	44607	59476	330423	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10563	TONK	UNIARA	294487	UKHLANA	247293	48737	64982	361012	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10564	UDAIPUR	BARGAON	42230	AMBERI	279344	55053	73404	407801	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10565	UDAIPUR	BARGAON	42253	BARDA	186049	36667	48889	271605	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10566	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	590217	116320	155094	861631	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10567	UDAIPUR	BARGAON	42232	BARI	396340	78111	104148	578599	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10568	UDAIPUR	BARGAON	42233	BEDLA	311306	61352	81803	454461	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10569	UDAIPUR	BARGAON	294540	BEDLA KHURD	268384	52893	70524	391801	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10570	UDAIPUR	BARGAON	42234	BHOOTALA	214070	42189	56252	312511	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10571	UDAIPUR	BARGAON	42235	BHUWANA	1077260	212307	283076	1572643	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10572	UDAIPUR	BARGAON	42236	CHEERWA	151928	29942	39923	221793	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10573	UDAIPUR	BARGAON	42237	DHAR	283879	55947	74596	414422	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10574	UDAIPUR	BARGAON	42238	DHEEKLI	235774	46466	61955	344195	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10575	UDAIPUR	BARGAON	294537	GHODAN KALAN	141939	27973	37298	207210	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10576	UDAIPUR	BARGAON	42239	ISWAL	285390	56245	74993	416628	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10577	UDAIPUR	BARGAON	42240	KADIYA	246032	48488	64651	359171	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10578	UDAIPUR	BARGAON	42241	KADMAL	241767	47647	63530	352944	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10579	UDAIPUR	BARGAON	42242	KAILASHPURI	253968	50052	66736	370756	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10580	UDAIPUR	BARGAON	42243	KATHAR	321564	63374	84498	469436	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10581	UDAIPUR	BARGAON	42244	KAVITA	218875	43136	57515	319526	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10582	UDAIPUR	BARGAON	42245	LAKHAWALI	392290	77313	103084	572687	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10583	UDAIPUR	BARGAON	42246	LAUSEENG	306393	60384	80512	447289	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10584	UDAIPUR	BARGAON	42247	LOYRA	326693	64385	85846	476924	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10585	UDAIPUR	BARGAON	42248	MADAR	224328	44211	58947	327486	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10586	UDAIPUR	BARGAON	42249	RAMA	284473	56064	74752	415289	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10587	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	235072	46328	61771	343171	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10588	UDAIPUR	BARGAON	42250	SAPETIYA	246248	48531	64707	359486	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10589	UDAIPUR	BARGAON	295137	SARE	139780	27548	36730	204058	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10590	UDAIPUR	BARGAON	42251	SHOBHAGPURA	263093	51850	69134	384077	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10591	UDAIPUR	BARGAON	42252	THOOR	186211	36699	48931	271841	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10592	UDAIPUR	BARGAON	42254	WATI	219739	43306	57742	320787	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10593	UDAIPUR	BHINDER	42256	AKOLA	275294	54255	72340	401889	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10594	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	225894	44519	59359	329772	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10595	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	231293	45583	60778	337654	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10596	UDAIPUR	BHINDER	42259	BADGAON	238635	47030	62707	348372	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10597	UDAIPUR	BHINDER	42260	BAGGAD	233506	46019	61359	340884	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10598	UDAIPUR	BHINDER	42262	BANSDA	234532	46222	61629	342383	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10599	UDAIPUR	BHINDER	42263	BARODIA	257694	50786	67715	376195	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10600	UDAIPUR	BHINDER	42267	BHOPA KHEDA	193878	38209	50946	283033	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10601	UDAIPUR	BHINDER	42268	CHARGADIYA	243548	47999	63998	355545	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10602	UDAIPUR	BHINDER	42271	DHARTA	202192	39848	53131	295171	SBI BANK	SBIN0031560	51053782837	RJUD00007731



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10603	UDAIPUR	BHINDER	42273	DHAVDIYA	139078	27410	36546	203034	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10604	UDAIPUR	BHINDER	42276	HEENTA	277076	54606	72808	404490	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10605	UDAIPUR	BHINDER	42278	KEDARIYA	188911	37231	49641	275783	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10606	UDAIPUR	BHINDER	42280	KHERODA	345589	68109	90812	504510	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10607	UDAIPUR	BHINDER	42282	KUNDAI	193446	38124	50832	282402	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10608	UDAIPUR	BHINDER	42283	KUNTWAS	170014	33506	44675	248195	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10609	UDAIPUR	BHINDER	42284	LUNDA	283339	55840	74454	413633	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10610	UDAIPUR	BHINDER	42290	MOTIDA	221251	43604	58139	322994	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10611	UDAIPUR	BHINDER	294517	NAGALIYA	146097	28793	38390	213280	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10612	UDAIPUR	BHINDER	42293	PANUND	195065	38444	51258	284767	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10613	UDAIPUR	BHINDER	42294	PITHALPURA	267898	52797	70396	391091	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10614	UDAIPUR	BHINDER	42296	SALERA	190584	37560	50081	278225	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10615	UDAIPUR	BHINDER	42297	SARANGPUR BHI	355739	70109	93479	519327	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10616	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	280801	55340	73787	409928	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10617	UDAIPUR	BHINDER	42299	SAVNA	255912	50435	67247	373594	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10618	UDAIPUR	BHINDER	42300	SINHAR	185725	36603	48804	271132	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10619	UDAIPUR	BHINDER	42306	VAARNI	196199	38667	51556	286422	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10620	UDAIPUR	BHINDER	42304	VANA	158622	31261	41682	231565	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10621	UDAIPUR	BHINDER	42305	VANIA TALAI	219631	43285	57713	320629	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10622	UDAIPUR	GIRWA	42356	ALSIGARH	205054	40412	53883	299349	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10623	UDAIPUR	GIRWA	262788	AMARPURA	272055	53617	71489	397161	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10624	UDAIPUR	GIRWA	42357	BACHHAR	188425	37135	49513	275073	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10625	UDAIPUR	GIRWA	42358	BADI UNDRI	160080	31549	42065	233694	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10626	UDAIPUR	GIRWA	42359	BALICHA	135569	26718	35624	197911	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10627	UDAIPUR	GIRWA	262784	BARAN	219307	43221	57628	320156	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10628	UDAIPUR	GIRWA	42361	BARAPAL	307202	60543	80725	448470	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10629	UDAIPUR	GIRWA	262789	BEDWAS	359897	70928	94571	525396	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10630	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	203002	40008	53344	296354	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10631	UDAIPUR	GIRWA	42369	BUJHDA	286956	56553	75405	418914	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10632	UDAIPUR	GIRWA	42370	CHANAVADA	363298	71599	95465	530362	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10633	UDAIPUR	GIRWA	294509	CHANBORA	183134	36092	48123	267349	ICICI BANK	ICIC0004330	433001000222	RJUD00008652

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10634	UDAIPUR	GIRWA	262766	CHOKADIYA	212018	41785	55713	309516	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10635	UDAIPUR	GIRWA	42372	DAKAN KOTRA	161484	31825	42434	235743	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10636	UDAIPUR	GIRWA	42374	DEBARI	218767	43115	57486	319368	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10637	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	179516	35379	47172	262067	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10638	UDAIPUR	GIRWA	294512	DHOL KI PATI	149444	29452	39270	218166	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10639	UDAIPUR	GIRWA	42375	DODAWALI	178221	35124	46832	260177	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10640	UDAIPUR	GIRWA	294499	GOURELA	154627	30474	40632	225733	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10641	UDAIPUR	GIRWA	262781	JABLA	142479	28080	37440	207999	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10642	UDAIPUR	GIRWA	42378	JAWAR-MINES	343214	67641	90188	501043	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10643	UDAIPUR	GIRWA	42380	KALADWAS	189828	37411	49882	277121	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10644	UDAIPUR	GIRWA	294498	KALIWAS	206079	40614	54152	300845	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10645	UDAIPUR	GIRWA	42381	KANPUR	221790	43710	58281	323781	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10646	UDAIPUR	GIRWA	42382	KAYA	197333	38890	51854	288077	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10647	UDAIPUR	GIRWA	294511	KHARPINA	193932	38220	50960	283112	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10648	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	165371	32591	43455	241417	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10649	UDAIPUR	GIRWA	262769	KHJOORI	139780	27548	36730	204058	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10650	UDAIPUR	GIRWA	42385	LAKADWAS	231185	45562	60749	337496	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10651	UDAIPUR	GIRWA	262790	MANWAKHEDA	382086	75302	100402	557790	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10652	UDAIPUR	GIRWA	42387	MATOON	255210	50297	67063	372570	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10653	UDAIPUR	GIRWA	42388	NAI	225516	44445	59260	329221	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10654	UDAIPUR	GIRWA	294505	NAYA KHERA	177573	34996	46661	259230	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10655	UDAIPUR	GIRWA	42389	PADUNA	387269	76323	101764	565356	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10656	UDAIPUR	GIRWA	42390	PAI	246086	48499	64665	359250	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10657	UDAIPUR	GIRWA	294502	PEEPALWAS	178005	35081	46775	259861	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10658	UDAIPUR	GIRWA	262765	POPALTI	192744	37986	50648	281378	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10659	UDAIPUR	GIRWA	42394	SARU	217255	42817	57089	317161	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10660	UDAIPUR	GIRWA	262785	SARUPAL	194634	38358	51145	284137	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10661	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	242469	47786	63714	353969	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10662	UDAIPUR	GIRWA	42397	SISARMA	258935	51031	68041	378007	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10663	UDAIPUR	GIRWA	42400	TIDI	286362	56436	75248	418046	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10664	UDAIPUR	GIRWA	42401	TITARDI	418691	82516	110021	611228	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10665	UDAIPUR	GIRWA	262791	UMARDA	394450	77738	103651	575839	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10666	UDAIPUR	GIRWA	295074	UNDARI KHURD	157812	31102	41469	230383	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10667	UDAIPUR	GOGUNDA	262400	AMBAVA	141885	27963	37284	207132	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10668	UDAIPUR	GOGUNDA	42404	BAGDUNDA	202084	39827	53102	295013	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10669	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	210615	41508	55344	307467	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10670	UDAIPUR	GOGUNDA	42408	CHHALI	222924	43934	58579	325437	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10671	UDAIPUR	GOGUNDA	42411	CHORBAVDI	81039	15971	21295	118305	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10672	UDAIPUR	GOGUNDA	42412	DADIYA	219685	43296	57727	320708	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10673	UDAIPUR	GOGUNDA	42416	GOGUNDA	472465	93114	124151	689730	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10674	UDAIPUR	GOGUNDA	42418	JASWANTGARH	239607	47222	62962	349791	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10675	UDAIPUR	GOGUNDA	42419	JHADOLI	153061	30165	40220	223446	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10676	UDAIPUR	GOGUNDA	42420	KAACHVA	215960	42561	56748	315269	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10677	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	141777	27942	37255	206974	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10678	UDAIPUR	GOGUNDA	262405	MADA	143775	28335	37780	209890	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10679	UDAIPUR	GOGUNDA	295104	MADARDA	164561	32432	43242	240235	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10680	UDAIPUR	GOGUNDA	42568	MADRA	138214	27239	36319	201772	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10681	UDAIPUR	GOGUNDA	42423	MAJAWAD	222114	43774	58366	324254	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10682	UDAIPUR	GOGUNDA	42424	MAJAWADI	155923	30729	40972	227624	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10683	UDAIPUR	GOGUNDA	42426	MODI	210615	41508	55344	307467	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10684	UDAIPUR	GOGUNDA	42425	MORVAL	169420	33389	44519	247328	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10685	UDAIPUR	GOGUNDA	262404	NAL	186535	36762	49016	272313	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10686	UDAIPUR	GOGUNDA	42428	OVRA KALAN	194256	38284	51045	283585	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10687	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	150146	29591	39454	219191	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10688	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	178545	35188	46917	260650	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10689	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	139726	27537	36716	203979	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10690	UDAIPUR	GOGUNDA	42432	PATIYA	216337	42636	56848	315821	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10691	UDAIPUR	GOGUNDA	295283	RAV MADRA	157057	30953	41270	229280	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10692	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	187237	36901	49201	273339	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10693	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	195119	38454	51272	284845	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10694	UDAIPUR	GOGUNDA	42581	SAMIJA	189936	37433	49910	277279	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10695	UDAIPUR	GOGUNDA	294001	SEMTAAL	155815	30708	40944	227467	UNION BANK	UBIN0570559	705502010016043	RJUD00008789

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10696	UDAIPUR	GOGUNDA	295103	SURAJ GARH	133787	26367	35156	195310	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10697	UDAIPUR	GOGUNDA	42585	VAS	200302	39476	52634	292412	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10698	UDAIPUR	GOGUNDA	262406	VEERPURA	138322	27261	36347	201930	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10699	UDAIPUR	JAISAMAND	42681	ADWAS	198143	39050	52067	289260	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10700	UDAIPUR	JAISAMAND	42682	AMARPURA	157111	30963	41285	229359	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10701	UDAIPUR	JAISAMAND	42684	BADGAON	146367	28846	38461	213674	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10702	UDAIPUR	JAISAMAND	294526	BAGRUWA	141292	27846	37128	206266	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10703	UDAIPUR	JAISAMAND	42687	BHALADIYA	213908	42157	56209	312274	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10704	UDAIPUR	JAISAMAND	42691	DEVPURA	231563	45636	60849	338048	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10705	UDAIPUR	JAISAMAND	294524	DHAWADIYA	178976	35273	47030	261279	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10706	UDAIPUR	JAISAMAND	42693	GAATOD	200572	39529	52705	292806	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10707	UDAIPUR	JAISAMAND	294527	GAMRI	143613	28303	37738	209654	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10708	UDAIPUR	JAISAMAND	42696	JAWAD	306662	60437	80583	447682	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10709	UDAIPUR	JAISAMAND	42697	JHADOL	244088	48105	64140	356333	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10710	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	223086	43966	58621	325673	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10711	UDAIPUR	JAISAMAND	262734	NAIJHAR	144423	28463	37951	210837	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10712	UDAIPUR	JAISAMAND	42706	NEVA TALAI	136324	26867	35822	199013	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10713	UDAIPUR	JAISAMAND	262731	ODA	204190	40242	53656	298088	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10714	UDAIPUR	JAISAMAND	42708	PADLA	222384	43828	58437	324649	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10715	UDAIPUR	JAISAMAND	294529	PAHARI	136810	26963	35950	199723	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10716	UDAIPUR	JAISAMAND	42710	PALODRA	160998	31729	42306	235033	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10717	UDAIPUR	JAISAMAND	42712	PEELADAR	222114	43774	58366	324254	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10718	UDAIPUR	JAISAMAND	42716	SALLARA	301479	59416	79221	440116	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10719	UDAIPUR	JAISAMAND	42718	SEMAL	172714	34038	45385	252137	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10720	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	198197	39061	52081	289339	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10721	UDAIPUR	JAISAMAND	42722	SINGHATWARA	302613	59639	79519	441771	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10722	UDAIPUR	JAISAMAND	42726	VEERPURA	319350	62938	83917	466205	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10723	UDAIPUR	JHADOL	294184	ADOL	157650	31070	41426	230146	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10724	UDAIPUR	JHADOL	42449	ATATIYA	143829	28346	37794	209969	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10725	UDAIPUR	JHADOL	42450	BADRANA	146475	28867	38490	213832	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10726	UDAIPUR	JHADOL	42451	BAGPURA	167801	33070	44094	244965	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10727	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERW	175359	34560	46080	255999	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10728	UDAIPUR	JHADOL	42455	CHANDWAS	222546	43859	58479	324884	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10729	UDAIPUR	JHADOL	295058	CHOKHLABARA	142803	28144	37525	208472	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10730	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	202678	39944	53258	295880	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10731	UDAIPUR	JHADOL	42457	DEWAS	163481	32219	42959	238659	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10732	UDAIPUR	JHADOL	294185	DHADHAWALI	152791	30112	40150	223053	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10733	UDAIPUR	JHADOL	42459	GEJVI	148796	29325	39100	217221	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10734	UDAIPUR	JHADOL	42460	GODANA	204352	40274	53698	298324	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10735	UDAIPUR	JHADOL	42461	GOGLA	100907	19887	26516	147310	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10736	UDAIPUR	JHADOL	42462	GORAN	203812	40167	53556	297535	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10737	UDAIPUR	JHADOL	42463	GORANA	187615	36975	49300	273890	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10738	UDAIPUR	JHADOL	42465	JEKDA	144315	28442	37922	210679	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10739	UDAIPUR	JHADOL	42467	JHADOL	336897	66396	88528	491821	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10740	UDAIPUR	JHADOL	42468	KADA	140536	27697	36929	205162	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10741	UDAIPUR	JHADOL	42469	KANTHARIYA	229889	45307	60409	335605	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10742	UDAIPUR	JHADOL	42470	KHAKHAD	247544	48786	65048	361378	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10743	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	152035	29963	39951	221949	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10744	UDAIPUR	JHADOL	262377	KOCHLA	206133	40625	54166	300924	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10745	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	199655	39348	52464	291467	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10746	UDAIPUR	JHADOL	42476	MAGWAS	215204	42412	56550	314166	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10747	UDAIPUR	JHADOL	42477	MAKDA DEO	146744	28920	38561	214225	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10748	UDAIPUR	JHADOL	262386	MANAS	137674	27133	36177	200984	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10749	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	166883	32889	43852	243624	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10750	UDAIPUR	JHADOL	262387	NAINBARA	247652	48807	65076	361535	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10751	UDAIPUR	JHADOL	262381	NETAJI KA BARA	136756	26952	35936	199644	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10752	UDAIPUR	JHADOL	42480	ODA	176061	34698	46264	257023	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10753	UDAIPUR	JHADOL	42481	OGNA	216823	42732	56975	316530	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10754	UDAIPUR	JHADOL	262384	PILAK	142695	28122	37497	208314	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10755	UDAIPUR	JHADOL	294177	RANPUR	144315	28442	37922	210679	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10756	UDAIPUR	JHADOL	294193	REECHHAVAR	137080	27016	36021	200117	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10757	UDAIPUR	JHADOL	262385	ROHIMALA	155383	30623	40831	226837	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10758	UDAIPUR	JHADOL	294186	SALDARI	137728	27143	36191	201062	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10759	UDAIPUR	JHADOL	262388	SELANA	184213	36305	48406	268924	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10760	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWAR	232426	45807	61076	339309	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10761	UDAIPUR	JHADOL	42488	THOBAWARA	144909	28559	38078	211546	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10762	UDAIPUR	JHADOL	294178	UPRETA	179894	35454	47271	262619	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10763	UDAIPUR	JHALLARA	42635	AAMLODA	213746	42125	56167	312038	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10764	UDAIPUR	JHALLARA	42633	AMALVA	253590	49978	66637	370205	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10765	UDAIPUR	JHALLARA	42637	BANODA	301641	59448	79263	440352	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10766	UDAIPUR	JHALLARA	42642	BHABRANA	303639	59841	79788	443268	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10767	UDAIPUR	JHALLARA	42643	BUDEL	136594	26920	35893	199407	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10768	UDAIPUR	JHALLARA	42647	DEOGAON	200842	39582	52776	293200	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10769	UDAIPUR	JHALLARA	295112	DEVALA KALAN	136702	26941	35922	199565	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10770	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	154249	30399	40533	225181	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10771	UDAIPUR	JHALLARA	42651	GHATED	196847	38795	51726	287368	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10772	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	159540	31442	41923	232905	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10773	UDAIPUR	JHALLARA	42657	JETANA	192582	37954	50605	281141	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10774	UDAIPUR	JHALLARA	42658	JHALLARA	190908	37624	50166	278698	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10775	UDAIPUR	JHALLARA	294491	JHARMAL	148472	29261	39015	216748	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10776	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	53396	10523	14031	77950	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10777	UDAIPUR	JHALLARA	42661	KALYANA KALA	185347	36528	48704	270579	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10778	UDAIPUR	JHALLARA	42662	KARAKALAN	237555	46817	62423	346795	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10779	UDAIPUR	JHALLARA	262444	KHOLDI	186697	36794	49059	272550	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10780	UDAIPUR	JHALLARA	42668	MALPUR	266494	52521	70028	389043	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10781	UDAIPUR	JHALLARA	262437	MANDLI	190962	37635	50180	278777	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10782	UDAIPUR	JHALLARA	42669	MANPUR A	214502	42274	56365	313141	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10783	UDAIPUR	JHALLARA	42670	MATASULA	231293	45583	60778	337654	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10784	UDAIPUR	JHALLARA	42672	MORILA	164507	32421	43228	240156	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10785	UDAIPUR	JHALLARA	294422	NIMBODA	137620	27122	36163	200905	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10786	UDAIPUR	JHALLARA	42674	PAYRA	141076	27803	37071	205950	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10787	UDAIPUR	JHALLARA	294490	SAJNOT	164129	32347	43129	239605	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10788	UDAIPUR	JHALLARA	294421	SAMORA	151766	29910	39880	221556	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10789	UDAIPUR	JHALLARA	294424	SARWANI	137728	27143	36191	201062	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10790	UDAIPUR	JHALLARA	42677	SHESHPUR	133787	26367	35156	195310	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10791	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	185671	36592	48790	271053	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10792	UDAIPUR	KHERWARA	42490	BADALA	231185	45562	60749	337496	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10793	UDAIPUR	KHERWARA	294214	BAGPUR	152413	30038	40050	222501	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10794	UDAIPUR	KHERWARA	42492	BANJARIYA	180326	35539	47385	263250	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10795	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	138052	27207	36276	201535	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10796	UDAIPUR	KHERWARA	42495	BAVALWARA	182594	35986	47981	266561	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10797	UDAIPUR	KHERWARA	42496	BAYDI	140158	27622	36830	204610	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10798	UDAIPUR	KHERWARA	294206	BHAKHRA	153655	30282	40377	224314	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10799	UDAIPUR	KHERWARA	42497	BHANDA	149660	29495	39327	218482	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10800	UDAIPUR	KHERWARA	294208	BHATKI	151442	29846	39795	221083	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10801	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	236638	46637	62182	345457	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10802	UDAIPUR	KHERWARA	42504	DHEEKWAS	202948	39997	53329	296274	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10803	UDAIPUR	KHERWARA	294211	HEEKA	149606	29484	39313	218403	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10804	UDAIPUR	KHERWARA	42513	JAWAS	191556	37752	50336	279644	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10805	UDAIPUR	KHERWARA	262453	JHUNTHRI	210345	41455	55273	307073	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10806	UDAIPUR	KHERWARA	42518	KANPUR	247814	48839	65119	361772	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10807	UDAIPUR	KHERWARA	42521	KARCHA	184429	36347	48463	269239	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10808	UDAIPUR	KHERWARA	262447	KARNAUVA	198683	39156	52209	290048	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10809	UDAIPUR	KHERWARA	262536	KATAR	161376	31804	42405	235585	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10810	UDAIPUR	KHERWARA	42522	KATARWAAS	222870	43923	58564	325357	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10811	UDAIPUR	KHERWARA	42524	KHANDI OVRI	181784	35826	47768	265378	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10812	UDAIPUR	KHERWARA	42525	KHANMEEN	195335	38497	51329	285161	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10813	UDAIPUR	KHERWARA	42526	KHERWARA	409297	80664	107553	597514	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10814	UDAIPUR	KHERWARA	42529	LARATHI	226650	44668	59558	330876	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10815	UDAIPUR	KHERWARA	294204	MAGRA	167531	33017	44023	244571	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10816	UDAIPUR	KHERWARA	42532	NAVAGHARA	168070	33123	44165	245358	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10817	UDAIPUR	KHERWARA	294207	PALSIYA	164615	32442	43257	240314	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10818	UDAIPUR	KHERWARA	294205	PARBEELA	143127	28208	37610	208945	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10819	UDAIPUR	KHERWARA	262457	POGRAKALA	163049	32134	42845	238028	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10820	UDAIPUR	KHERWARA	42545	SAROLI	143559	28293	37724	209576	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10821	UDAIPUR	KHERWARA	42548	SUBERI	214988	42370	56493	313851	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10822	UDAIPUR	KHERWARA	42546	SULAI	224382	44221	58962	327565	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10823	UDAIPUR	KHERWARA	42547	SUNDARA	244358	48158	64211	356727	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10824	UDAIPUR	KOTRA	42550	BADLI	181352	35741	47655	264748	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10825	UDAIPUR	KOTRA	262817	BAKHEL	143613	28303	37738	209654	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10826	UDAIPUR	DEVLA	294412	BANKAWAS	150038	29569	39426	219033	PNB BANK	PUNB0264000	2640000100080506	RJUD00014566
10827	UDAIPUR	KOTRA	262815	BEDAGHAR	208239	41040	54720	303999	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10828	UDAIPUR	KOTRA	294408	BEELWAN	201868	39784	53046	294698	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10829	UDAIPUR	DEVLA	42551	BEKRIYA	261203	51478	68637	381318	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10830	UDAIPUR	DEVLA	294418	BHOOTWAR	137512	27101	36135	200748	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10831	UDAIPUR	KOTRA	42552	BIKARNI	205809	40561	54081	300451	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10832	UDAIPUR	KOTRA	42553	BUDIYA	215798	42529	56706	315033	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10833	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	139780	27548	36730	204058	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10834	UDAIPUR	DEVLA	42554	DANG	159756	31485	41980	233221	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10835	UDAIPUR	KOTRA	294380	DEHRI	146744	28920	38561	214225	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10836	UDAIPUR	KOTRA	294405	DHARMIYA	148472	29261	39015	216748	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10837	UDAIPUR	KOTRA	42555	DHEDHAMTA	139456	27484	36645	203585	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10838	UDAIPUR	KOTRA	42556	DHEDMARIA	160674	31666	42221	234561	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10839	UDAIPUR	KOTRA	294404	DINGAWARI	140536	27697	36929	205162	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10840	UDAIPUR	KOTRA	294383	GANDHI SARNA	137620	27122	36163	200905	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10841	UDAIPUR	KOTRA	294373	GAU PEEPLA	149876	29538	39383	218797	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10842	UDAIPUR	DEVLA	294410	GHATA	147338	29037	38717	215092	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10843	UDAIPUR	DEVLA	42557	GOGRUD	186157	36688	48917	271762	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10844	UDAIPUR	KOTRA	42558	GURA	243710	48030	64041	355781	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10845	UDAIPUR	KOTRA	42559	JHED	290897	57330	76440	424667	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10846	UDAIPUR	KOTRA	42560	JOGIBUD	218497	43061	57415	318973	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10847	UDAIPUR	KOTRA	42561	JUDA	144477	28474	37965	210916	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10848	UDAIPUR	KOTRA	262810	JUNAPADAR	148310	29229	38972	216511	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10849	UDAIPUR	KOTRA	262809	KAUCHA	180380	35549	47399	263328	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10850	UDAIPUR	KOTRA	42562	KHAJURIA	171472	33794	45058	250324	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10851	UDAIPUR	KOTRA	42563	KHAKHARIA	258450	50935	67914	377299	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10852	UDAIPUR	DEVLA	262803	KHAM	136648	26931	35908	199487	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10853	UDAIPUR	KOTRA	294377	KHOKHRA	141723	27931	37241	206895	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10854	UDAIPUR	KOTRA	294398	KHUNA	137890	27175	36234	201299	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10855	UDAIPUR	KOTRA	294399	KODARMAAL	169096	33326	44434	246856	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10856	UDAIPUR	KOTRA	294384	KOLIYA	182270	35922	47896	266088	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10857	UDAIPUR	KOTRA	42565	KOOKAWAS	322482	63555	84740	470777	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10858	UDAIPUR	KOTRA	42564	KOTRA	287928	56745	75660	420333	SBI BANK	PUNB0074900	0749000100116236	RJUD00007869
10859	UDAIPUR	DEVLA	42566	KYARI	188533	37156	49541	275230	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10860	UDAIPUR	KOTRA	42567	LAMBAHALDOO	184321	36326	48435	269082	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10861	UDAIPUR	DEVLA	262813	LUHARCHA	177195	34922	46562	258679	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10862	UDAIPUR	KOTRA	42569	MAHAD	253213	49903	66538	369654	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10863	UDAIPUR	KOTRA	42570	MAHADI	340136	67034	89379	496549	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10864	UDAIPUR	DEVLA	42571	MALVA KA CHORA	195389	38507	51343	285239	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10865	UDAIPUR	KOTRA	42572	MAMER	248191	48914	65218	362323	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10866	UDAIPUR	KOTRA	42573	MANDVA	229295	45189	60253	334737	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10867	UDAIPUR	KOTRA	262806	MANDWAL	211640	41710	55614	308964	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10868	UDAIPUR	KOTRA	42574	MEDI	189450	37337	49783	276570	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10869	UDAIPUR	DEVLA	42575	MERPUR	148040	29176	38901	216117	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10870	UDAIPUR	DEVLA	42576	MEWARON KA MATH	139240	27441	36589	203270	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10871	UDAIPUR	KOTRA	42577	NAYAWAS	381438	75174	100232	556844	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10872	UDAIPUR	KOTRA	262812	NICHLI SUBRI	269194	53053	70737	392984	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10873	UDAIPUR	DEVLA	294411	PALCHHA	185131	36486	48648	270265	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10874	UDAIPUR	DEVLA	294420	PAOTI KALAN	138322	27261	36347	201930	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10875	UDAIPUR	KOTRA	294375	PATHAR PARI	135785	26760	35681	198226	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10876	UDAIPUR	DEVLA	262804	PEEPLA	170986	33698	44931	249615	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10877	UDAIPUR	DEVLA	294419	PEEPLI KHERA	154249	30399	40533	225181	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10878	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	158460	31229	41639	231328	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10879	UDAIPUR	KOTRA	42580	SADA	315841	62246	82995	461082	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10880	UDAIPUR	KOTRA	42582	SAMOLI	149984	29559	39412	218955	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10881	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	153493	30250	40334	224077	ICICI BANK	ICIC0006920	692001705152	RJUD00008765

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10882	UDAIPUR	KOTRA	262805	SULAO	178167	35113	46817	260097	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10883	UDAIPUR	KOTRA	294397	TEELARWA	135137	26633	35510	197280	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10884	UDAIPUR	DEVLA	42583	TEJA KA WAS	151334	29825	39766	220925	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10885	UDAIPUR	DEVLA	294409	TILOI	142263	28037	37383	207683	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10886	UDAIPUR	DEVLA	42584	UKHLIYAT	136000	26803	35737	198540	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10887	UDAIPUR	KOTRA	262807	UMARIYA	222006	43753	58337	324096	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10888	UDAIPUR	DEVLA	294415	UPLAWAS	141453	27878	37170	206501	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10889	UDAIPUR	KOTRA	262819	VAGAWAT	226434	44626	59501	330561	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10890	UDAIPUR	KURABAD	42360	BAMBORA	214016	42178	56238	312432	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10891	UDAIPUR	KURABAD	295115	BASU	120721	23792	31722	176235	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10892	UDAIPUR	KURABAD	42367	BEECHDI	318810	62831	83775	465416	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
10893	UDAIPUR	KURABAD	42362	BEMLA	175629	34613	46151	256393	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10894	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	282907	55755	74341	413003	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10895	UDAIPUR	KURABAD	42364	BHESDA KALAN	186481	36752	49002	272235	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
10896	UDAIPUR	KURABAD	262711	BHESDA KHURD	159918	31517	42022	233457	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
10897	UDAIPUR	KURABAD	42368	BORI	190854	37614	50151	278619	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10898	UDAIPUR	KURABAD	42371	CHANSDA	284041	55979	74638	414658	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10899	UDAIPUR	KURABAD	42373	DANTISAR	151496	29857	39809	221162	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10900	UDAIPUR	KURABAD	42376	GUDLI	196955	38816	51755	287526	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10901	UDAIPUR	KURABAD	42377	JAGAT	297862	58703	78270	434835	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10902	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	277346	54659	72879	404884	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10903	UDAIPUR	KURABAD	42383	KOT	158298	31197	41597	231092	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10904	UDAIPUR	KURABAD	42384	KURABAD	212882	41955	55940	310777	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10905	UDAIPUR	KURABAD	42386	LALPURA	225462	44434	59245	329141	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10906	UDAIPUR	KURABAD	42391	PARAMDA	139726	27537	36716	203979	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10907	UDAIPUR	KURABAD	42392	PHEELA	193878	38209	50946	283033	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10908	UDAIPUR	KURABAD	294515	RAMAJ	141292	27846	37128	206266	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10909	UDAIPUR	KURABAD	42393	SAKRODA	251485	49563	66084	367132	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10910	UDAIPUR	KURABAD	42396	SHISHVI	213584	42093	56124	311801	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10911	UDAIPUR	KURABAD	42398	SOMA KHEDA	151010	29761	39681	220452	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10912	UDAIPUR	KURABAD	42399	SULAWAS	135083	26622	35496	197201	SBI BANK	SBIN0031592	61134632900	RJUD00008522

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10913	UDAIPUR	KURABAD	42403	VALI	166343	32783	43711	242837	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10914	UDAIPUR	KURABAD	42402	VALLABH	148202	29208	38944	216354	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10915	UDAIPUR	KURABAD	262651	ZINC-SMELTER	228431	45019	60026	333476	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10916	UDAIPUR	LASADIYA	42308	AANJANI	124663	24569	32758	181990	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10917	UDAIPUR	LASADIYA	42309	AARNIYA	206943	40784	54379	302106	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10918	UDAIPUR	LASADIYA	42310	AGGAD	212990	41976	55968	310934	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10919	UDAIPUR	LASADIYA	42313	BALICHA	134597	26526	35368	196491	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10920	UDAIPUR	LASADIYA	42641	BEDAWAL	214826	42338	56451	313615	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10921	UDAIPUR	LASADIYA	294222	BERAS	135677	26739	35652	198068	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10922	UDAIPUR	LASADIYA	42315	BHAREV	174495	34390	45853	254738	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10923	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	168610	33230	44306	246146	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10924	UDAIPUR	LASADIYA	42324	DEOLIA	187237	36901	49201	273339	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10925	UDAIPUR	LASADIYA	294228	DHAI-KHERA	145719	28718	38291	212728	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10926	UDAIPUR	LASADIYA	42325	DHAMNIYA	170554	33613	44817	248984	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10927	UDAIPUR	LASADIYA	42327	DHAVDI	207375	40870	54493	302738	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10928	UDAIPUR	LASADIYA	42328	DHEEKIYA	141130	27814	37085	206029	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10929	UDAIPUR	LASADIYA	42329	DHOLIA	223518	44051	58735	326304	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10930	UDAIPUR	LASADIYA	294225	GHATA	146583	28889	38518	213990	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10931	UDAIPUR	LASADIYA	42335	KALIBHEET	238851	47073	62764	348688	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10932	UDAIPUR	LASADIYA	42664	KHAJURI	177897	35060	46747	259704	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10933	UDAIPUR	LASADIYA	42338	KUN	159108	31357	41809	232274	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10934	UDAIPUR	LASADIYA	42339	LAKUKALEVA	190044	37454	49939	277437	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10935	UDAIPUR	LASADIYA	42340	LASADIA	364270	71790	95720	531780	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10936	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	164777	32474	43299	240550	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10937	UDAIPUR	LASADIYA	42349	OVRA	264550	52138	69517	386205	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10938	UDAIPUR	LASADIYA	262821	SATI KI CHORI	204622	40327	53769	298718	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10939	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	136216	26846	35794	198856	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10940	UDAIPUR	LASADIYA	42354	TATAKIYA	228917	45115	60153	334185	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10941	UDAIPUR	LASADIYA	42355	TEKAN	201274	39667	52890	293831	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10942	UDAIPUR	MAVLI	42586	AAMLI	203218	40050	53400	296668	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10943	UDAIPUR	MAVLI	42587	BADGAON	233020	45924	61232	340176	SBI BANK	SBIN0031222	51039561779	RJUD00008146

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10944	UDAIPUR	MAVLI	42588	BADIYAR	262931	51818	69091	383840	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10945	UDAIPUR	MAVLI	42589	BANSLIA	203596	40125	53500	297221	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10946	UDAIPUR	MAVLI	42590	BHANSOL	241605	47615	63487	352707	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10947	UDAIPUR	MAVLI	42591	BHEEMAL	189828	37411	49882	277121	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10948	UDAIPUR	MAVLI	42593	BOYNA	202084	39827	53102	295013	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10949	UDAIPUR	KHEMLI	42594	CHANDESRA	274485	54095	72127	400707	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10950	UDAIPUR	MAVLI	42595	CHANGEDI	276158	54425	72567	403150	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10951	UDAIPUR	KHEMLI	42596	DABOK	374906	73886	98515	547307	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10952	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	149282	29421	39227	217930	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10953	UDAIPUR	KHEMLI	262415	DHOONIMATA	294623	58064	77419	430106	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10954	UDAIPUR	MAVLI	42598	DHUNDHIYA	271245	53457	71276	395978	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10955	UDAIPUR	MAVLI	42600	GADOLI	189666	37379	49839	276884	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10956	UDAIPUR	KHEMLI	42601	GHASA	377929	74482	99310	551721	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10957	UDAIPUR	MAVLI	42602	GOLWADA	231131	45551	60735	337417	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10958	UDAIPUR	KHEMLI	42603	GUDLI	305313	60171	80228	445712	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10959	UDAIPUR	MAVLI	42604	INTALI	293813	57905	77206	428924	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10960	UDAIPUR	MAVLI	42606	JAIVANA	189073	37262	49683	276018	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10961	UDAIPUR	MAVLI	42605	JAWAD	270813	53372	71163	395348	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10962	UDAIPUR	MAVLI	42607	KHARTANA	253213	49903	66538	369654	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10963	UDAIPUR	KHEMLI	42608	KHEMLI	347155	68417	91223	506795	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10964	UDAIPUR	MAVLI	42609	KHEMPUR	208887	41167	54890	304944	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10965	UDAIPUR	MAVLI	42610	LADANI	198521	39125	52166	289812	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10966	UDAIPUR	MAVLI	42611	LOPRA	344401	67875	90500	502776	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10967	UDAIPUR	KHEMLI	42612	MAHUDA	175737	34634	46179	256550	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10968	UDAIPUR	KHEMLI	42613	MANGTHALA	281503	55479	73972	410954	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10969	UDAIPUR	KHEMLI	42615	MERTA	233182	45956	61274	340412	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10970	UDAIPUR	MAVLI	42616	MORATH	218767	43115	57486	319368	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10971	UDAIPUR	KHEMLI	42617	NAMRI	236044	46520	62026	344590	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10972	UDAIPUR	KHEMLI	42618	NANDWEL	274485	54095	72127	400707	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10973	UDAIPUR	KHEMLI	42619	NAUVA	183134	36092	48123	267349	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10974	UDAIPUR	KHEMLI	42620	NOORDA	285175	56202	74936	416313	SBI BANK	SBIN0031222	51039561951	RJUD00008129

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10975	UDAIPUR	KHEMLI	42621	PALANA KALAN	214124	42200	56266	312590	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10976	UDAIPUR	KHEMLI	42622	PALANA KHURD	211316	41646	55528	308490	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10977	UDAIPUR	MAVLI	42599	PHALICHADA	286092	56383	75178	417653	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10978	UDAIPUR	KHEMLI	42623	RAKHYAVAL	258773	50999	67999	377771	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10979	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	203596	40125	53500	297221	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10980	UDAIPUR	MAVLI	42625	SAKRODA	219415	43242	57656	320313	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10981	UDAIPUR	KHEMLI	42626	SALERA KALAN	187021	36858	49144	273023	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10982	UDAIPUR	KHEMLI	42627	SANGWA	270489	53308	71077	394874	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10983	UDAIPUR	KHEMLI	42628	SINDHU	191610	37763	50350	279723	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10984	UDAIPUR	MAVLI	42629	THAMLA	302019	59522	79363	440904	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10985	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	243170	47924	63899	354993	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10986	UDAIPUR	KHEMLI	42630	VARNI	181784	35826	47768	265378	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10987	UDAIPUR	MAVLI	42631	VASNI KALLAN	270273	53266	71021	394560	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10988	UDAIPUR	KHEMLI	42592	VIJANWAS	233830	46083	61444	341357	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10989	UDAIPUR	KHEMLI	42632	VIRDHOLIA	225948	44530	59373	329851	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10990	UDAIPUR	NAYAGAON	42489	ASARIWARA	225192	44381	59174	328747	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10991	UDAIPUR	NAYAGAON	42491	BALICHA	286524	56468	75291	418283	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10992	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	224382	44221	58962	327565	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10993	UDAIPUR	NAYAGAON	42501	CHHANI	226703	44679	59572	330954	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10994	UDAIPUR	NAYAGAON	294210	CHITaura	135893	26782	35709	198384	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10995	UDAIPUR	NAYAGAON	42503	DABAYCHA	231994	45722	60962	338678	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10996	UDAIPUR	NAYAGAON	294213	DEMAT	179246	35326	47101	261673	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10997	UDAIPUR	NAYAGAON	42505	DERI	145287	28633	38178	212098	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10998	UDAIPUR	NAYAGAON	294215	GHATI	146205	28814	38419	213438	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10999	UDAIPUR	NAYAGAON	42510	GUDA	149120	29389	39185	217694	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11000	UDAIPUR	NAYAGAON	42511	HARSHAWADA	239175	47137	62849	349161	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11001	UDAIPUR	NAYAGAON	42514	JAYRA	241875	47669	63558	353102	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11002	UDAIPUR	NAYAGAON	294209	JHAJHRI	163535	32230	42973	238738	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11003	UDAIPUR	NAYAGAON	42517	KANBAI	303207	59756	79675	442638	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11004	UDAIPUR	NAYAGAON	42520	KARAWADA	229619	45253	60338	335210	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11005	UDAIPUR	NAYAGAON	262520	KHERA GHATI	220873	43530	58040	322443	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11006	UDAIPUR	NAYAGAON	42530	MAHUWAL	197927	39007	52010	288944	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11007	UDAIPUR	NAYAGAON	262529	MALIFLA	205485	40497	53996	299978	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11008	UDAIPUR	NAYAGAON	294212	NAGAR	162348	31995	42661	237004	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11009	UDAIPUR	NAYAGAON	42533	NAYAGAON	208293	41050	54734	304077	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11010	UDAIPUR	NAYAGAON	42536	PAHADA	259907	51223	68297	379427	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11011	UDAIPUR	NAYAGAON	42538	PATIYA	173523	34198	45597	253318	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11012	UDAIPUR	NAYAGAON	42543	SAKLAL	155059	30559	40745	226363	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11013	UDAIPUR	NAYAGAON	42544	SARERA	179138	35305	47073	261516	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11014	UDAIPUR	NAYAGAON	42549	THANA	140860	27761	37014	205635	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11015	UDAIPUR	PHALASIYA	42446	AAMLIYA	278912	54968	73291	407171	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11016	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	142857	28154	37539	208550	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11017	UDAIPUR	PHALASIYA	42444	AMBASA	258881	51020	68027	377928	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11018	UDAIPUR	PHALASIYA	262390	AMBAVI	146690	28910	38546	214146	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11019	UDAIPUR	PHALASIYA	42445	AMIWARA	242361	47764	63686	353811	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11020	UDAIPUR	PHALASIYA	42447	AMOD	192798	37997	50662	281457	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11021	UDAIPUR	PHALASIYA	262389	BHESANA	181406	35752	47669	264827	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11022	UDAIPUR	PHALASIYA	42452	BICHHIWADA	243062	47903	63870	354835	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11023	UDAIPUR	PHALASIYA	42453	BIROTHI	193770	38188	50918	282876	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11024	UDAIPUR	PHALASIYA	42456	DAIYA	242684	47828	63771	354283	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11025	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	196415	38710	51613	286738	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11026	UDAIPUR	PHALASIYA	294196	DEORAWAAS	144639	28505	38007	211151	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11027	UDAIPUR	PHALASIYA	42458	DHARAVAN	175629	34613	46151	256393	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11028	UDAIPUR	PHALASIYA	42464	GARANWAS	264118	52053	69403	385574	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11029	UDAIPUR	PHALASIYA	294197	GURAD	153763	30304	40405	224472	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11030	UDAIPUR	PHALASIYA	42466	JAITAWADA	206727	40742	54322	301791	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11031	UDAIPUR	PHALASIYA	262391	KAVEL	194310	38295	51059	283664	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11032	UDAIPUR	PHALASIYA	262392	KHARDIYA	188479	37145	49527	275151	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11033	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	200842	39582	52776	293200	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11034	UDAIPUR	PHALASIYA	42472	KOLYARI	155275	30602	40802	226679	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11035	UDAIPUR	PHALASIYA	42474	MADLA	228485	45030	60040	333555	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11036	UDAIPUR	PHALASIYA	42475	MADRI	194148	38263	51017	283428	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11037	UDAIPUR	PHALASIYA	42478	NEVAJ	146960	28963	38617	214540	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11038	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	197009	38827	51769	287605	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11039	UDAIPUR	PHALASIYA	42482	PANARVA	172390	33975	45299	251664	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11040	UDAIPUR	PHALASIYA	42483	PHALASIYA	288144	56787	75717	420648	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11041	UDAIPUR	PHALASIYA	42484	PIPALBARA	229619	45253	60338	335210	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11042	UDAIPUR	PHALASIYA	42485	SADA	149012	29367	39156	217535	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11043	UDAIPUR	PHALASIYA	262421	SARADIT	206187	40635	54181	301003	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11044	UDAIPUR	PHALASIYA	42486	SOM	280747	55330	73773	409850	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11045	UDAIPUR	PHALASIYA	294198	UPLA AMDA	135623	26729	35638	197990	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11046	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	147230	29016	38688	214934	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11047	UDAIPUR	RISHBHDEO	294237	BARNA	182324	35932	47910	266166	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11048	UDAIPUR	RISHBHDEO	294371	BHARDA	159486	31432	41909	232827	KOTAK MAHIND	KKBK0000276	2914028972	RJUD00008495
11049	UDAIPUR	RISHBHDEO	42499	BHUDER	340892	67183	89577	497652	KOTAK MAHIND	KKBK0000276	2914046396	RJUD00008501
11050	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	286686	56500	75334	418520	KOTAK MAHIND	KKBK0000276	3014368418	RJUD00008498
11051	UDAIPUR	RISHBHDEO	42502	CHIKLA	139132	27420	36560	203112	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11052	UDAIPUR	RISHBHDEO	42506	DHELANA	139294	27452	36603	203349	KOTAK MAHIND	KKBK0000276	2914043036	RJUD00007721
11053	UDAIPUR	RISHBHDEO	262528	GADAWAN	210075	41402	55202	306679	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11054	UDAIPUR	RISHBHDEO	42507	GADAWAT	233560	46030	61373	340963	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11055	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	162941	32113	42817	237871	KOTAK MAHIND	KKBK0000276	9411671564	RJUD00008460
11056	UDAIPUR	RISHBHDEO	42509	GHODI	291599	57468	76625	425692	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11057	UDAIPUR	RISHBHDEO	294238	GUMANPURA	152791	30112	40150	223053	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11058	UDAIPUR	RISHBHDEO	42512	JALPAKA	232804	45881	61175	339860	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11059	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	169150	33336	44448	246934	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11060	UDAIPUR	RISHBHDEO	42516	KALYANPUR	194903	38412	51216	284531	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11061	UDAIPUR	RISHBHDEO	42519	KANUWADA	199061	39231	52308	290600	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11062	UDAIPUR	RISHBHDEO	42523	KATEV	213638	42104	56138	311880	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11063	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	207213	40838	54450	302501	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11064	UDAIPUR	RISHBHDEO	42528	KOJAWADA	166343	32783	43711	242837	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11065	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	176493	34783	46378	257654	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11066	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	372962	73503	98005	544470	KOTAK MAHIND	KKBK0000276	2913976625	RJUD00008492
11067	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	191070	37656	50208	278934	SBI BANK	SBIN0031967	61268737079	RJUD00008592

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11068	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	144099	28399	37865	210363	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11069	UDAIPUR	RISHBHDEO	42535	PADERI	132869	26186	34915	193970	KOTAK MAHIND	KKBK0000276	2814307498	RJUD00008499
11070	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	195281	38486	51315	285082	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11071	UDAIPUR	RISHBHDEO	294236	PANWA	178275	35134	46846	260255	KOTAK MAHIND	KKBK0000276	3114394683	RJUD00008500
11072	UDAIPUR	RISHBHDEO	294229	PAREDA	154087	30368	40490	224945	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11073	UDAIPUR	RISHBHDEO	42539	PIPLI A	233236	45966	61288	340490	KOTAK MAHIND	KKBK0000276	3014132996	RJUD00008493
11074	UDAIPUR	RISHBHDEO	42540	PIPLI B	227783	44892	59855	332530	KOTAK MAHIND	KKBK0000276	2914045337	RJUD00008494
11075	UDAIPUR	RISHBHDEO	262512	RAJOL	206079	40614	54152	300845	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11076	UDAIPUR	RISHBHDEO	42542	SAGWARA	179192	35315	47087	261594	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11077	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	248299	48935	65247	362481	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11078	UDAIPUR	RISHBHDEO	262502	SOMAWAT	209859	41359	55145	306363	KOTAK MAHIND	KKBK0000276	2914045344	RJUD00008497
11079	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	150146	29591	39454	219191	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11080	UDAIPUR	SALUMBAR	42634	ADKALIYA	222114	43774	58366	324254	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11081	UDAIPUR	SALUMBAR	42636	BAMNIYA	273189	53840	71787	398816	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11082	UDAIPUR	SALUMBAR	42638	BARODA	198683	39156	52209	290048	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11083	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	194580	38348	51130	284058	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11084	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	250567	49382	65842	365791	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11085	UDAIPUR	SALUMBAR	42644	CHIBODA	147446	29059	38745	215250	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11086	UDAIPUR	SALUMBAR	42646	DAAL	240417	47381	63175	350973	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11087	UDAIPUR	SALUMBAR	42645	DAGAR	200464	39508	52677	292649	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11088	UDAIPUR	SALUMBAR	294495	DANGIWARA	136486	26899	35865	199250	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11089	UDAIPUR	SALUMBAR	42648	DHAROD	219793	43317	57756	320866	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11090	UDAIPUR	SALUMBAR	42650	GAVDAPAL	300616	59245	78994	438855	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11091	UDAIPUR	SALUMBAR	294494	GHATI	145827	28740	38319	212886	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11092	UDAIPUR	SALUMBAR	42652	GINGLA	247760	48828	65105	361693	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11093	UDAIPUR	SALUMBAR	42653	GUDEL	259961	51233	68311	379505	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11094	UDAIPUR	SALUMBAR	42654	IDANA	226650	44668	59558	330876	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11095	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	254400	50137	66850	371387	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11096	UDAIPUR	SALUMBAR	42656	ISARVAS	164237	32368	43157	239762	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11097	UDAIPUR	SALUMBAR	294492	JAWARDA	163319	32187	42916	238422	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11098	UDAIPUR	SALUMBAR	42660	KADUNI	208131	41018	54691	303840	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11099	UDAIPUR	SALUMBAR	262823	KANT	205216	40444	53925	299585	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11100	UDAIPUR	SALUMBAR	42663	KARAWALI	186913	36837	49116	272866	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11101	UDAIPUR	SALUMBAR	42665	KHARKA	199871	39391	52521	291783	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11102	UDAIPUR	SALUMBAR	42666	KHERAD	260879	51414	68552	380845	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11103	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	188857	37220	49627	275704	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11104	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	191340	37709	50279	279328	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11105	UDAIPUR	SALUMBAR	42671	METHUDI	153277	30208	40277	223762	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11106	UDAIPUR	SALUMBAR	262449	NOLI	196955	38816	51755	287526	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11107	UDAIPUR	SALUMBAR	42673	ORWARIYA	206025	40604	54138	300767	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11108	UDAIPUR	SALUMBAR	295072	PRATAP PURA	168178	33145	44193	245516	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11109	UDAIPUR	SALUMBAR	42675	SARADI	243386	47967	63956	355309	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11110	UDAIPUR	SALUMBAR	42676	SERIYA	194741	38380	51173	284294	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11111	UDAIPUR	SALUMBAR	42678	THADAA	196199	38667	51556	286422	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11112	UDAIPUR	SALUMBAR	42679	TODA	146960	28963	38617	214540	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11113	UDAIPUR	SALUMBAR	42680	UTHARDA	355577	70077	93436	519090	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11114	UDAIPUR	SARADA	42685	BALUA	322913	63640	84853	471406	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11115	UDAIPUR	SARADA	42686	BANA KALAN	205270	40455	53939	299664	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11116	UDAIPUR	SARADA	42690	CHAWAND	274215	54042	72056	400313	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11117	UDAIPUR	SARADA	294532	DEENGRI	175953	34677	46236	256866	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11118	UDAIPUR	SARADA	262745	DELWAS	179408	35358	47144	261910	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11119	UDAIPUR	SARADA	294534	DHELAI	154303	30410	40547	225260	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11120	UDAIPUR	SARADA	262743	KALAT	192150	37869	50492	280511	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11121	UDAIPUR	SARADA	42698	KATANWADA	246248	48531	64707	359486	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11122	UDAIPUR	SARADA	42699	KEJAD	280153	55213	73617	408983	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11123	UDAIPUR	SARADA	42701	KHARBAR B	166073	32730	43640	242443	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11124	UDAIPUR	SARADA	262751	KHARBAR A	205647	40529	54039	300215	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11125	UDAIPUR	SARADA	294533	KHORI MAHURI	170446	33592	44789	248827	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11126	UDAIPUR	SARADA	262749	NAL ALKAR	203002	40008	53344	296354	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11127	UDAIPUR	SARADA	42705	NATHARA	190152	37475	49967	277594	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11128	UDAIPUR	SARADA	42707	NIMBODA	206511	40699	54266	301476	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11129	UDAIPUR	SARADA	42709	PAAL SARADA	293219	57788	77050	428057	SBI BANK	SBIN0031224	51083950503	RJUD00008794

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11130	UDAIPUR	SARADA	42711	PARSAD	282367	55649	74199	412215	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11131	UDAIPUR	SARADA	42715	SAGATRA	207321	40859	54479	302659	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11132	UDAIPUR	SARADA	42717	SARADA	247652	48807	65076	361535	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11133	UDAIPUR	SARADA	262738	SARSIYA	258072	50861	67814	376747	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11134	UDAIPUR	SARADA	262754	SEPUR	199817	39380	52507	291704	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11135	UDAIPUR	SARADA	42724	THANA	233560	46030	61373	340963	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11136	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	164993	32517	43356	240866	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11137	UDAIPUR	SAYRA	42405	BHANPURA	230969	45519	60692	337180	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11138	UDAIPUR	SAYRA	42406	BOKHADA	287604	56681	75575	419860	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11139	UDAIPUR	SAYRA	42407	BRAHMANON KA KALW	163049	32134	42845	238028	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11140	UDAIPUR	SAYRA	42410	CHITRAWAS	78447	15460	20614	114521	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11141	UDAIPUR	SAYRA	42413	DHOL	213368	42051	56067	311486	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11142	UDAIPUR	SAYRA	42414	DHUNDI	241551	47605	63473	352629	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11143	UDAIPUR	SAYRA	42415	DIYAN	170446	33592	44789	248827	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11144	UDAIPUR	SAYRA	295045	GHANAWAL	192312	37901	50535	280748	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11145	UDAIPUR	SAYRA	42417	GUNDALI	182432	35954	47938	266324	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11146	UDAIPUR	SAYRA	262408	JEMLI	208725	41136	54847	304708	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11147	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	153709	30293	40391	224393	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11148	UDAIPUR	SAYRA	262409	KADECH	210345	41455	55273	307073	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11149	UDAIPUR	SAYRA	42421	KAMOL	191934	37826	50435	280195	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11150	UDAIPUR	SAYRA	42422	KARDA	167801	33070	44094	244965	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11151	UDAIPUR	SAYRA	295088	KUNDLAWAS	140482	27686	36915	205083	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11152	UDAIPUR	SAYRA	42427	NANDESHMA	260069	51254	68339	379662	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11153	UDAIPUR	SAYRA	42429	PADRADA	176817	34847	46463	258127	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11154	UDAIPUR	SAYRA	42430	PALASMA	114836	22632	30176	167644	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11155	UDAIPUR	SAYRA	295421	PALIDANA	142101	28005	37340	207446	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11156	UDAIPUR	SAYRA	42431	PANER	261797	51595	68793	382185	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11157	UDAIPUR	SAYRA	42433	PUNAWALI	147500	29069	38759	215328	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11158	UDAIPUR	SAYRA	42434	RAVACH	142749	28133	37511	208393	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11159	UDAIPUR	SAYRA	295051	ROYDA	178976	35273	47030	261279	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11160	UDAIPUR	SAYRA	294176	SAMAL	139240	27441	36589	203270	UNION BANK	UBIN0570559	705502010016377	RJUD00008763

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11161	UDAIPUR	SAYRA	42437	SAYRA	236800	46669	62225	345694	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11162	UDAIPUR	SAYRA	42438	SEMAD	203326	40071	53429	296826	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11163	UDAIPUR	SAYRA	42439	SINGHADA	153709	30293	40391	224393	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11164	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	173685	34230	45640	253555	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11165	UDAIPUR	SAYRA	42441	TARPAL	147770	29123	38830	215723	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11166	UDAIPUR	SAYRA	42442	TIROL	151334	29825	39766	220925	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11167	UDAIPUR	SAYRA	42443	VISHMA	212288	41838	55784	309910	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11168	UDAIPUR	SEMARI	42683	BADAWALI	187399	36933	49243	273575	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11169	UDAIPUR	SEMARI	42688	BHORAI	257532	50754	67673	375959	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11170	UDAIPUR	SEMARI	42689	CHANDORA	251593	49584	66112	367289	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11171	UDAIPUR	SEMARI	42692	DHANKAWADA	202246	39859	53145	295250	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11172	UDAIPUR	SEMARI	42694	GHODASAR	189073	37262	49683	276018	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11173	UDAIPUR	SEMARI	42695	INTALI	225192	44381	59174	328747	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11174	UDAIPUR	SEMARI	262343	JAMBUDA	171580	33815	45087	250482	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11175	UDAIPUR	SEMARI	262339	KALIGHATI	132707	26154	34872	193733	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11176	UDAIPUR	SEMARI	294522	KANPUR	97128	19142	25523	141793	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11177	UDAIPUR	SEMARI	42702	KUNDA	249541	49180	65573	364294	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11178	UDAIPUR	SEMARI	42703	KURADIA	263849	51999	69332	385180	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11179	UDAIPUR	SEMARI	42704	MALLADA	217309	42827	57103	317239	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11180	UDAIPUR	SEMARI	42713	RATHORA	223572	44062	58749	326383	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11181	UDAIPUR	SEMARI	42714	SADKARI	171040	33709	44945	249694	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11182	UDAIPUR	SEMARI	42719	SEMARI	364756	71886	95848	532490	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11183	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	199223	39263	52350	290836	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11184	UDAIPUR	SEMARI	42721	SHYAMPURA S.	179840	35443	47257	262540	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11185	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	241605	47615	63487	352707	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11186	UDAIPUR	SEMARI	42725	TOKER	263849	51999	69332	385180	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11187	UDAIPUR	SEMARI	294519	UDAT PHALA	157326	31006	41341	229673	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11188	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	190368	37518	50024	277910	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11189	UDAIPUR	VALLABHNAGAR	42255	ADINDA	310712	61235	81647	453594	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11190	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	187885	37028	49371	274284	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11191	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	243062	47903	63870	354835	SBI BANK	SBIN0031560	51053782917	RJUD00007720

**Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11192	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	176115	34709	46278	257102	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11193	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	332146	65459	87279	484884	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11194	UDAIPUR	VALLABHNAGAR	42269	DAROLI	235828	46477	61969	344274	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11195	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	226757	44689	59586	331032	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11196	UDAIPUR	VALLABHNAGAR	42272	DHAVA	245708	48424	64566	358698	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11197	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	209265	41242	54989	305496	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11198	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	224436	44232	58976	327644	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11199	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	299050	58937	78582	436569	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11200	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	281557	55489	73986	411032	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11201	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	247112	48701	64934	360747	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11202	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	257262	50701	67602	375565	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11203	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	183458	36156	48208	267822	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11204	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	216607	42689	56919	316215	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11205	UDAIPUR	VALLABHNAGAR	42288	MENAR	317137	62501	83335	462973	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11206	UDAIPUR	VALLABHNAGAR	42289	MODI	317191	62512	83349	463052	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11207	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	203758	40157	53542	297457	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11208	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	250189	49307	65743	365239	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11209	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	341324	67268	89691	498283	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11210	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	204406	40284	53712	298402	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11211	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	273320	53845	71845	399010	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				<b>GRAND TOTAL</b>	<b>2715032000</b>	<b>535079000</b>	<b>713439000</b>	<b>3963550000</b>				